

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	ASSES AM	UCTED	NET AMT	CONTRACT ID
1	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sumer	N2027001184	36030121003646	03/01/22	36030121700361	03/01/22	7102	0	7102	N2027001184
2	RAO MPPKVV CO LTD. REV.COLLA/C KHANDWA	KNW	N3291006628	36030121003647	03/01/22	36030121700361	03/01/22	2145	0	2145	N3291006628
3	MUSKAN TRAVELS	02 NO. BUS HIRING FOR ARC RPF 2021	998	36030121003648	03/01/22	36030121700361	03/01/22	50000	1000	49000	L.NO.D.S/ARC/7/RPF/2
4	NEW LAKE CITY TOURS & TRAVELS	HIRING OF VEHICLE DURING PCMD VISIT DT.10/11-12/2021 AT BHOPAL	5405	36030121003649	03/01/22	36030121700361	03/01/22	9457	189	9268	BPL/DH/V.HIRING
5	YAMASHRI TRAVELS	Travelling details 08.11.21 Innova Crysta 4036 19 hrs -249 Kms	YST-0533/A/21	36030121003650	03/01/22	36030121700361	03/01/22	7930	152	7778	Store/VehicH/S-2/11
6	YAMASHRI TRAVELS	Travelling details 14.11.21 Innova Innova 9.30 hrs -221 Kms	YST-0545/A/21	36030121003651	03/01/22	36030121700361	03/01/22	3004.5	57.5	2947	Store/VehicH/S-2/13
7	YAMASHRI TRAVELS	Travelling details 14.11.21 Innova 2316 20.45 hrs -248 Kms	YST-0546/A/21	36030121003652	03/01/22	36030121700361	03/01/22	8415	160	8255	Store/VehicH/S-2/11
8	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI.	shivipuri	N2630009493	36030121003653	04/01/22	36030121700362	04/01/22	24035	0	24035	N2630009493
9	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI.	shivipuri	N2630013247	36030121003654	04/01/22	36030121700362	04/01/22	6794	0	6794	N2630013247
10	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI.	shivipuri	N2628010029	36030121003655	04/01/22	36030121700362	04/01/22	40963	0	40963	N2628010029
11	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI.	shivipuri	N2628022459	36030121003656	04/01/22	36030121700362	04/01/22	30833	0	30833	N2628022459
12	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI.	shivipuri	N2630005908	36030121003657	04/01/22	36030121700362	04/01/22	16759	0	16759	N2630005908
13	MADHAV INFRA PROJECTS LIMITED	UNPAID PAYMENTID 3603210171000041 OF PARTY MADHAV INFRA PROJECTS LIMITED AND AMOUNT 619143	083167	36030121003658	04/01/22	36030121700364	04/01/22	619143	0	619143	3603210171000041
14	MADHAV INFRA PROJECTS LIMITED	UNPAID PAYMENTID 3603210171000042 OF PARTY MADHAV INFRA PROJECTS LIMITED AND AMOUNT 765035	083168	36030121003659	04/01/22	36030121700364	04/01/22	765035	0	765035	3603210171000042
15	MADHAV INFRA PROJECTS LIMITED	UNPAID PAYMENTID 3603210171000043 OF PARTY MADHAV INFRA PROJECTS LIMITED AND AMOUNT 417234	083169	36030121003660	04/01/22	36030121700364	04/01/22	417234	0	417234	3603210171000043
16	MADHAV INFRA PROJECTS LIMITED	UNPAID PAYMENTID 3603210171000044 OF PARTY MADHAV INFRA PROJECTS LIMITED AND AMOUNT 918692	083170	36030121003661	04/01/22	36030121700364	04/01/22	918692	0	918692	3603210171000044
17	A O BHOPAL MEMORIAL HOSPITAL & RESEARCH CENTRE	TREATMENT OF PATIENTS	IPD/21-22/007	36030121003662	04/01/22	36030121700363	04/01/22	374975	0	374975	BPL/H/BILL/BMHRC
18	A O BHOPAL MEMORIAL HOSPITAL & RESEARCH CENTRE	TREATMENT OF PATIENTS	IPD/21-22/006	36030121003663	04/01/22	36030121700363	04/01/22	274814	0	274814	BPL/H/BILL/BMHRC
19	M/S LIGHTRIC CORP	Repairing of high mast	LC/21-22/NOV/001	36030121003664	04/01/22	36030121700363	04/01/22	50961	5964	44997	LC/21-22/NOV/001
20	ATHER ENTERPRISES	REPAIRING OF MOTOR PUMP.....	1923	36030121003665	04/01/22	36030121700365	04/01/22	130980	15318	115662	BPL/LG/QTN/09/21
21	KARAN AGENCIES	REPAIRING OF GENERATOR OF TRC/BPL COACH NO. 182008	KB/2021/34	36030121003666	04/01/22	36030121700366	06/01/22	16516	330	16186	BPL/W/S/REPAIRING
22	NSS STORES SUPPLY AGENCY PRIVATE LIMITED-HOWRAH	Release of Security Deposit against Brake Shoe Complete supply At ELS/ET	015482	36030121003667	05/01/22	36030121700370	07/01/22	515878	0	515878	ET/TRS/CS/PO/41031
23	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/17 DATE 14/07/2021 filter element	Rly/21-22/1376	36030121003668	05/01/22	36030121700367	06/01/22	1249716	22241	1227475	19/173/023/21-22/17
24	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/17 DATE14/07/2021 filter element	Rly/21-22/1472	36030121003669	05/01/22	36030121700367	06/01/22	2761	50	2711	19/173/023/20-21/17
25	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/20-21/38 DATE 15.01/2021	Rly/21-22/1474	36030121003670	05/01/22	36030121700367	06/01/22	9685	173	9512	19/173/023/20-21/38
26	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/20 DATE 28/07/2021 pin	Rly/21-22/1481	36030121003672	05/01/22	36030121700367	06/01/22	2315	42	2273	19/173/023/21-22/20
27	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/02 dt 05/04/2021 Clevis .relay	Rly/21-22/1479	36030121003673	05/01/22	36030121700367	06/01/22	55881	995	54886	19/173/023/21-22/02
28	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/18 DATE 17/07/2021 filter cartridge	Rly/21-22/1548	36030121003674	05/01/22	36030121700367	06/01/22	395054	7031	388023	19/173/023/21-22/18
29	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/23/21-22/33 DATE 23/09/2021 compressor	Rly/21-22/1292	36030121003675	05/01/22	36030121700367	06/01/22	182678	3252	179426	19/173/023/21-22/33
30	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/1173/23/21-22/23 DATE 04/08/2021 pinion	Rly/21-22/1379	36030121003676	05/01/22	36030121700367	06/01/22	32231	574	31657	19/173/023/21-22/23
31	M/S AGROMACH SPARES CORPORATION	/BPL/W/TM/19/173/023/21-22/28 dt 23/08/2021 inductor	Rly/21-22/1357	36030121003677	05/01/22	36030121700367	06/01/22	86202	1535	84667	19/173/023/21-22/28
32	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/20-21/04 dt 14.09/2020 brake cylinder	Rly/21-22/1329	36030121003678	05/01/22	36030121700367	06/01/22	92713	1739	90974	19/173/023/20-21/04

33	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/19 dt 27/07/2021 seal kit	Rly/21-22/1476	36030121003679	05/01/22	36030121700367	06/01/22	80393	1431	78962	19/173/023/21-22/19
34	M/S AGROMACH SPARES CORPORATION	/BPL/W/TM/19/173/023/21-22/19 dt 27/07/2021 seal kit	Rly/21-22/1387	36030121003680	05/01/22	36030121700367	06/01/22	495806	8824	486982	19/173/023/21-22/19
35	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/38 dt 23/10/2021 potentiometer	Rly/21-22/1540	36030121003681	05/01/22	36030121700367	06/01/22	150747	2683	148064	19/173/023/21-22/38
36	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/35 dt 06/10/2021 transducer	Rly/21-22/1427	36030121003682	05/01/22	36030121700367	06/01/22	238558	4246	234312	19/173/023/21-22/35
37	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/20 DATE 08/07/2021 roller	Rly/21-22/1386	36030121003683	05/01/22	36030121700368	06/01/22	197339	3512	193827	19/173/023/21-22/20
38	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/27 DATE 23/08/2021 sweeper hose	Rly/21-22/1646	36030121003684	05/01/22	36030121700368	06/01/22	13093	234	12859	19/173/023/21-22/27
39	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/26 DATE 23/08/2021 cooling coil with ferrule	Rly/21-22/1623	36030121003685	05/01/22	36030121700368	06/01/22	7443	133	7310	19/173/023/21-22/26
40	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/18/ DATE17/07/2021 ventilator filter	Rly/21-22/1618	36030121003686	05/01/22	36030121700368	06/01/22	144932	2580	142352	19/173/023/21-22/18
41	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/18 DATE 17/07/2021 ventilator filter	Rly/21-22/1651	36030121003687	05/01/22	36030121700368	06/01/22	72466	1290	71176	19/173/023/21-22/18
42	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/36 DATE 12.10.2021 double pump	Rly/21-22/1547	36030121003688	05/01/22	36030121700368	06/01/22	199634	3553	196081	19/173/023/21-22/36
43	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/15 DATE02/07/2021 seal kit	Rly/21-22/1477	36030121003689	05/01/22	36030121700368	06/01/22	29700	529	29171	19/173/023/21-22/15
44	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/15 DATE 02/07/2021 valve	Rly/21-22/1385	36030121003690	05/01/22	36030121700368	06/01/22	311682	5547	306135	19/173/023/21-22/15
45	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/22 DATE 30/07/2021 valve	Rly/21-22/1117	36030121003691	05/01/22	36030121700368	06/01/22	519137	9239	509898	19/173/023/21-22/22
46	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/22 DATE 30/07/2021 thermometer	Rly/21-22/1380	36030121003692	05/01/22	36030121700368	06/01/22	33829	603	33226	19/173/023/21-22/22
47	M/S SHINE ENGINEERING	BPL/W/TM/21/12/54 DATE 27/10/2021 Pneumatic hose	13	36030121003693	05/01/22	36030121700367	06/01/22	306800	5200	301600	54204543
48	C.P ENGINEERING WORKS	BPL/W/TM/18/108/203 dt 22/03/2019 Spares	GST-0000065	36030121003694	05/01/22	36030121700367	06/01/22	238154	23820	214334	54203843
49	SUNBEAM INDUSTRIAL PRODUCT PVT LTD.	BPL/W/TM/20/21/80 DATE 20/02/2021 hydraulic motor	21-22/0281	36030121003695	06/01/22	36030121700367	06/01/22	160480	136	160344	54204377
50	SUNITA DIESELS	BPL/W/TM/21/46/70 DATE 22/12/2021 piston	1144	36030121003696	06/01/22	36030121700367	06/01/22	823100	14649	808451	54204584
51	U S SURGICALS DIVISION-JABALPUR	BILL OF MEDICINE	112	36030121003697	06/01/22	36030121700369	06/01/22	81939	1229	80710	WCR/310705/133
52	U S SURGICALS DIVISION-JABALPUR	BILL OF MEDICINE	116	36030121003698	06/01/22	36030121700369	06/01/22	22221	0	22221	WCR/310705/133
53	U S SURGICALS DIVISION-JABALPUR	BILL OF MEDICINE	122	36030121003699	06/01/22	36030121700369	06/01/22	65432	1963	63469	WCR/310708/33
54	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	3563	36030121003700	06/01/22	36030121700369	06/01/22	14665	380	14285	WCR/520701/359
55	RAKTI LIFE CARE	BILL OF MEDICINE	7980	36030121003701	06/01/22	36030121700369	06/01/22	14112	13	14099	WCR/BP/83
56	RAKTI LIFE CARE	BILL OF MEDICINE	8344	36030121003707	06/01/22	36030121700369	06/01/22	4528	72	4456	WCR/061205/327
57	A M ENTERPRISE-KOLKATA	Sr DMM PO NO 98195352100367 dt 15-MAY-2021 Released of SD	027319	36030121003709	07/01/22	36030121700370	07/01/22	25673	0	25673	BPL/N/SIG/58412352
58	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	chuleta	N2545016352	36030121003710	10/01/22	36030121700371	10/01/22	2611	0	2611	N2545016352
59	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	pabai	N2545016510	36030121003711	10/01/22	36030121700371	10/01/22	10993	0	10993	N2545016510
60	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	bareth	N2545015612	36030121003712	10/01/22	36030121700371	10/01/22	44700	0	44700	N2545015612
61	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	bareth	N2545022678	36030121003713	10/01/22	36030121700371	10/01/22	16377	0	16377	N2545022678
62	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	kulhar	N2545006138	36030121003714	10/01/22	36030121700371	10/01/22	24693	0	24693	N2545006138
63	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	kalhar	N2545016738	36030121003715	10/01/22	36030121700371	10/01/22	21257	0	21257	N2545016738
64	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	raukhedi	N2545009452	36030121003716	10/01/22	36030121700371	10/01/22	2751	0	2751	N2545009452
65	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sorai	N2947011081	36030121003717	10/01/22	36030121700371	10/01/22	5715	0	5715	N2947011081
66	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sorai	N2947005502	36030121003718	10/01/22	36030121700371	10/01/22	24420	0	24420	N2947005502
67	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sumer	N2027001184	36030121003719	10/01/22	36030121700371	10/01/22	3850	0	3850	N2027001184

68	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sumer	3249404153	36030121003720	10/01/22	36030121700371	10/01/22	3150	0	3150	3249404153
69	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	GLG	324940223918	36030121003721	10/01/22	36030121700371	10/01/22	22225	0	22225	324940223918
70	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	glg	3249404152	36030121003722	10/01/22	36030121700371	10/01/22	13753	0	13753	3249404152
71	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	kurwai kathora	N2415026393	36030121003723	10/01/22	36030121700371	10/01/22	10211	0	10211	N2415026393
72	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	bairagarh	N2451027968	36030121003725	10/01/22	36030121700371	10/01/22	2653	0	2653	N2451027968
73	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	baigarh	N2451007320	36030121003726	10/01/22	36030121700371	10/01/22	5771	0	5771	N2451007320
74	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	baigarh	N2451028004	36030121003727	10/01/22	36030121700371	10/01/22	44443	0	44443	N2451028004
75	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	baigarh	N2451013450	36030121003728	10/01/22	36030121700371	10/01/22	44092	0	44092	N2451013450
76	SUNITA DIESELS.	BPL/W/TM/17/244/33 dtd 30.04.2019	032275	36030121003729	10/01/22	36030121700372	10/01/22	46800	0	46800	BPL/W/TM/17/244/33
77	SUNITA DIESELS.	BPL/W/TM/18/273/129 dtd 19.08.2019, Refund of SD	032274	36030121003730	10/01/22	36030121700372	10/01/22	17000	0	17000	BPL/W/TM/18/273/129
78	SUPERSHINE LAUNDRY SYSTEMS PRIVATE LIMITED GURGAON	Supply,Installation &Commissioning &Testing Of The Dry Cleaning Machine	SLSPL/20-21/02	36030121003731	10/01/22	36030121700375	11/01/22	618556	10484	608072	98185961168337
79	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N3655013384	36030121003732	10/01/22	36030121700374	11/01/22	12005	0	12005	N3655013384
80	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N3655013619	36030121003733	10/01/22	36030121700374	11/01/22	155	0	155	N3655013619
81	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N3655005359	36030121003734	10/01/22	36030121700374	11/01/22	2736	0	2736	N3655005359
82	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	talwadiya	N3655013362	36030121003735	10/01/22	36030121700374	11/01/22	15561	0	15561	N3655013362
83	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	talwadiya	N3655005419	36030121003736	10/01/22	36030121700374	11/01/22	19463	0	19463	N3655005419
84	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	surgaon banjari	N3655005414	36030121003737	10/01/22	36030121700374	11/01/22	10295	0	10295	N3655005414
85	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	surgaon banjari	N3655013361	36030121003738	10/01/22	36030121700374	11/01/22	9714	0	9714	N3655013361
86	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	dagarkhedi	N3644008350	36030121003739	10/01/22	36030121700374	11/01/22	8005	0	8005	N3644008350
87	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	dagarkhedi	N3644011532	36030121003740	10/01/22	36030121700374	11/01/22	467	0	467	N3644011532
88	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	dagarkhedi	N364003511	36030121003741	10/01/22	36030121700374	11/01/22	8092	0	8092	N364003511
89	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	Barud	N3641009850	36030121003742	10/01/22	36030121700374	11/01/22	9368	0	9368	N3641009850
90	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	Barud	N3641005170	36030121003743	10/01/22	36030121700374	11/01/22	7316	0	7316	N3641005170
91	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	Sadiyapani chhanera	N3643008359	36030121003744	10/01/22	36030121700374	11/01/22	45514	0	45514	N3643008359
92	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	chhanera	N3643001114	36030121003745	10/01/22	36030121700374	11/01/22	37410	0	37410	N3643001114
93	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	charkheda	N3641010090	36030121003746	10/01/22	36030121700374	11/01/22	19116	0	19116	N3641010090
94	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	charkheda	N3641008773	36030121003747	10/01/22	36030121700374	11/01/22	4456	0	4456	N3641008773
95	R.A.O. (O&M) CIRCLE.MPMKVCL BHOPAL	BHADBHADGHAT	N2338012439	36030121003748	10/01/22	36030121700374	11/01/22	7675	0	7675	N2338012439
96	R.A.O. (O&M) CIRCLE.MPMKVCL BHOPAL	sukhi sawania	N2338010786	36030121003749	10/01/22	36030121700374	11/01/22	10364	0	10364	N2338010786
97	R.A.O. (O&M) CIRCLE.MPMKVCL BHOPAL	sukhi sawania	N2338002266	36030121003750	10/01/22	36030121700374	11/01/22	11536	0	11536	N2338002266
98	NARMADA APNA HOSPITAL	TREATMENT BILL OF MISS ANJU HANOTIYA (45367041122Z)&36 OTHER PAITENT OF OCT 2021.....	59/2020	36030121003751	11/01/22	36030121700373	11/01/22	896446	0	896446	ET/MED/NAH/73
99	POST MASTER C T T NAGAR BHOPAL	speed post bill account dept for the month of Dec -2021	950653643	36030121003752	11/01/22	36030121700373	11/01/22	2610	0	2610	dec-2021
100	TROPHY HOUSE	INAGURATION FUNCTION OF RKMP STATION BY HONOURABLE PM	MP/21-22/311	36030121003754	11/01/22	36030121700376	11/01/22	70800	4740	66060	note 2

101	J K MECHANICALS-BHOPAL	BPL/W/TM/21/13/68 DATE 26/02/2021 guide rod	21-22/041	36030121003755	12/01/22	36030121700377	12/01/22	120832	103	120729	54204544
102	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/21/15/36 DATE 22/09/2021 roller	Rly/21-22/1695	36030121003756	12/01/22	36030121700377	12/01/22	131088	112	130976	54204545
103	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/17 DATE 14/07/2021 filter element	Rly/21-22/1587	36030121003757	12/01/22	36030121700377	12/01/22	78888	1404	77484	19/173/023/21-22/17
104	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/29 DATE28/08/2021 valve	Rly/21-22/1624	36030121003758	12/01/22	36030121700377	12/01/22	153120	2726	150394	19/173/023/21-22/29
105	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/29 DATE28/08/2021 valve	Rly/21-22/1650	36030121003759	12/01/22	36030121700377	12/01/22	97511	1736	95775	19/173/023/20-21/29
106	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/42 DATE 17/11/2021 digital button	Rly/21-22/1685	36030121003760	12/01/22	36030121700377	12/01/22	29764	530	29234	19/173/023/20-21/42
107	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/34 DATE04/10/2021 motor	Rly/21-22/1423	36030121003761	12/01/22	36030121700377	12/01/22	458825	8166	450659	19/173/023/20-21/34
108	RAO MPPKV V CO LTD. SAGAR	gate no 305	N1274011297	36030121003764	12/01/22	36030121700379	12/01/22	1179	0	1179	N1274011297
109	RAO MPPKV V CO LTD. SAGAR	semarkhedi	N1273018775	36030121003765	12/01/22	36030121700379	12/01/22	13238	0	13238	N1273018775
110	RAO MPPKV V CO LTD. SAGAR	gate no 3	N1274013884	36030121003766	12/01/22	36030121700379	12/01/22	596	0	596	N1274013884
111	RAO MPPKV V CO LTD. SAGAR	kanjia	N1273022263	36030121003767	12/01/22	36030121700379	12/01/22	4233	0	4233	N1273022263
112	RAO MPPKV V CO LTD. SAGAR	bhimward	N1202006527	36030121003768	12/01/22	36030121700379	12/01/22	127750	0	127750	N1202006527
113	RAO MPPKV V CO LTD. SAGAR	khurai gate	N1202013515	36030121003769	12/01/22	36030121700379	12/01/22	489	0	489	N1202013515
114	RAO MPPKV V CO LTD. SAGAR	mandi bamora	N1276003191	36030121003770	12/01/22	36030121700379	12/01/22	11917	0	11917	N1276003191
115	RAO MPPKV V CO LTD. SAGAR	mandibamora	N1276004250	36030121003771	12/01/22	36030121700379	12/01/22	25408	0	25408	N1276004250
116	RAO MPPKV V CO LTD. SAGAR	mahadev khedi	N1273018757	36030121003772	12/01/22	36030121700379	12/01/22	6435	0	6435	N1273018757
117	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	BAQ staff qtrs	N2541005657	36030121003773	12/01/22	36030121700379	12/01/22	3358	0	3358	N2541005657
118	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	sumpar phatak	N2506023831	36030121003774	12/01/22	36030121700379	12/01/22	7993	0	7993	N2506023831
119	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	bhs	N2947001986	36030121003775	12/01/22	36030121700379	12/01/22	30091	0	30091	N2947001986
120	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	vidisha	N2945021609	36030121003776	12/01/22	36030121700379	12/01/22	116472	0	116472	N2945021609
121	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	sodhia phatak	N2947000923	36030121003777	12/01/22	36030121700379	12/01/22	37159	0	37159	N2947000923
122	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	khari phatak	N2945007044	36030121003778	12/01/22	36030121700379	12/01/22	65102	0	65102	N2945007044
123	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	betwa river	N2947006826	36030121003779	12/01/22	36030121700379	12/01/22	54047	0	54047	N2947006826
124	RAO M.P.M.K.V.V.CO.LTD.BHOPAL	MDDP	N2261002353	36030121003780	12/01/22	36030121700379	12/01/22	21811	0	21811	N2261002353
125	RAO M.P.M.K.V.V.CO.LTD.BHOPAL	MDDP	N2261002411	36030121003781	12/01/22	36030121700379	12/01/22	52000	0	52000	N2261002411
126	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	MSO	N2233003931	36030121003782	12/01/22	36030121700379	12/01/22	12596	0	12596	N2233003931
127	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	MSO	N2233004601	36030121003783	12/01/22	36030121700379	12/01/22	18920	0	18920	N2233004601
128	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	HBJ	N2468021125	36030121003784	12/01/22	36030121700379	12/01/22	201690	0	201690	N2468021125
129	ASSISTANT MATERIAL MANAGER [AMM]	IMPREST RECOUPMENT AGAINST BILL NO.03/21-22 dt.30.12.21	03/21-22	36030121003785	12/01/22	36030121700378	12/01/22	88304	0	88304	03/21-22 dt.30.12.21
130	RAO MPPKV V CO LTD. REV.COLL. A/C KHANDWA	khaigaon	N3504013960	36030121003786	12/01/22	36030121700380	13/01/22	2311	0	2311	N3504013960
131	RAO MPPKV V CO LTD. REV.COLL. A/C KHANDWA	bir	N3504014618	36030121003787	12/01/22	36030121700380	13/01/22	736	0	736	N3504014618
132	RAO MPPKV V CO LTD. REV.COLL. A/C KHANDWA	bir	N3504014788	36030121003788	12/01/22	36030121700380	13/01/22	9197	0	9197	N3504014788
133	AO AU MPMKV V CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	badarwas	N2499014157	36030121003789	18/01/22	36030121700382	18/01/22	7298	0	7298	N2499014157
134	NOBLE MULTISPECIALITY HOSPITAL	TREATMENT OF PATIENTS	NMH/103/2021	36030121003790	18/01/22	36030121700381	18/01/22	30841	0	30841	BPL/H/BIL/NOBLE
135	AO AU MPMKV V CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	badarwas	N2499017166	36030121003791	18/01/22	36030121700382	18/01/22	12841	0	12841	N2499017166
136	AO AU MPMKV V CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	Lukwasa	N2499020087	36030121003792	18/01/22	36030121700382	18/01/22	3341	0	3341	N2499020087
137	NOBLE MULTISPECIALITY HOSPITAL	TREATMENT OF PATIENT	NMH/102/2021	36030121003793	18/01/22	36030121700381	18/01/22	380621	0	380621	BPL/H/NOBLE/MAY/21
138	AO AU MPMKV V CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	Kolaras	N2567005266	36030121003794	18/01/22	36030121700382	18/01/22	12780	0	12780	N2567005266

139	NOBLE MULTISPECIALITY HOSPITAL	TREATMENT OF PATIENTS	NMH/105/2021	36030121003795	18/01/22	36030121700381	18/01/22	193144	0	193144	BPL/H/NOBLE/JULY/21
140	AO AU MPMKV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	kolaras	N2567005403	36030121003796	18/01/22	36030121700382	18/01/22	12532	0	12532	N2567005403
141	NOBLE MULTISPECIALITY HOSPITAL	TREATMENT OF PATIENTS	NMH/101/2021	36030121003797	18/01/22	36030121700381	18/01/22	154453	0	154453	BPL/H/NOBLE/AUG/21
142	NOBLE MULTISPECIALITY HOSPITAL	TREATMENT OF PATIENTS	NMH/104/2021	36030121003798	18/01/22	36030121700381	18/01/22	8478	0	8478	BPL/H/NOBLE/JUNE/21
143	SR AO AU MPMKV CO LTD HOSHANGABAD	gate no.231	N2757022860	36030121003799	18/01/22	36030121700382	18/01/22	195	0	195	N2757022860
144	SR AO AU MPMKV CO LTD HOSHANGABAD	Gate No.235	N2757022422	36030121003800	18/01/22	36030121700382	18/01/22	871	0	871	N2757022422
145	SR AO AU MPMKV CO LTD HOSHANGABAD	gate No.230	N2019004429	36030121003801	18/01/22	36030121700382	18/01/22	3151	0	3151	N2019004429
146	SR AO AU MPMKV CO LTD HOSHANGABAD	Gate 233	N2757000936	36030121003802	18/01/22	36030121700382	18/01/22	513	0	513	N2757000936
147	SR AO AU MPMKV CO LTD HOSHANGABAD	HBD down side qtr	N2757009901	36030121003803	18/01/22	36030121700382	18/01/22	33069	0	33069	N2757009901
148	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	MAU	N2055007109	36030121003804	18/01/22	36030121700382	18/01/22	5426	0	5426	N2055007109
149	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sinduriya	N2054018782	36030121003805	18/01/22	36030121700382	18/01/22	5343	0	5343	N2054018782
150	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	udankhedi	N2055007100	36030121003806	18/01/22	36030121700382	18/01/22	1118	0	1118	N2055007100
151	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	gulkhedi	N2481007883	36030121003807	18/01/22	36030121700382	18/01/22	7451	0	7451	N2481007883
152	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biaora	N2821006494	36030121003808	18/01/22	36030121700382	18/01/22	46954	0	46954	N2821006494
153	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biaora	N2821015357	36030121003809	18/01/22	36030121700382	18/01/22	92569	0	92569	N2821015357
154	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	Mau	N2055010712	36030121003810	18/01/22	36030121700382	18/01/22	185	0	185	N2055010712
155	R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL	Budni qtrs	N2182012676	36030121003811	18/01/22	36030121700382	18/01/22	23554	0	23554	N2182012676
156	R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL	Budni	N2182008618	36030121003812	18/01/22	36030121700382	18/01/22	23068	0	23068	N2182008618
157	RAO MP MKVV CO LTD BHOPAL	ODG gate	N2472014820	36030121003813	18/01/22	36030121700382	18/01/22	13944	0	13944	N2472014820
158	RAO MP MKVV CO LTD BHOPAL	Barkheda qtrs	N2472018747	36030121003814	18/01/22	36030121700382	18/01/22	44110	0	44110	N2472018747
159	RAO MP MKVV CO LTD BHOPAL	Barkheda	N2472009744	36030121003815	18/01/22	36030121700382	18/01/22	46675	0	46675	N2472009744
160	RAO MP MKVV CO LTD BHOPAL	ODG	N2472018748	36030121003816	18/01/22	36030121700382	18/01/22	53553	0	53553	N2472018748
161	RAO MP MKVV CO LTD BHOPAL	ODG QTRS	N2472009743	36030121003817	18/01/22	36030121700382	18/01/22	21463	0	21463	N2472009743
162	AXIS ENTERPRISES	RPF- Refilling of fire extinguisher and change of Pressure gauge	AXS/006	36030121003818	18/01/22	36030121700386	21/01/22	61926	1050	60876	RPF/51/MP/22
163	M/S SHARMA TOURS & TRAVELS BHOPAL	hiring bill M/s Sai Tours & Travels Bhopal	7	36030121003819	18/01/22	36030121700386	21/01/22	3806	73	3733	ac/bpl/admin/taxiahir
164	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	LC GATE MITTHANPUR	N2482005983	36030121003820	20/01/22	36030121700384	20/01/22	2599	0	2599	N2482005983
165	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	AGARGATE	N2827000847	36030121003821	20/01/22	36030121700384	20/01/22	2825	0	2825	N2827000847
166	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	pachore	N2482002138	36030121003822	20/01/22	36030121700384	20/01/22	13463	0	13463	N2482002138
167	AO AU (O&M) CIRCLE, MPMKV CO.LTD. GUNA PAYABLE AT GUNA	BARKHEDIGATENO.98	N2048018656	36030121003823	20/01/22	36030121700384	20/01/22	3469	0	3469	N2048018656

168	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	chachoda	N2048010443	36030121003824	20/01/22	36030121700384	20/01/22	23020	0	23020	N2048010443
169	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	chachoda	N2048000452	36030121003825	20/01/22	36030121700384	20/01/22	15582	0	15582	N2048000452
170	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ramdi	N2048002106	36030121003826	20/01/22	36030121700384	20/01/22	1424	0	1424	N2048002106
171	POST MASTER C T T NAGAR BHOPAL	Speed Post charges of Personnel Department	950653323	36030121003827	20/01/22	36030121700383	20/01/22	18504	0	18504	wcr/p-bpl/spped post
172	RAO MP MKVV CO LTD BHOPAL	sanchi	N2078012294	36030121003828	20/01/22	36030121700384	20/01/22	27390	0	27390	N2078012294
173	RAO MP MKVV CO LTD BHOPAL	sanchi	N2078018808	36030121003829	20/01/22	36030121700384	20/01/22	1451	0	1451	N2078018808
174	RAO MP MKVV CO LTD BHOPAL	SAN	N2078004783	36030121003830	20/01/22	36030121700384	20/01/22	25213	0	25213	N2078004783
175	RAO MP MKVV CO LTD BHOPAL	DWG	N2078004546	36030121003831	20/01/22	36030121700384	20/01/22	15937	0	15937	N2078004546
176	RAO MP MKVV CO LTD BHOPAL	DWG	N2078011939	36030121003832	20/01/22	36030121700384	20/01/22	12794	0	12794	N2078011939
177	RAO MP MKVV CO LTD BHOPAL	SMT	N2078012291	36030121003833	20/01/22	36030121700384	20/01/22	18973	0	18973	N2078012291
178	RAO MP MKVV CO LTD BHOPAL	SMT	N2078004551	36030121003834	20/01/22	36030121700384	20/01/22	18422	0	18422	N2078004551
179	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sarangpur	N2827004702	36030121003835	20/01/22	36030121700384	20/01/22	32113	0	32113	N2827004702
180	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sarangpur	N2827008158	36030121003836	20/01/22	36030121700384	20/01/22	20493	0	20493	N2827008158
181	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	pachore	N2482003066	36030121003837	20/01/22	36030121700384	20/01/22	25903	0	25903	N2482003066
182	JYOTI ENTERPRISES	Inspection & Calibration of Mechanical Instrument and Gauge at ELS/ET	05/JE/21-22/263	36030121003838	20/01/22	36030121700386	21/01/22	23600	400	23200	TRS/MIN/07/21-22
183	BIDADHAR & TECHNO ASSOCIATES	Inspection,Testing & certification of EOT Cranes at ELS/ET	BTA/IND/62	36030121003839	20/01/22	36030121700386	21/01/22	21712	368	21344	TRS/MIN/06/21-22
184	MANOHAR FOODS	HBJ INAURATION DURING PM VISIT	SA/H/517/21-22	36030121003840	20/01/22	36030121700385	20/01/22	72000	1221	70779	NP-5
185	WIND & WAVES	HBJ INAURATION DURING PM VISIT	MVW/BAN0000221	36030121003841	20/01/22	36030121700385	20/01/22	98611	1879	96732	NP 5
186	ANAND TRADERS	MECHENICAL SPARES REQ.	1605	36030121003842	21/01/22	36030121700387	21/01/22	28000	3325	24675	BPL/W/TM/17/20/60
187	ANAND TRADERS	BPL/W/TM/17/20/60 DATE 11/02/2020 ROUND SHAFT CHISELS	1465	36030121003843	21/01/22	36030121700387	21/01/22	273616	32493	241123	BPL/W/TM/17/20/60
188	HARIOM FORGINGS PVT. LTD.	BPL/W/TM/19/18/235/137 DATE 31/08/2019	p1/0703/2019-20	36030121003844	21/01/22	36030121700387	21/01/22	44352	0	44352	54204005
189	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/30 DATE 30/08/2021	Rly/21-22/1293	36030121003845	21/01/22	36030121700387	21/01/22	807817	14377	793440	19/173/023/21-22/30
190	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/30 DATE 30/08/2021 seal kit	Rly/21-22/1779	36030121003846	21/01/22	36030121700387	21/01/22	165880	2953	162927	19/173/023/21-22/30
191	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/48 DATE 08/12/2021 seal ring	Rly/21-22/1763	36030121003847	21/01/22	36030121700387	21/01/22	20244	361	19883	19/173/023/21-22/48
192	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	aron	N2419058033	36030121003848	24/01/22	36030121700389	27/01/22	10530	0	10530	N2419058033
193	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	gate no 81	N2114020681	36030121003849	24/01/22	36030121700389	27/01/22	3893	0	3893	N2114020681
194	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	gate no 76	N2114020680	36030121003850	24/01/22	36030121700389	27/01/22	4548	0	4548	N2114020680
195	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2114020679	36030121003851	24/01/22	36030121700389	27/01/22	3816	0	3816	N2114020679
196	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	gate no 42	N2041018279	36030121003852	24/01/22	36030121700389	27/01/22	1229	0	1229	N2041018279
197	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	gate no 16	N2386016662	36030121003853	24/01/22	36030121700389	27/01/22	20235	0	20235	N2386016662
198	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	panihar	N2185004877	36030121003854	24/01/22	36030121700389	27/01/22	21683	0	21683	N2185004877
199	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	barai	N2185008953	36030121003855	24/01/22	36030121700389	27/01/22	9339	0	9339	N2185008953

200	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	ghatigaon	N2186001194	36030121003856	24/01/22	36030121700389	27/01/22	8248	0	8248	N2186001194
201	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	ghatigaon	N2186000582	36030121003857	24/01/22	36030121700389	27/01/22	3106	0	3106	N2186000582
202	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	rehat	N2189006584	36030121003858	24/01/22	36030121700389	27/01/22	52079	0	52079	N2189006584
203	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	mohana	N2189002372	36030121003859	24/01/22	36030121700389	27/01/22	25920	0	25920	N2189002372
204	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	mohan	N2189006539	36030121003860	24/01/22	36030121700389	27/01/22	45176	0	45176	N2189006539
205	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	padarkheda	N2114013113	36030121003861	24/01/22	36030121700389	27/01/22	12942	0	12942	N2114013113
206	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	singwas	N2110008013	36030121003862	24/01/22	36030121700389	27/01/22	2680	0	2680	N2110008013
207	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	rafhogarh	N2589004924	36030121003863	24/01/22	36030121700389	27/01/22	2862	0	2862	N2589004924
208	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mawan	N2589014301	36030121003864	24/01/22	36030121700389	27/01/22	3746	0	3746	N2589014301
209	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mayana	N2038005680	36030121003865	24/01/22	36030121700389	27/01/22	288	0	288	N2038005680
210	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mayana	N2038005684	36030121003866	24/01/22	36030121700389	27/01/22	11327	0	11327	N2038005684
211	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	kumbhraj	N2050007035	36030121003867	24/01/22	36030121700389	27/01/22	9895	0	9895	N2050007035
212	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	barkheda	N2050019451	36030121003868	24/01/22	36030121700389	27/01/22	11014	0	11014	N2050019451
213	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	raghogarh	N2589013528	36030121003869	24/01/22	36030121700389	27/01/22	15585	0	15585	N2589013528
214	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	babdikheda	N2053011569	36030121003870	24/01/22	36030121700389	27/01/22	6152	0	6152	N2053011569
215	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ruthayai	N2053014864	36030121003871	24/01/22	36030121700389	27/01/22	71162	0	71162	N2053014864
216	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ruthayai	N2053000574	36030121003872	24/01/22	36030121700389	27/01/22	16869	0	16869	N2053000574
217	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mahoogarha	N2037006949	36030121003873	24/01/22	36030121700389	27/01/22	4492	0	4492	N2037006949
218	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mawan	N2039013247	36030121003874	24/01/22	36030121700389	27/01/22	5633	0	5633	N2039013247
219	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	pagara	N2039010294	36030121003875	24/01/22	36030121700389	27/01/22	1173	0	1173	N2039010294
220	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	pagra	N2039008592	36030121003876	24/01/22	36030121700389	27/01/22	8459	0	8459	N2039008592
221	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	aen guna	N2419000834	36030121003877	24/01/22	36030121700389	27/01/22	4947	0	4947	N2419000834

222	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pilighata	N2045020468	36030121003878	24/01/22	36030121700389	27/01/22	15248	0	15248	N2045020468
223	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N2045016282	36030121003879	24/01/22	36030121700389	27/01/22	3239	0	3239	N2045016282
224	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N2045015957	36030121003880	24/01/22	36030121700389	27/01/22	9003	0	9003	N2045015957
225	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N2045002878	36030121003881	24/01/22	36030121700389	27/01/22	8010	0	8010	N2045002878
226	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	Ratikhedhi	N2041013671	36030121003882	24/01/22	36030121700389	27/01/22	9031	0	9031	N2041013671
227	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	ASKN	N2203013434	36030121003883	24/01/22	36030121700389	27/01/22	72418	0	72418	N2203013434
228	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	ASKN	N2203026270	36030121003884	24/01/22	36030121700389	27/01/22	60762	0	60762	N2203026270
229	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipalkheda	N2041003093	36030121003885	24/01/22	36030121700389	27/01/22	3912	0	3912	N2041003093
230	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	piparigaon	N2388000318	36030121003886	24/01/22	36030121700389	27/01/22	7165	0	7165	N2388000318
231	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	piparigaon	N2388006109	36030121003887	24/01/22	36030121700389	27/01/22	1060	0	1060	N2388006109
232	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	rehat	N2388000799	36030121003893	24/01/22	36030121700389	27/01/22	5887	0	5887	N2388000799
233	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipari	N2388009373	36030121003894	24/01/22	36030121700389	27/01/22	26518	0	26518	N2388009373
234	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipari	N2388007789	36030121003895	24/01/22	36030121700389	27/01/22	5269	0	5269	N2388007789
235	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	gunheru bamori	N2386008233	36030121003896	24/01/22	36030121700389	27/01/22	6872	0	6872	N2386008233
236	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	gunnero	N2386000079	36030121003897	24/01/22	36030121700389	27/01/22	341	0	341	N2386000079
237	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungaoli	N2387000134	36030121003898	24/01/22	36030121700389	27/01/22	17230	0	17230	N2387000134
238	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungolia	N2387007659	36030121003899	24/01/22	36030121700389	27/01/22	17143	0	17143	N2387007659
239	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungolia	N2387003926	36030121003900	24/01/22	36030121700389	27/01/22	34375	0	34375	N2387003926
240	M/S AGROMACH SPARES CORPORATION	/BPL/W/TM/19/173/023/21-22/43 dtd 25.11.2021 valve	Rly/21-22/1830	36030121003901	24/01/22	36030121700390	27/01/22	791887	14093	777794	19/173/023/21-22/43
241	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/31 dtd 16.09.2021 seal kit	Rly/21-22/1780	36030121003902	24/01/22	36030121700390	27/01/22	168938	3007	165931	19/173/023/21-22/31
242	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/31 dtd 16.09.2021 fitting key	Rly/21-22/1599	36030121003903	24/01/22	36030121700390	27/01/22	661710	11777	649933	19/173/023/21-22/31
243	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/48 dtd 08.12.2021 printed circuit board CPL	Rly/21-22/1831	36030121003904	24/01/22	36030121700390	27/01/22	215504	3836	211668	19/173/023/21-22/48
244	SUNITA DIESELS	BPL/W/TM/21/11/79 DATE 03/01/2022 Supply installation testing commissioning of bearing NJP 2224of cm	1151	36030121003905	24/01/22	36030121700390	27/01/22	141600	120	141480	54204639
245	M R BELTINGS	BPL/W/TM/21/14/39 DTD 28.09.2021, DISTRIBUTOR	062	36030121003907	24/01/22	36030121700390	27/01/22	251588	4478	247110	54204542

246	M R BELTINGS	BPL/W/TM/21/10/47 DTD 16.10.2021, MAIN CONVEYOR BELT	061	36030121003909	24/01/22	36030121700390	27/01/22	305006	5429	299577	54204541
247	M/S AGROMACH SPARES CORPORATION	/BPL/W/TM/21/17/40 dtd 28.09.2021, filter cartridge	Rly/21-22/1783	36030121003910	24/01/22	36030121700390	27/01/22	92500	79	92421	54204547
248	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/115/233 dtd 13.03.2020, wear strip	Rly/21-22/1191	36030121003911	24/01/22	36030121700390	27/01/22	161353	137	161216	54204225
249	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/115/233 dtd 13.03.2020, wear plate	Rly/20-21/2784	36030121003912	24/01/22	36030121700390	27/01/22	13159	12	13147	54204225
250	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/115/233 dtd 13.03.2020, plate	Rly/20-21/987	36030121003913	24/01/22	36030121700390	27/01/22	7939.04	7.04	7932	54204225
251	SUDHIR SALES AND SERVICES LTD.	/BPL/W/TM/21/21/53 DTD 22.10.2021, CAP DUST	OSLBP2122001004	36030121003914	24/01/22	36030121700390	27/01/22	121550	103	121447	54204551
252	VISHAL ENGINEERING WORKS	repairing work which includes turning, welding, boring, machining and re-threading	259	36030121003915	24/01/22	36030121700391	27/01/22	48616	0	48616	BPL/W/TM/POH/quotati
253	REVAMP SPARES AND SERVICES	BPL/W/TM/18/307/195 dtd 23.12.2019, radiator assembly for NTA855LBC	RB/6073	36030121003916	24/01/22	36030121700391	27/01/22	40728.56	0.56	40728	54204089
254	SUNITA DIESELS.	components required for repairing of Cummins air compresor	853	36030121003917	24/01/22	36030121700392	27/01/22	44392	38	44354	54204168
255	RELIANCE JIO INFOCOMM LTD	CUG bills for Chairman & Member Secretary RRB BPL for the month of OCT 2021	RRBC23E21220004	36030121003918	24/01/22	36030121700392	27/01/22	253	0	253	RRB/BPL/Tele/96
256	SUNITA DIESELS.	Spares required for attention of KTA1150L	890/A	36030121003919	24/01/22	36030121700391	27/01/22	102589	1826	100763	54204201
257	RELIANCE JIO INFOCOMM LTD	CUG bills for Chairman & Member Secretary RRB BPL for the month of NOV 2021	RRBC23E21220005	36030121003920	24/01/22	36030121700392	27/01/22	264	0	264	RRB/BPL/Tele/96
258	RELIANCE JIO INFOCOMM LTD	CUG bills for Chairman & Member Secretary RRB BPL for the month of DEC 2021	RRBC23E21220005	36030121003921	24/01/22	36030121700392	27/01/22	264	0	264	RRB/BPL/Tele/96
259	RAO MPPKVV CO. LTD DAWAS	mullikheddi	N3141008287	36030121003922	24/01/22	36030121700389	27/01/22	17593	0	17593	N3141008287
260	RAO MPPKVV CO. LTD DAWAS	MAKSI G/CHALL	N3144001608	36030121003923	24/01/22	36030121700389	27/01/22	2369	0	2369	N3144001608
261	SR AO (CITY CIRCLE) MPMKVV CO LTD BHOPAL	bhanpur cabin no 3	N2444026586	36030121003924	24/01/22	36030121700389	27/01/22	18770	0	18770	N2444026586
262	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	basoda	N2541024446	36030121003925	27/01/22	36030121700396	31/01/22	47145	0	47145	N2541024446
263	ASSISTANT SECRETARY RRB BHOPAL	Pay order for celebrating Republic day 2022	084365	36030121003926	27/01/22	36030121700393	27/01/22	1500	0	1500	RRB/BPL/2020-2021
264	POST MASTER C T T NAGAR BHOPAL	speed post bill of dec. 2021	950653357	36030121003927	27/01/22	36030121700393	27/01/22	1924	0	1924	P360300207
265	POST MASTER C T T NAGAR BHOPAL	speed post bill of july 2021	950582659	36030121003928	27/01/22	36030121700393	27/01/22	1788	0	1788	P360300207
266	POST MASTER C T T NAGAR BHOPAL	speed post bill of sep 2021	950608590	36030121003929	27/01/22	36030121700393	27/01/22	1900	0	1900	P360300207
267	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	basoda	N2541000347	36030121003930	27/01/22	36030121700396	31/01/22	973	0	973	N2541000347
268	SR AO (CITY CIRCLE) MPMKVV CO LTD BHOPAL	gard runni9ng room	N2444026587	36030121003931	27/01/22	36030121700396	31/01/22	42644	0	42644	N2444026587
269	A O JAWAHARLAL NEHRU CANCER HOSPITAL & RESEARCH CENTRE	TREATMENT OF LATA PILLAI AND 53 OTHER RLY EMP & FAMILY	JLN/RLY/2075/AC/	36030121003932	27/01/22	36030121700395	28/01/22	5278969	0	5278969	JNCH/OCT/2021
270	RAO MPPKVV CO. LTD DAWAS	kanja	N3141008392	36030121003933	27/01/22	36030121700396	31/01/22	320	0	320	N3141008392
271	RAO MP MKVV CO LTD BHOPAL	ODG	N2472013150	36030121003934	27/01/22	36030121700396	31/01/22	654	0	654	N2472013150
272	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	bairagarh	N2505003726	36030121003935	27/01/22	36030121700396	31/01/22	814	0	814	N2505003726
273	RAO MP MKVV CO LTD BHOPAL	ODG gate no 238 A	N2472020063	36030121003936	27/01/22	36030121700396	31/01/22	1156	0	1156	N2472020063
274	RAO MP MKVV CO LTD BHOPAL	ODG gate no 241	N2472013951	36030121003937	27/01/22	36030121700396	31/01/22	1134	0	1134	N2472013951
275	RAO MP MKVV CO LTD BHOPAL	ODG gate no 241 A	N2472013952	36030121003938	27/01/22	36030121700396	31/01/22	2268	0	2268	N2472013952
276	RAO M.P.M.K.V.V.CO.LTD.BHOPAL	ratanpur gate no.245	N2335024114	36030121003939	27/01/22	36030121700396	31/01/22	2886	0	2886	N2335024114
277	RAO MP MKVV CO LTD BHOPAL	ityakala gateno.242	N2471012337	36030121003940	27/01/22	36030121700396	31/01/22	5045	0	5045	N2471012337
278	RAO MP MKVV CO LTD BHOPAL	ityakala	N2471003028	36030121003941	27/01/22	36030121700396	31/01/22	2242	0	2242	N2471003028
279	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Khirkya	N2006000083	36030121003942	27/01/22	36030121700396	31/01/22	24685	0	24685	N2006000083
280	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Khirkya	N2006009915	36030121003943	27/01/22	36030121700396	31/01/22	20955	0	20955	N2006009915
281	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Palasner	N2007005145	36030121003944	27/01/22	36030121700396	31/01/22	2949	0	2949	N2007005145
282	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Palasner	N2007005231	36030121003945	27/01/22	36030121700396	31/01/22	4113	0	4113	N2007005231

283	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Palasner	N2007005229	36030121003946	27/01/22	36030121700396	31/01/22	2316	0	2316	N2007005229
284	SHIVI ENTERPRISES-JABALPUR	medicine bill po no wcr/hq/h/s/0504/43008/75 dt 09/07/2015	358	36030121003947	27/01/22	36030121700399	31/01/22	10560	0	10560	43008/75
285	SHIVI ENTERPRISES	BILL OF MEDICINE	372	36030121003948	27/01/22	36030121700399	31/01/22	11905	0	11905	W/72058/150
286	SHIVI ENTERPRISES	BILL OF MEDICINE	362	36030121003949	27/01/22	36030121700399	31/01/22	72000	0	72000	WCR/72059/64
287	SHIVI ENTERPRISES	BILL OF MEDICINE	171	36030121003950	27/01/22	36030121700399	31/01/22	66944	0	66944	WCR/72060/141
288	SHIVI ENTERPRISES	BILL OF MEDICINE	324	36030121003951	27/01/22	36030121700399	31/01/22	39202	0	39202	WCR/51097/173
289	SHIVI ENTERPRISES	BILL OF MEDICINE	342	36030121003952	27/01/22	36030121700399	31/01/22	4509	0	4509	WCR/10428/198
290	SHIVI ENTERPRISES	BILL OF MEDICINE	159	36030121003953	27/01/22	36030121700399	31/01/22	67340	0	67340	WCR/60120/204
291	SHIVI ENTERPRISES	BILL OF MEDICINE	167	36030121003954	27/01/22	36030121700399	31/01/22	20432	0	20432	WCR/60128/217
292	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	6799	36030121003955	27/01/22	36030121700399	31/01/22	148971	0	148971	WCR/64221/309
293	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	4818	36030121003956	27/01/22	36030121700399	31/01/22	78333	0	78333	WCR/60061/146
294	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	1715	36030121003957	27/01/22	36030121700399	31/01/22	119718	0	119718	WCR/22011/17
295	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	4782	36030121003958	27/01/22	36030121700399	31/01/22	211225	0	211225	WCR/10006/15
296	SHIVI ENTERPRISES	BILL OF MEDICINE	353	36030121003959	27/01/22	36030121700399	31/01/22	136000	0	136000	WCR/644603/35
297	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	4169	36030121003960	27/01/22	36030121700399	31/01/22	19722	0	19722	WCR/73100/268
298	KRISHNA DIGITAL MATERIAL TESTING LABORATORY	Bill of Testing of Food Samples by NABL accredited LAB.	KDMTL/1183	36030121003961	27/01/22	36030121700397	31/01/22	73600	0	73600	KDMTL/1183
299	A O JAWAHARLAL NEHRU CANCER HOSPITAL & RESEARCH CENTRE	TREATMENT OF LATA PILLAI AND 47 OTHER RLY EMP & FAMILY	jin/rty/2173/ac/	36030121003962	27/01/22	36030121700395	28/01/22	5071072	0	5071072	jnch/nov/2021
300	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	PALASNER	N2004008445	36030121003963	27/01/22	36030121700396	31/01/22	2300	0	2300	N2004008445
301	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	charkheda	N2004009170	36030121003964	27/01/22	36030121700396	31/01/22	10491	0	10491	N2004009170
302	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	charkheda	N2004008451	36030121003965	27/01/22	36030121700396	31/01/22	2981	0	2981	N2004008451
303	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Timarni	N2010010895	36030121003966	27/01/22	36030121700396	31/01/22	20077	0	20077	N2010010895
304	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	Timarni	N2010011043	36030121003967	27/01/22	36030121700396	31/01/22	19869	0	19869	N2010011043
305	SR AO AU MPMKVV CO LTD HOSHANGABAD	chidgaon	N2020014705	36030121003968	27/01/22	36030121700396	31/01/22	5207	0	5207	N2020014705
306	SR AO AU MPMKVV CO LTD HOSHANGABAD	pagdhal	N2020014651	36030121003969	27/01/22	36030121700396	31/01/22	6516	0	6516	N2020014651
307	SR AO AU MPMKVV CO LTD HOSHANGABAD	pagdhal	N2020002260	36030121003970	27/01/22	36030121700396	31/01/22	1469	0	1469	N2020002260
308	SR AO AU MPMKVV CO LTD HOSHANGABAD	bhairpur	N2020002261	36030121003971	27/01/22	36030121700396	31/01/22	1237	0	1237	N2020002261
309	SR AO AU MPMKVV CO LTD HOSHANGABAD	bhairpur	N2020002262	36030121003972	27/01/22	36030121700396	31/01/22	5563	0	5563	N2020002262
310	SR AO AU MPMKVV CO LTD HOSHANGABAD	Banapura	N2022006976	36030121003973	27/01/22	36030121700396	31/01/22	31470	0	31470	N2022006976
311	SR AO AU MPMKVV CO LTD HOSHANGABAD	gate no.221	N2022006903	36030121003974	27/01/22	36030121700396	31/01/22	43948	0	43948	N2022006903
312	SR AO AU MPMKVV CO LTD HOSHANGABAD	jujhapur	N2073021420	36030121003975	27/01/22	36030121700396	31/01/22	13923	0	13923	N2073021420
313	SR AO AU MPMKVV CO LTD HOSHANGABAD	dharmkundi	N2017006887	36030121003976	27/01/22	36030121700396	31/01/22	9067	0	9067	N2017006887
314	SR AO AU MPMKVV CO LTD HOSHANGABAD	chabora gate	N2017006902	36030121003977	27/01/22	36030121700396	31/01/22	13144	0	13144	N2017006902
315	SR AO AU MPMKVV CO LTD HOSHANGABAD	dharmkundi	N2017006888	36030121003978	27/01/22	36030121700396	31/01/22	35393	0	35393	N2017006888
316	SR AO AU MPMKVV CO LTD HOSHANGABAD	khutwas	N2017006901	36030121003979	27/01/22	36030121700396	31/01/22	12041	0	12041	N2017006901
317	SR AO AU MPMKVV CO LTD HOSHANGABAD	ET Town	N2558026765	36030121003980	27/01/22	36030121700396	31/01/22	58934	0	58934	N2558026765
318	SR AO AU MPMKVV CO LTD HOSHANGABAD	dolaria	N2018003520	36030121003981	27/01/22	36030121700396	31/01/22	19321	0	19321	N2018003520
319	SR AO AU MPMKVV CO LTD HOSHANGABAD	dolaria	N2018005950	36030121003982	27/01/22	36030121700396	31/01/22	8630	0	8630	N2018005950
320	SR AO AU MPMKVV CO LTD HOSHANGABAD	PRKD	N2019002230	36030121003983	27/01/22	36030121700396	31/01/22	6384	0	6384	N2019002230
321	SR AO AU MPMKVV CO LTD HOSHANGABAD	PRKD	N2019004949	36030121003984	27/01/22	36030121700396	31/01/22	19721	0	19721	N2019004949

322	SR AO AU MPMKVV CO LTD HOSHANGABAD	HBD UP side qtrS	N2775014405	36030121003985	27/01/22	36030121700396	31/01/22	121281	0	121281	N2775014405
323	SR AO AU MPMKVV CO LTD HOSHANGABAD	HBD LIGHT	N2775021421	36030121003986	27/01/22	36030121700396	31/01/22	123115	0	123115	N2775021421
324	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	parcel office	2301038014	36030121003987	28/01/22	36030121700394	28/01/22	579502	5286	574216	2301038014
325	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	kamalpark	1344904111	36030121003988	28/01/22	36030121700394	28/01/22	261198	1147	260051	1344904111
326	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	drm office	0954904111	36030121003989	28/01/22	36030121700394	28/01/22	317438	2160	315278	0954904111
327	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	drm office cost.	,0823488388	36030121003990	28/01/22	36030121700394	28/01/22	91423	505	90918	,0823488388
328	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	track machine	3014634697	36030121003991	28/01/22	36030121700394	28/01/22	218001	1128	216873	3014634697
329	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	officers rest house	2709644427	36030121003992	28/01/22	36030121700394	28/01/22	198487	963	197524	2709644427
330	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	shaktinagar	9514904111	36030121003993	28/01/22	36030121700394	28/01/22	560133	3189	556944	9514904111
331	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	khajankabagh	7154904111	36030121003994	28/01/22	36030121700394	28/01/22	1225596	7614	1217982	7154904111
332	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	bhopal station	1704904111	36030121003995	28/01/22	36030121700394	28/01/22	1574767	7642	1567125	1704904111
333	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	guna	7118022000	36030121003996	28/01/22	36030121700394	28/01/22	353891	2547	351344	7118022000
334	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	guna	9467022000	36030121003997	28/01/22	36030121700394	28/01/22	414645	2002	412643	9467022000
335	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	gurra pump	1867022000	36030121003998	28/01/22	36030121700394	28/01/22	201742	936	200806	1867022000
336	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	bhilakhedi	9308022000	36030121003999	28/01/22	36030121700394	28/01/22	1175715	6520	1169195	9308022000
337	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	NY et	7837022000	36030121004000	28/01/22	36030121700394	28/01/22	1203775	8994	1194781	7837022000
338	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	harda	8810232000	36030121004001	28/01/22	36030121700394	28/01/22	284189	1849	282340	8810232000
339	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	Baratawa	2687022000	36030121004002	28/01/22	36030121700394	28/01/22	719819	2738	717081	2687022000
340	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	12 block	6837022000	36030121004003	28/01/22	36030121700394	28/01/22	2230344	11867	2218477	6837022000
341	MULTITECH ENGINEERS AND CONSULTANTS	acer 1000@ 7200 rmp gb hdd 64 1 processor....	MEC/21-22/082	36030121004005	31/01/22	36030121700398	31/01/22	249900	0	249900	EMC-51168777576879
342	AJAY INDUSTRIES-KANPUR DEHAT	SEALANT FOR GEAR CASE DRG NO EMD PT NO40024958 ALT Aa 40027958 FIRMS ACCEPTED OFFER DOWSIL 3100 AUTOMOTIVE SEALANT IN 305 ML PACK OF DOW CHEMICAL FORMERLY DOW CORNING 30100 RTV	AI-72/21-22	36030321000038	06/01/22	36030321700021	06/01/22	33974.56	170.56	33804	64211059100258
343	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	GASKET HEAD TO CYLINDER	AR-KO/2021/02423	36030321000039	06/01/22	36030321700021	06/01/22	16081	14	16067	64211111100403
344	AMBE SHAKTI FUEL HUB-ITARSI	Moter Spirit Petrol	1337	36030321000040	06/01/22	36030321700021	06/01/22	85536	0	85536	64211136100448
345	NIS MARKETING PVT LTD-NEW DELHI	GEAR CASE OIL MOBIL SHC 634	NIS/DL/003685	36030321000041	12/01/22	36030321700022	12/01/22	635689.6	11313.6	624376	67211050100218
346	MARUTI WEIGHTECH PRIVATE LIMITED	supply of electronic weighing scale.....	024/2021-22	36030421000808	03/01/22	36030421700145	03/01/22	20248	0	20248	EMC-51168779476062
347	KINJAL ELECTRICALS PVT LTD	Ceilling Rose.....	640	36030421000809	04/01/22	36030421700147	06/01/22	52950	45	52905	EMC-51168774940193
348	SUNITA DIESELS-BHOPAL	125kva d gsetsparas	1145	36030421000810	04/01/22	36030421700147	06/01/22	129685	124	129561	98215898100440
349	SUNITA DIESELS-BHOPAL	avr	1146	36030421000812	04/01/22	36030421700147	06/01/22	197820	188	197632	98215899100441
350	SUNITA DIESELS-BHOPAL	suction filter	1148	36030421000813	04/01/22	36030421700147	06/01/22	239022	228	238794	98215756100392
351	SUNITA DIESELS-BHOPAL	spares for 1875kva dg set	1147	36030421000814	04/01/22	36030421700147	06/01/22	229320	218	229102	98215900100442
352	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NUMBER 20638 AGAINST PO 64205175100268 DATED 31102020	20638	36030421000815	06/01/22	36030421700146	06/01/22	41052	0	41052	64205175100268
353	CHIRAYU GASES PRIVATE LIMITEDBHOPAL	BILL NUMBER 693PO NUMBER 64215303100419	693	36030421000816	06/01/22	36030421700146	06/01/22	4047	0	4047	64215303100419
354	AEROLUBE TECHNOLOGIES-MUMBAI	AAL PART No	001/10/2021-22	36030421000817	06/01/22	36030421700146	06/01/22	99946	1999	97947	67215049100108
355	CRYSTAL CORPORATION-BHOPAL	Rubber pad natural rubber having length 1000mm x2 meter	137	36030421000818	06/01/22	36030421700146	06/01/22	85550	0	85550	64215324100391

356	CRYSTAL CORPORATION-BHOPAL	Set of washable good cotton cloth cover of dark blue maroon color duly stitched suitable for driver seat	139	36030421000819	06/01/22	36030421700146	06/01/22	67725	0	67725	64215328100408
357	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	Submission of bill for 100 Payment	MSS2021101713	36030421000820	06/01/22	36030421700146	06/01/22	69124	59	69065	64215177100208
358	BALAJI ENTERPRISES-ITARSI	Barring bar of complete length approx 75 ft having GI pipe of length 6 ft x 8 inch having 61mm OD and thick	111	36030421000822	06/01/22	36030421700146	06/01/22	58150	0	58150	64215131100124
359	NAMAMI BUSINESS PROMOTERS-JABALPUR	DC to DC Converter for switch board cabinet of LHB AC coaches 11024 volt 240 W 10 A confirming to RDSOPESPECAC01842015 Rev0 or latest Make Phoenix	29	36030421000823	06/01/22	36030421700147	06/01/22	35280	0	35280	98215359100354
360	R B TRADERS-HOSHANGABAD	SET FILTER CARTRIDGE	110/21-22	36030421000824	06/01/22	36030421700146	06/01/22	247210	0	247210	67215117100201
361	SHRINATHJI ENTERPRISE-INDORE	Sim for electric ring	SN/2021-22-0012	36030421000825	06/01/22	36030421700146	06/01/22	32656.5	0.5	32656	67215111100175
362	SAI SALES AND SERVICES-BHOPAL	TAX INVOICE NO 1	S420297012201006	36030421000826	06/01/22	36030421700147	06/01/22	39640	0	39640	98215528100324
363	ARVIND LIGHT INDRUSTRIES-BHOPAL	Invoice No10	10	36030421000827	06/01/22	36030421700147	06/01/22	14600	0	14600	98215676100357
364	IT PRODUCT GOV SERVICES	GRADE SAME COLOR MODULAR....	ITP/21-22/011	36030421000828	06/01/22	36030421700147	06/01/22	83700	419	83281	EMC-51168771310994
365	MULTITECH ENGINEERS AND CONSULTANTS	EP-75-12.....	MEC/21-22/077	36030421000829	06/01/22	36030421700147	06/01/22	244620	2446	242174	EMC-51168774715063
366	NAVELTY WOOD FURNITURE-BETUL	SUPPLY OF KITCHENWARE AND OTHER ITEM	51	36030421000830	06/01/22	36030421700147	06/01/22	228365	22837	205528	98195891100877
367	Infinity Enterprise	electra koko-tawa rectifier.....	021/2021-22	36030421000831	06/01/22	36030421700148	06/01/22	19990	0	19990	EMC-51168774789520
368	HINDUSTAN COMPOSITES LIMITED-MUMBAI	type non asbestos composite brake block for EMUMEMU coaches as per RDSO DRG NO SK80029 ALT 4 RDSO SPECN NO C9508 REV 3 OF MAY 2009with Amnd Slip no 1 of September2016	PSI-BP1700005317	36030421000833	06/01/22	36030421700147	06/01/22	604800	604800	0	98215604100351
369	REGAL MEDI SURGE-BHOPAL	INVOICE AGAINST SUPPLY OF DENTAL ITEMS IN HABIBGANJ HEALTH UNIT	RMS-122	36030421000834	06/01/22	36030421700148	06/01/22	180250	0	180250	98215657100359
370	MULTITECH ENGINEERS AND CONSULTANTS	USHA PLASTIC WALL FAN....	MEC/21-22/074	36030421000835	06/01/22	36030421700148	06/01/22	53400	1068	52332	EMC-51168778515834
371	KEC INTERNATIONAL LIMITED-GURUGRAM.	PCMM PO NO 50195146100145 Dt 28 JAN 2021	IN2029002542	36030421000836	07/01/22	36030421700149	07/01/22	395300	0	395300	50195146100145
372	AUTOMETERS ALLIANCE LTD-NOIDA	INVOICE ALONG WITH DOCUMENTS	20211948	36030421000838	07/01/22	36030421700150	10/01/22	536959	10059	526900	67215086100179
373	PARAS FURNITURE MART	METAL SHELVING RACK..	545	36030421000839	10/01/22	36030421700151	11/01/22	6900	0	6900	EMC-51168773322530
374	ADITI ENTERPRISES	CANON TONER.....	AE/21-22/491	36030421000840	10/01/22	36030421700151	11/01/22	187992	0	187992	EMC-51168772283622
375	MULTITECH ENGINEERS AND CONSULTANTS	ACER ALL IN ONE PCS.....	MEC/21-22/065	36030421000841	10/01/22	36030421700151	11/01/22	116930	0	116930	EMC-51168774280304
376	VAKARANGEE ENTERPRISES-BHOPAL	Supply Installationtesting commissioning of IP Based CCTV camera system	505	36030421000843	11/01/22	36030421700151	11/01/22	1467979	24881	1443098	98215562100336
377	KRISHNA SALES AND SERVICES	EPSON OEM RIBBON CARTRIDGE 10 MTR....	K/21-22/0320	36030421000846	19/01/22	36030421700154	21/01/22	152100	0	152100	EMC-51168770095284
378	MS GLOBAL MARKETING	UNBRANDED REVOLVING CHAIR.....	G-262	36030421000847	19/01/22	36030421700154	21/01/22	14250	0	14250	EMC-51168775750604
379	MS GLOBAL MARKETING	UNBRANDED EXEVUTIVE TABLE.....	G-263	36030421000848	19/01/22	36030421700154	21/01/22	19900	0	19900	EMC-51168778631466
380	H B ENTERPRISES	UNBRANDED NA CREDENZAS.....	H-304	36030421000849	19/01/22	36030421700154	21/01/22	6960	35	6925	EMC-51168770270309
381	H B ENTERPRISES	BURHANI STEEL ALMIRAH 1980.....	H-305	36030421000850	19/01/22	36030421700154	21/01/22	15750	79	15671	EMC-51168771801869
382	MS GLOBAL MARKETING	UNBRANDED 3 SEATER PUBLIC PLACE SEATING CHAIR....	G-261	36030421000851	19/01/22	36030421700154	21/01/22	9500	0	9500	EMC-51168776788887
383	MS GLOBAL MARKETING	UNBRANDED REVOLVING CHAIR....	G-265	36030421000852	19/01/22	36030421700154	21/01/22	14250	0	14250	EMC-51168771771033
384	MS GLOBAL MARKETING	UNBRANDED OFFICE / VISITOR CHAIRS.....	G-264	36030421000853	19/01/22	36030421700154	21/01/22	11682	0	11682	EMC-51168775051492
385	MS GLOBAL MARKETING	UNBRANDED OFFICE / VISITOR CHAIRS.....	G-260	36030421000854	19/01/22	36030421700154	21/01/22	11682	0	11682	EMC-51168771214831
386	MS GLOBAL MARKETING	UNBRANDED EXECUTIVE TABLE....	G-266	36030421000855	19/01/22	36030421700154	21/01/22	19900	0	19900	EMC-51168775850202
387	Gajanan Enterprises	AHUJA 310 HORN.....	21/18	36030421000856	19/01/22	36030421700154	21/01/22	173519.48	0.48	173519	EMC-51168770065016
388	ASHAPURA ENTERPRISES	HP 88A.....	151	36030421000857	19/01/22	36030421700154	21/01/22	40800	204	40596	EMC-51168772890346
389	ASHAPURA ENTERPRISES	COMPATIBLE CARTRIDGE OF HP 728....	131	36030421000858	19/01/22	36030421700154	21/01/22	18000	180	17820	EMC-511687707088918
390	ASHAPURA ENTERPRISES	COMPATIBLE CARTRIDGE OF HP 728....	130	36030421000859	19/01/22	36030421700154	21/01/22	18000	180	17820	EMC-51168778166044
391	ASHAPURA ENTERPRISES	COMPATIBLE CARTRIDGE OF HP 728....	133	36030421000860	19/01/22	36030421700154	21/01/22	18000	180	17820	EMC-51168773857475
392	ASHAPURA ENTERPRISES	COMPATIBLE CARTRIDGE OF HP 728....	132	36030421000861	19/01/22	36030421700154	21/01/22	18000	180	17820	EMC-51168771136640
393	MULTITECH ENGINEERS AND CONSULTANTS	ACER INTEL CORE i3	MEC/21-22/081	36030421000862	19/01/22	36030421700154	21/01/22	93968	0	93968	EMC-51168774699452
394	SANJAY ENTERPRISES-JABALPUR	Optical Power meter having Following Specification and accessories Specification wave length 800 1600nm Range 45 to 10dBm Auto offset nulling Automatic wavelength recognition Tone detection 270	ELS/1/22-23	36030421000863	20/01/22	36030421700152	20/01/22	92498	0	92498	67215060100110
395	CRYSTAL CORPORATION-BHOPAL	Industrial tank heating element stainless steel body to be used in oil caustic soda alkaline solution	140	36030421000864	20/01/22	36030421700152	20/01/22	97940	0	97940	64215310100404

396	CRYSTAL CORPORATION-BHOPAL	Ultra high pure different type gas purity 999 to be refilled in the empty cylinder provided by the shed	138	36030421000865	20/01/22	36030421700152	20/01/22	32780	0	32780	67215109100185
397	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO717 AGAINST CHALLAN NO1343	717	36030421000866	20/01/22	36030421700152	20/01/22	3469	0	3469	64215303100419
398	PRECISION INDUSTRIAL SYSTEMS-gwalior	Brake shoe complete step size for wheel dia below 1050 mm to IR Part No DBG1753X2 Alt8 or latest and Ref Nos DBG17531 2 and 3 and RDSO material specification No MandCMTD1012007 or latest	PIS/21-22/43	36030421000867	20/01/22	36030421700153	21/01/22	2301600	43155	2258445	98205045100035
399	GIRI TRADINGMUMBAI	SUPPLY AND TESTING OF HIGH VOLTAGE TEST SET 70KV AS PER TECHNICAL SPECIFICATION ENCLOSED	06	36030421000868	20/01/22	36030421700153	21/01/22	147500	4425	143075	64215020100195
400	BALAJI ENTERPRISES-ITARSI	Locking plate for Axle box of hole dia 245mm three hole to hole PCD775mm and reference Drg Should be CLW	110	36030421000872	20/01/22	36030421700153	21/01/22	84000	0	84000	64215166100224
401	BALAJI ENTERPRISES-ITARSI	Bracket for transmission Axle box as per Drg No OHEDHTCMisc01	112	36030421000873	20/01/22	36030421700153	21/01/22	93833.6	2815.6	91018	64215173100209
402	VENUS ENTERPRISES-NEW DELHI	BATTERY BOX	VE/2021-22/42	36030421000874	20/01/22	36030421700153	21/01/22	236000	0	236000	67215078100136
403	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Piston air Compressor to GD Part No300WLN015	AR-KO/2021/02531	36030421000875	20/01/22	36030421700153	21/01/22	155738.76	132.76	155606	64215352100436
404	LAXMI ENTERPRISES-ITARSI	A SET OF CONSIST.....	13	36030421000876	20/01/22	36030421700153	21/01/22	217920	0	217920	64215134100179
405	CRIMPWELL SERVICES-KOLKATA	supply and commissioning of portable (hydraulic) pinion mounting and dismounting arrangement	07B	36030421000877	20/01/22	36030421700160	28/01/22	82364	1466	80898	67215001100051
406	KRISILL TECHNOLOGIES	328 toner cartridge....	KT/2021-22/283	36030421000878	21/01/22	36030421700154	21/01/22	4994	0	4994	EMC-51168775016555
407	LIGHT HOUSE-BHOPAL	led	4234	36030421000880	21/01/22	36030421700155	21/01/22	32107	0	32107	98215732100399
408	P. K. METAL CASTING-BHOPAL	STAINLESS STEEL CLAMP FOR SECURING MUGS IN LAVATORY AS PER DRAWING NO SSECW HBJ27 DATED 25062013	73	36030421000881	21/01/22	36030421700155	21/01/22	29913	25	29888	98215397100291
409	STERLING ENGINEERING-BHOPAL	HEAVY DUTY ADJUSTABLE WRENCH	SE/57/2021-22	36030421000882	21/01/22	36030421700158	27/01/22	3351	0	3351	98215303100330
410	BEETA TECH SYSTEM-BHOPAL	CONTAMPORORY WOODEN FLOOR LAMP FOR LIVINGOFFICE OTHER DETAILS AS PER PO	BTS/329/21-22	36030421000883	21/01/22	36030421700155	21/01/22	9772	9	9763	98215830100428
411	OPTIONS-BHOPAL	STAINLESS STEEL PLATE	OPN/070	36030421000885	21/01/22	36030421700155	21/01/22	50688	0	50688	98215798100408
412	VAKARANGEE ENTERPRISES-BHOPAL	Signal NoPlate as per DrgNo Dy CSTECPBL002 Printed in Blackretroreflective along with clamp for mounting	927	36030421000888	21/01/22	36030421700155	21/01/22	269151.9	4561.9	264590	98215788100409
413	VAKARANGEE ENTERPRISES-BHOPAL	Supply of CPGIB marker as per DrgNo SA 23476SA 23477C Marker Board	928	36030421000889	21/01/22	36030421700155	21/01/22	127121	0	127121	98215787100410
414	VAKARANGEE ENTERPRISES-BHOPAL	Supply of Card Board Folder of size 14x20 with fixing arrangement each folder having leaf of 13x18	913	36030421000890	21/01/22	36030421700155	21/01/22	146025	0	146025	98215777100411
415	BHOJPAL ENTERPRISES-BHOPAL	EARTHING CABLE COMPLETE 95 SQ MM FOR WHEEL SET DRG NO LW71249	BE12	36030421000892	21/01/22	36030421700158	27/01/22	90833	0	90833	98195399100365
416	BHOJPAL ENTERPRISES-BHOPAL	EARTHING CABLE COMPLETE 95 SQ(LONG) MM FOR WHEEL SET DRG NO LW 71245	BE13	36030421000893	21/01/22	36030421700158	27/01/22	93193	0	93193	98195401100366
417	BHOJPAL ENTERPRISES-BHOPAL	Warthing cable 70sqmm set for wheel set	BE14	36030421000894	21/01/22	36030421700158	27/01/22	93914	0	93914	98195400100395
418	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	sd released against po 98195411100425 dt 27.02.2020	027116	36030421000895	21/01/22	36030421700156	21/01/22	12178	0	12178	98195411100425
419	PEARL MARKETING-BHOPAL	sd released against po 98205017100041 dt 04.02.2020	027118	36030421000896	21/01/22	36030421700156	21/01/22	30151	0	30151	98205017100041
420	STERLING ENGINEERING-BHOPAL	SET OF DOUBLE END OPEN SPENNER	SE/89/2021-22	36030421000897	21/01/22	36030421700158	27/01/22	6814	0	6814	98215308100332
421	LAXMI ENTERPRISES-THANE	Outer Horizontal Cross Beam	LE/047/2021-22	36030421000898	24/01/22	36030421700157	24/01/22	205178	0	205178	64215276100345
422	LAXMI ENTERPRISES-THANE	Heavy Duty Vertical Stand	LE/048/2021-22	36030421000899	24/01/22	36030421700157	24/01/22	206500	0	206500	64215255100339
423	A K TRADING COMPANYJAIPUR	relay for auto flasher light	27	36030421000900	24/01/22	36030421700157	24/01/22	27730	0	27730	67215113100217
424	LAXVEN SYSTEMS-HYDERABAD	IOH KIT FOR MS LAXVEN ESMON	LAX/185/2021-22	36030421000901	24/01/22	36030421700157	24/01/22	41102.94	35.94	41067	64215199100252
425	TIRUPATI SERVICES-HOSHANGABAD	SUPPLY OF SPARE MATERIALS	001	36030421000902	24/01/22	36030421700159	27/01/22	185000	0	185000	64215293100350
426	United copier	PHOTOCOPY MACHINE	1243	36030421000903	24/01/22	36030421700159	27/01/22	72222	0	72222	64215205200340
427	Lucky International	HAND PALLET TRUCK	LI730	36030421000904	24/01/22	36030421700159	27/01/22	40800	0	40800	64205205200429
428	AAVYA GROUP-BHOPAL	PLASTIC FLOWER POTS	AG159	36030421000905	24/01/22	36030421700159	27/01/22	14790	0	14790	64215099200003
429	SANJUKTA ELECTRONICS-KOLKATA	HRC Fuse din type for LHB Non AC Coaches current rating 25Amps Voltage 1000 volt braking capacity 25KA size NH000M category gB dimension similar SIBA catalog no 203860325	SE/049/2021-22	36030421000906	24/01/22	36030421700158	27/01/22	152880	137	152743	98215360100326
430	SANJUKTA ELECTRONICS-KOLKATA	Fuse base for tubular type HRC fuse 1 Amp 12 KV F1A suitable for use in power Panel HT side of LHB variant EOG Coaches	SE/055/2021-22	36030421000907	24/01/22	36030421700158	27/01/22	52360	47	52313	98215368100348

431	SANJUKTA ELECTRONICS-KOLKATA	HRC fuse din type for LHB AC Coaches current rating 125 Amps voltage rating 1000 volts braking capacity 80KA size NHIL Category gB Dimension similar to SIBA catalogue No 2028003125	SE/062/2021-22	36030421000908	24/01/22	36030421700158	27/01/22	126850	108	126742	98215367100325
432	TOSHNIWAL INDUSTRIES PVT. LTD.-AJMER	Thermal Imaging Camera Make TIPL Temperature Measurement Range 20 deg C to 650 deg C Detector TypeFocal Plane Array Uncooled Micro Bolometer 22IR384PR5024422IR384PR50241	TIPL-1326-21	36030421000909	24/01/22	36030421700158	27/01/22	364582	6489	358093	98215395100290
433	VAKARANGEE ENTERPRISES	AHUJA FOUR WAY PA SPEAKER....	785	36030421000910	24/01/22	36030421700158	27/01/22	145000	0	145000	EMC-51168778392524
434	VAKARANGEE ENTERPRISES	FIELD TELEPHONE CABLE.....	893	36030421000911	24/01/22	36030421700158	27/01/22	118350	0	118350	EMC-51168778415353
435	MULTITECH ENGINEERS AND CONSULTANTS	MECO HAND HELD NA KHZ.....	MEC/21-22/095	36030421000912	24/01/22	36030421700158	27/01/22	88479	442	88037	EMC-51168772133221
436	TECHNO PLANNERS LLP	CANON iR 2625.....	2021-22/2164	36030421000913	24/01/22	36030421700158	27/01/22	143390	0	143390	EMC-51168774208952
437	kaushki enterprises	UNBRANDED SILICA GEL.....	54	36030421000914	25/01/22	36030421700158	27/01/22	98000	5390	92610	EMC-51168778252741
438	AMAZING FURNITURE	UNBRANDED OTHER WOOD 6 SEATER RESTAURANT TABLE....	325	36030421000915	25/01/22	36030421700158	27/01/22	153888	0	153888	EMC-51168772533343
439	Kommunication Accessories	COMMUNICATION ACCESSORIES WIRED NA MICROPHONE....	130	36030421000916	25/01/22	36030421700158	27/01/22	19652	0	19652	EMC-51168773501189
440	SYNERGY SERVICES	HAGER MCCB 250A.....	42	36030421000917	25/01/22	36030421700158	27/01/22	362991.6	7967.6	355024	EMC-51168779850397
441	SATYA TRADERS	63A ON LOAD CHANGE OVER.....	GST/BPL/21/109	36030421000918	25/01/22	36030421700158	27/01/22	184950	2774	182176	EMC-51168770295905
442	SATYA TRADERS	100A ON LOAD CHANGE OVER.....	GST/BPL/21/108	36030421000919	25/01/22	36030421700158	27/01/22	187920	2819	185101	EMC-51168771580255
443	VAKARANGEE ENTERPRISES	RETRO REFLECTIVE ULTRA HIGH INTERNSITY GRADE....	809	36030421000920	25/01/22	36030421700158	27/01/22	221100	0	221100	EMC-51168771046653
444	SATYA TRADERS	MCB 25A.....	GST/BPL/21/105	36030421000921	25/01/22	36030421700158	27/01/22	101250	0	101250	EMC-51168778835514
445	vimalshri enterprices	USHA INSTANT GYSER....	31	36030421000922	25/01/22	36030421700158	27/01/22	12680	63	12617	EMC-51168770863177
446	ELIXIR ENGINEERING-BANGALORE	CONTACTOR ST TO DLWDRGN09325207DLWPART No 18140026 Alt Da orLatest FIRMS ACCEPTED MAKEBRANDPRIPL	108	36030421000923	27/01/22	36030421700160	28/01/22	533360	12159	521201	64215191100310
447	KIRON ENTERPRISE-HOWRAH	MOBILE CONTACTS FOR PHASE NEUTRAL AND EARTH AS PER RCF DRG NO LW71316 ALTB AND CONFIRMING TO RDSO SPECIFICATION NO RDSOPESPECAC0177 REV02013 SUITABLE FOR LHB EOG COACHES IV COUPLER MAIN ASSE	KE/21-22/043	36030421000924	27/01/22	36030421700160	28/01/22	78400	784	77616	67215075100174
448	BALAJI ENTERPRISES-ITARSI	Set of 01 RH 01 LH Clamp for Fixing secondary vertical damper for WAG9 WAP7 Locos as per Drawing DrgN	113	36030421000925	27/01/22	36030421700160	28/01/22	140184	0	140184	67215089100129
449	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO21068 AGAINST PO NO 98205331100235	21068	36030421000926	28/01/22	36030421700161	28/01/22	4477	0	4477	98205331100235
450	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 20531 AGAINST PO 98205331100235	20531	36030421000927	28/01/22	36030421700161	28/01/22	4991	0	4991	98205331100235
451	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 20735 AGAINST PO 98205331100235	20735	36030421000928	28/01/22	36030421700161	28/01/22	3958	0	3958	98205331100235
452	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 21239 AGAINST PO 98205331100235	21239	36030421000929	28/01/22	36030421700161	28/01/22	3437	0	3437	98205331100235
453	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 21164 AGAINST PO 98205331100235	21164	36030421000930	28/01/22	36030421700161	28/01/22	2912	0	2912	98205331100235
454	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 21127 AGAINST PO 98205331100235	21127	36030421000931	28/01/22	36030421700161	28/01/22	1208	0	1208	98205331100235
455	CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL	BILL NO 20956 AGAINST PO 98205331100235	20956	36030421000932	28/01/22	36030421700161	28/01/22	4462	0	4462	98205331100235
456	FERROVIA TECH PRIVATE LIMITED-KOLKATA.	SUBMISSION OF BILL FOR 100 PAYMENT MODIFICATION ADVICE COPY ATTACHED FOR JUSTIFICATION OF THE REVISED GST RATE	21-22/G41	36030421000933	28/01/22	36030421700161	28/01/22	89916	76	89840	98205664100001
457	FERROVIA TECH PRIVATE LIMITED-KOLKATA.	SUBMISSION OF BILL FOR 100 PAYMENT MODIFICATION ADVICE COPY UPLOADED FOR JUSTIFICATION OF REVISED GST RATE	21-22/G90	36030421000934	28/01/22	36030421700161	28/01/22	105256	89	105167	98205663100005
458	KNORR BREMSE INDIA PVT LTD-PALWAL	TC1 TC2 AND UNLOADER TAPPING	2122003555	36030421000936	31/01/22	36030421700162	01/02/22	200600	170	200430	67215004100027
459	KNORR BREMSE INDIA PVT LTD-PALWAL	SET OF PRESSURE GOVERNOR SWITCHES	2122004522	36030421000937	31/01/22	36030421700162	01/02/22	265972	4733	261239	67215058100111
460	EIC INDIA-KOLKATA	Driver and Assistant Driver Desk Illumination LED Type to CLW Specn No CLWES30654 CLW Drg No CLWES3SK10654	EIC/103/21-22	36030421000938	31/01/22	36030421700162	01/02/22	181440	162	181278	67215065100140

461	CRYSTAL CORPORATION-BHOPAL	Brake Head Lever Adjuster Pin Drilled	145	36030421000939	31/01/22	36030421700162	01/02/22	88032	0	88032	64215291100361
462	CRYSTAL CORPORATION-BHOPAL	Clevis Mounting Pin Drilled	144	36030421000940	31/01/22	36030421700162	01/02/22	88032	0	88032	64215292100375
463	CRYSTAL CORPORATION-BHOPAL	Chain lifting equipment with triple spur gear	147	36030421000941	31/01/22	36030421700162	01/02/22	81408	0	81408	64215312100396

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