

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO7NO	CO7DATE	ASSESSED AMT	UNCTED	NET AMT	CONTRACT ID
1	NOBAL ELECTRICALS WORKS	Release of SD	010484	36030121004499	36030121700441	02/03/22	4836	0	4836	BPL/EL/R/03/SD
2	M R BELTINGS	BPL/W/TM/17/12/198 dtd 19.12.2019, Refund of SD	032282	36030121004500	36030121700441	02/03/22	80470	0	80470	BPL/W/TM/17/12/198
3	HARIOM FORGINGS PVT. LTD.	BPL/W/TM/18/235/137 dtd 31.08.2019 , Refund of SD	032281	36030121004501	36030121700441	02/03/22	22180	0	22180	BPL/W/TM/18/235/137
4	M/S PHOOLTAS TRANSRAIL LIMITED	BPL/W/TM/17/248/190 dtd 13.03.2019, Refund of SD	032283	36030121004502	36030121700441	02/03/22	65861	0	65861	BPL/W/TM/17/248/190
5	SUNBEAM INDUSTRIAL PRODUCT PVT LTD.	BPL/W/TM/20/115/55 dtd 24.11.2021, drive pump	21-22/0320	36030121004503	36030121700443	02/03/22	531000	9450	521550	54204515
6	M/S SOUTH CALCUTTA DIESELS PVT. LTD.	BPL/W/TM/21/39/71 dtd 21.12.2021 cooling blower	SCDGST/1982/2122	36030121004504	36030121700443	02/03/22	720883.96	1827.96	709056	54204577
7	SONI RUBBER PRODUCTS LTD-KOLKATA	BPL/W/TM/18/322/24 dtd 10.08.2021, hydraulic hose no. 32	SRP/0724/21-22	36030121004505	36030121700443	02/03/22	61714	53	61661	54204109
8	VELJAN DENISON LIMITED	BPL/W/TM/20/91/13 DATE 02/06/2021 motor	LI/001718/21-22	36030121004506	36030121700443	02/03/22	267019	4753	262266	54204482
9	MP POORVA KSHETRA VIDYUT VITRAN CO LTD	memo shed	H1551000086	36030121004507	36030121700444	02/03/22	364112	2493	361619	H1551000086
10	MP POORVA KSHETRA VIDYUT VITRAN CO LTD	BINA OFFICE	5596722654	36030121004508	36030121700444	02/03/22	942888	6299	936589	5596722654
11	MP POORVA KSHETRA VIDYUT VITRAN CO LTD	BINA STN.	8159075694	36030121004509	36030121700444	02/03/22	408121	3107	405014	8159075694
12	MP POORVA KSHETRA VIDYUT VITRAN CO LTD	BINA RIVER	1102832000	36030121004510	36030121700444	02/03/22	294976	1584	293392	1102832000
13	YAMASHRI TRAVELS	VEHICLE HIRING	YST-0650/A/21	36030121004511	36030121700440	02/03/22	4315	82	4233	YST-0650/A/21
14	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For PCME/JBP On date 26/02/2021To 27/02/2021	3521	36030121004512	36030121700440	02/03/22	10080	192	9888	BPL/M?Vehicle Hiring
15	SHRI.SAIBABA TOURS & TRAVELS,	Vehicle HiringFor GM WCR Entourage On Dt 18/03/2021	3522	36030121004513	36030121700440	02/03/22	4725	90	4635	BPL/M?Veh.Hiring
16	SHRI.SAIBABA TOURS & TRAVELS,	Vehicle HiringFor GM WCR On Dt 18/03/2021	3523	36030121004514	36030121700440	02/03/22	4725	90	4635	BPL/M?Veh.Hiring
17	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For PCME/JBP On date 09/07/2021	3524	36030121004515	36030121700440	02/03/22	4725	90	4635	BPL/M?Veh.Hiring
18	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For PCME/JBP On date 23/07/2021	3525	36030121004516	36030121700440	02/03/22	4725	90	4635	BPL/M?Veh.Hiring
19	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For Shri D L Chaudhary CAO / Project /MECH/NR Baroda House On Dt12/08/21	3526	36030121004517	36030121700440	02/03/22	4725	90	4635	BPL/M?Veh.Hiring
20	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For Shri Manoj Joshi GM Metro RLY Kolkata On Dt 04/09/21 To 06/09/21	3527	36030121004518	36030121700440	02/03/22	14805	282	14523	BPL/M?Veh.Hiring
21	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For PCME/JBP On date 12/11/21 To15/11/2021	3225	36030121004519	36030121700440	02/03/22	19845	378	19467	BPL/M?Veh.Hiring
22	KRISHNA DIGITAL MATERIAL TESTING LABORATORY	Bill of testing of Food samples by NABL accredited LAB	KDMTL/1347	36030121004520	36030121700442	02/03/22	72450	0	72450	KDMTL/1347

23	KENDRIYA BHANDAR GANDHINAGAR	Split AC 2.0 Ton	379	36030121004521	36030121700445	03/03/22	2945000	48317	2896683	GEMC- 511687793890625
24	DR N K JAIN MEMORIAL DIAGNOSTIC & RESEARCH CENTRE PVT LTD	PATHOLOGY INVESTIGATION	057/JUNE/2 0-21	36030121004522	36030121700447	03/03/22	289912	0	289912	BPL/H/RELIGARE
25	DR N K JAIN MEMORIAL DIAGNOSTIC & RESEARCH CENTRE PVT LTD	PATHOLOGY	058/JULY/2 021	36030121004523	36030121700447	03/03/22	265262	0	265262	BPL/H/RELIGARE
26	DR N K JAIN MEMORIAL DIAGNOSTIC & RESEARCH CENTRE PVT LTD	PATHOLOGY	059/AUG/2 021	36030121004524	36030121700447	03/03/22	229062	0	229062	BPL/H/RELIGARE
27	SHRI SAI BABA TOURS & TRAVELS	Hiring of road vehicle for officer tour programme.	3596	36030121004525	36030121700446	03/03/22	4725	90	4635	BPL/TRO/Veh./Hiri ng
28	SHRI SAI BABA TOURS & TRAVELS	Hiring of vehicle for officers tour programme.	3597	36030121004526	36030121700446	03/03/22	4725	90	4635	BPL/TRO/Veh./Hiri ng
29	SHIVI ENTERPRISES	Perches of Medicine Tab Escitalopram 10 mg	330	36030121004528	36030121700449	04/03/22	2631	2	2629	82530501/696 06/12/2
30	SAI RAJA GRAPHICS	Colour Poster 2 x 3	662	36030121004529	36030121700448	03/03/22	19249	344	18905	ET/D/L/S/SP
31	SHIVI ENTERPRISES	Perches of Medicine ALPRAZOLAM 0.25 mg	328	36030121004530	36030121700449	04/03/22	2165	24	2141	21-22/LT/36 29/11/21
32	SHIVI ENTERPRISES	Perches of Medicine Tab MIRTAZAPINE 15 mg	327	36030121004531	36030121700449	04/03/22	6870	75	6795	21-22/LT/37 29/11/21
33	RAMA MEDICAL AGENCIES	Perches of Medicine GLYCERYL TRINITRATE 6.4 mg	3154	36030121004532	36030121700449	04/03/22	5426	5	5421	82220702/659 16/11/2
34	RAMA MEDICAL AGENCIES	Perches of Medicine SUCRALFATE 1 mg/10 ML	3163	36030121004533	36030121700449	04/03/22	30374	27	30347	82041903/625 9/11/21
35	RAKTI LIFE CARE	Perches of Medicine Tab ALFUZOSIN 10 mg	9955	36030121004534	36030121700449	04/03/22	10120	9	10111	82590101/691 01/12/2
36	VANDANA MEDICO TRADERS	Perches of Medicine C/R CLOTRIMAZOLE 1% BECLOMETHASO	R00000020 0	36030121004535	36030121700449	04/03/22	40946	37	40909	82490313/620 9/11/21
37	VANDANA MEDICO TRADERS	Perches of Medicine ESS AMINO ACIDS ASTYMIN M FORT	R00000021 1	36030121004536	36030121700449	04/03/22	111597	100	111497	82460501/682 29/11/2
38	RAMA MEDICAL AGENCIES	PURCHASE MEDICINE FAROPENEM 300 MG	2827	36030121004538	36030121700449	04/03/22	15497	14	15483	82060602/616 09/11/2
39	RAMA MEDICAL AGENCIES	PUCHESE MEDICINE CLARITHROMYCIN 250 MG	2761	36030121004539	36030121700449	04/03/22	34944	31	34913	82060330/652 12/11/2
40	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	D cabin	N25060192 12	36030121004540	36030121700450	04/03/22	2434	0	2434	N2506019212
41	RAO MPPKV CO. LTD DAWAS	pandawi	N31590036 55	36030121004541	36030121700450	04/03/22	1558	0	1558	N3159003655
42	RAO MPPKV CO. LTD DAWAS	sunnera	N31590043 40	36030121004542	36030121700450	04/03/22	863	0	863	N3159004340
43	RAO MPPKV CO. LTD DAWAS	shajapur	N30610037 35	36030121004543	36030121700450	04/03/22	53535	0	53535	N3061003735

44	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	KNW	N32910066 28	36030121004545	36030121700450	04/03/22	2553	0	2553	N3291006628
45	MARUTI FURNITURES AND DECORATORS	Repair of sofa and furniture in Officer Rest House Bina	67	36030121004546	36030121700449	04/03/22	49324	836	48488	BPL/W/S/Repairin g
46	RAO MPPKV CO. LTD DAWAS	shajapur	N30610118 76	36030121004547	36030121700451	04/03/22	73827	0	73827	N3061011876
47	HARNAM CONSTRUCTION	Repair work of RPF	32074	36030121004548	36030121700452	07/03/22	55200	1104	54096	RPF/51/MP/22
48	YAMASHRI TRAVELS	Vehicle Hiring for Shri Manish Gupta (ED/EE[M]/Railway Board)	YST- 0561/A/21	36030121004549	36030121700456	08/03/22	8772	167	8605	S2/17
49	MINI AGENCY	Cab and Taxi Hiring Service	403	36030121004550	36030121700456	08/03/22	7361	140	7221	BPL/Stores/Veh hiring
50	M/S SHARMA TOURS & TRAVELS BHOPAL	Taxi Bills Pertaining to Visit of Sr DFM JBP on 10.02.2022	15	36030121004551	36030121700456	08/03/22	2750	52	2698	AC/BPL/ADMN/TA XIHIRI
51	REVAMP SPARES AND SERVICES	release of SD in favour of M/s Revamp Spares and Services	016549	36030121004552	36030121700454	08/03/22	161994	0	161994	9819560468361
52	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N36550133 84	36030121004553	36030121700455	08/03/22	10933	0	10933	N3655013384
53	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N36550136 19	36030121004554	36030121700455	08/03/22	156	0	156	N3655013619
54	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	mathela	N36550053 59	36030121004555	36030121700455	08/03/22	1969	0	1969	N3655005359
55	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	talwadiya	N36550133 62	36030121004556	36030121700455	08/03/22	15271	0	15271	N3655013362
56	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	talwadiya	N36550054 19	36030121004557	36030121700455	08/03/22	13604	0	13604	N3655005419
57	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	surgaonbanjari	N36550054 14	36030121004558	36030121700455	08/03/22	12808	0	12808	N3655005414
58	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	surgaon banjari	N36550133 61	36030121004559	36030121700455	08/03/22	6744	0	6744	N3655013361
59	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	khaigaon	N35040139 60	36030121004560	36030121700455	08/03/22	2317	0	2317	N3504013960
60	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	bir	N35040146 18	36030121004561	36030121700455	08/03/22	577	0	577	N3504014618
61	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	bir	N35040147 88	36030121004562	36030121700455	08/03/22	12836	0	12836	N3504014788
62	RAO MPPKV CO LTD. REV.COL. A/C KHANDWA	barud	N36410098 50	36030121004563	36030121700455	08/03/22	10332	0	10332	N3641009850

63	RAO MPPKV CO LTD. REV.COLLECTOR. A/C KHANDWA	barud	N3641005170	36030121004564	36030121700455	08/03/22	3824	0	3824	N3641005170
64	RAO MPPKV CO LTD. REV.COLLECTOR. A/C KHANDWA	charkheda	N3641010090	36030121004565	36030121700455	08/03/22	22787	0	22787	N3641010090
65	RAO MPPKV CO LTD. REV.COLLECTOR. A/C KHANDWA	charkheda	N3641008773	36030121004566	36030121700455	08/03/22	6629	0	6629	N3641008773
66	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/10 DATE 28/04/2021 cylinder	Rly/21-22/1777	36030121004567	36030121700458	09/03/22	205957	3666	202291	19/173/023/20-21/10
67	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/24 DATE 17/08/2021 coupling	Rly/21-22/1928	36030121004568	36030121700458	09/03/22	1280691	22792	1257899	19/173/023/21-22/24
68	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/39 DATE 25/10/2021 bush	Rly/21-22/1930	36030121004569	36030121700458	09/03/22	843894	15019	828875	19/173/023/21-22/39
69	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/40 DATE 26/10/2021 cable	Rly/21-22/1931	36030121004570	36030121700458	09/03/22	230713	4106	226607	19/173/023/21-22/40
70	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/40 DATE 26/10/2021 pressure switch	Rly/21-22/1965	36030121004571	36030121700458	09/03/22	45805	816	44989	19/173/023/21-22/40
71	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/31 DATE 16.09/2021 damper	Rly/21-22/1933	36030121004572	36030121700458	09/03/22	2378	43	2335	19/173/023/21-22/31
72	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/42 DATE 17/11/2021 filter cartridge	Rly/21-22/1803	36030121004573	36030121700458	09/03/22	193633	3447	190186	19/173/023/21-22/42
73	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/43 DATE 25/11/2021 digital indicator	Rly/21-22/1872	36030121004574	36030121700458	09/03/22	54629	973	53656	19/173/023/21-22/43
74	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/2021-22 49 DATE 22/01/2022 valve	Rly/21-22/1970	36030121004575	36030121700458	09/03/22	137323	2444	134879	19/173/023/21-22/49
75	ALOK UPASANI	*	43/2021	36030121004576	36030121700457	08/03/22	2475	248	2227	bpl553
76	ABHAY KUMAR GUPTA	*	42/2021	36030121004577	36030121700457	08/03/22	24750	2475	22275	bpl553
77	PRASHANT KUMAR SHARMA	Advocate bill no 497/2021	497/2021	36030121004578	36030121700457	08/03/22	2475	248	2227	bpl553
78	JAYESH SINGH RATHORE	Advocate bill no 38/2021	38/2021	36030121004579	36030121700457	08/03/22	9158	916	8242	bpl553
79	ARUN K SONI	Advocate bill no 40/2021	40/2021	36030121004580	36030121700457	08/03/22	10890	1089	9801	bpl553
80	ARUN K SONI	*	41/2021	36030121004581	36030121700457	08/03/22	10355	1036	9319	bpl553
81	MRS AMRIT RUPRAH	advocate bill no 37/2021...	37/2021	36030121004582	36030121700457	08/03/22	5445	545	4900	bpl/553
82	ASSISTANT SECRETARY RRB BHOPAL	Rajbasha quarterly meeting Dec 2021 end	084371	36030121004584	36030121700459	09/03/22	1425	0	1425	RRB/BPL/Hindi/06
83	CHIRAYU MEDICAL COLLEGE & HOSPITAL	TREATMENT OF SURESH AND OTHRT 69 RLYEMP & FAMILY	CMCH/RLY/OPD/JAN	36030121004585	36030121700459	09/03/22	89703	0	89703	CMCH/JAN/OPD/2022
84	CHIRAYU MEDICAL COLLEGE & HOSPITAL	TREATMENT OF DASHRATH AND OTHER 21RLY EMP & FAMILY	CMCH/RLY/2022/JA	36030121004586	36030121700459	09/03/22	2361349	0	2361349	CMCH/JAN/2022
85	VIRTUOSO TECHNOLOGIES INDIA PVT. LTD	Repairing of satellite phone provided at ARMV of Bhopal Station	VT-CT/21-22/237	36030121004587	36030121700463	10/03/22	43424	868	42556	BPLNREPAIR12021SA TEL
86	VIRTUOSO TECHNOLOGIES INDIA PVT. LTD	Repairing of satellite phone provided at ARMV of BINA Station	VT-CT/21-22/265	36030121004588	36030121700463	10/03/22	42480	850	41630	BPLNREPAIR12122SA TEL
87	RAMA MEDICAL AGENCIES	Purchase Medicine TRANEXAMIC ACID 500 mg+	2657	36030121004589	36030121700460	10/03/22	21717	19	21698	82272004/65415/11/2

88	RAMA MEDICAL AGENCIES	Purchase Medicine GINKGO 40 mg	2641	36030121004590	36030121700460	10/03/22	5739	5	5734	82520701/602 09/11/2
89	RAMA MEDICAL AGENCIES	Purchase Medicine Carbimazole 5 mg	2645	36030121004591	36030121700460	10/03/22	20069	18	20051	82560301/639 11/11/2
90	RAMA MEDICAL AGENCIES	Purchase Medicine CAP CALCITRIOL 0.25 mg	2632	36030121004592	36030121700460	10/03/22	46057	41	46016	82620301/610 09/11/2
91	VANDANA MEDICO TRADERS	Purchase Medicine PERINDOPRIL INDAPAMIDE AMLODEP 4 mg	R00000018 2	36030121004593	36030121700460	10/03/22	47180	42	47138	82221611/568 20/10/2
92	DHRUVI PHARMA PVT. LTD.	Purchase Medicine SEROFLO 125 INH	R/8286	36030121004594	36030121700460	10/03/22	26150	23	26127	82211904/646 12/11/2
93	DHRUVI PHARMA PVT. LTD.	Purchase Medicine ASTHALIN SYRUP 100 mL	R/8284	36030121004595	36030121700460	10/03/22	2634	2	2632	82211911/648 12/11/2
94	JAYDEV PHARMA	Purchase Medicine BUPIVACAIN HCL FOR 0.5% SPINAL	0000150	36030121004596	36030121700460	10/03/22	2464	0	2464	2021-22/LT/31 27/11/
95	JAYDEV PHARMA	Purchase Medicine I.V NS 100 mL	0000149	36030121004597	36030121700460	10/03/22	6586	0	6586	2021-22/BP/21 23/11/
96	JAYDEV PHARMA	Purchase Medicine LINEZOLID 600 mg TAB	0000155	36030121004598	36030121700460	10/03/22	9144	0	9144	2021-22/LT/33 29/11/
97	JAYDEV PHARMA	PURCHASE MEDICINE CHOLICALCIFEROL SACHET 1 GM	0000156	36030121004599	36030121700460	10/03/22	8379	0	8379	2021-22/BP/19 23/11/
98	DHRUVI PHARMA PVT. LTD.	PURCHASE MEDICINE MUCINIAC 600 TAB	R/8507	36030121004600	36030121700460	10/03/22	24855	22	24833	82210101/604 09/11/2
99	DHRUVI PHARMA PVT. LTD.	PURCHASE MEDICINE AEROCORT INHALER	R/8505	36030121004601	36030121700460	10/03/22	56358	50	56308	82211204/603 09/11/2
100	SHIVI ENTERPRISES	Purches Medicine URSODEOXYCHOLIC ACID 150MG	289	36030121004603	36030121700460	10/03/22	20751	20	20731	82292101/633 10/11/2
101	SHIVI ENTERPRISES	Purches Medicine TAB MOXONIDINE 0.2MG	293	36030121004604	36030121700460	10/03/22	14109	13	14096	8221306/608 09/11/2
102	SHIVI ENTERPRISES	Purches Medicine TAB SPIRONOLACTONE 25MG	281	36030121004605	36030121700460	10/03/22	14242	13	14229	82261901/656 15/11/2
103	RAMA MEDICAL AGENCIES	Purches Medicine TAB TORSEMIDE 10MG	2967	36030121004606	36030121700460	10/03/22	12544	13	12531	2021-22/LT/47 04/12/
104	RAMA MEDICAL AGENCIES	Purches Medicine TAB TERBINAFINE 250 MG	2978	36030121004607	36030121700460	10/03/22	1098	1	1097	82552001/635 10/11/2
105	RAMA MEDICAL AGENCIES	Purches Medicine XYLOMETAZOLINE HCL 0.1%	2972	36030121004608	36030121700460	10/03/22	3363	3	3360	82522402/643 11/11/2
106	RAMA MEDICAL AGENCIES	Purches Medicine ACEBROPHYLLION+ACETYLCYCTE INE 600MG	2835	36030121004609	36030121700460	10/03/22	68768	61	68707	82210103/690 30/11/2
107	VANDANA MEDICO TRADERS	Purches Medicine TAB DILTIAZEM 90 MG	R/00000019 6	36030121004610	36030121700460	10/03/22	3755	3	3752	2021-22/BP/25 07/12/
108	VANDANA MEDICO TRADERS	Purches Medicine TAB METFORMIN SR 500 MG	R/00000019 5	36030121004611	36030121700460	10/03/22	99973	89	99884	2021-22/BP/27 07/12/
109	RAKTI LIFE CARE	Purches Medicine TAB CARVEDILOL 3.125 MG	9839	36030121004612	36030121700460	10/03/22	10600	9	10591	2021-22/LT/38 29/11/
110	AASTHA PHARMACEUTICALS	Purches Medicine SCABIMED LOTION 100 ML	AP001219	36030121004613	36030121700460	10/03/22	23808	21	23787	82490701/619 09/11/2
111	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	806	36030121004614	36030121700460	10/03/22	122080	109	121971	WCR/82362413/27 5
112	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	807	36030121004615	36030121700460	10/03/22	69586	62	69524	WCR/360305/259

113	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	1203	36030121004616	36030121700460	10/03/22	15194	14	15180	WCR/82041606/33 1
114	RAMA MEDICAL AGENCIES	BILL OF MEDICINE	794	36030121004617	36030121700460	10/03/22	7784	202	7582	WCR/321203/608
115	RAKTI LIFE CARE	BILL OF MEDICINE	8963	36030121004618	36030121700460	10/03/22	39200	427	38773	WCR/031616/81
116	RAKTI LIFE CARE- JABALPUR	BILL OF MEDICINE	8389	36030121004619	36030121700460	10/03/22	10161	9	10152	WCR/220601/453
117	ANMOL PHARMA	BILL OF MEDICINE	HOSP/162	36030121004620	36030121700460	10/03/22	5414	0	5414	BPL/BP/148
118	ANMOL PHARMA	BILL OF MEDICINE	HOSP/122	36030121004621	36030121700460	10/03/22	9964	0	9964	BPL/BP/85
119	ANMOL PHARMA	BILL OF MEDICINE	HOSP/137	36030121004622	36030121700460	10/03/22	55420	0	55420	BPL/BP/134
120	RAMA MEDICAL AGENCIES	Purchehes of TAB TENELIGLIPTIN 20 Mg	2263	36030121004623	36030121700464	11/03/22	28934	26	28908	82102001/457 26/8/21
121	RAMA MEDICAL AGENCIES	Purchehes of ISOSORBIDEI MONONITRATE 20 Mg	2265	36030121004624	36030121700464	11/03/22	31061	28	31033	82220902/541 27/9/21
122	RAMA MEDICAL AGENCIES	Purchehes of BETHANECHOL CHLORIDE 25 Mg	2087	36030121004625	36030121700464	11/03/22	72206	64	72142	82590201/536 24/9/21
123	RAMA MEDICAL AGENCIES	Purchehes of TAB ROSUVASTATIN 10 Mg	2238	36030121004626	36030121700464	11/03/22	16716	15	16701	82431801/538 24/9/21
124	RAKTI LIFE CARE	Purchehes of INJ,BETA INTERFERON B 1A 30 MCG	9376	36030121004627	36030121700463	10/03/22	144144	129	144015	82010201/402 11/08/2
125	VIEW N SONIC	Hiring of audio/video multimedia systems -----of MR function	4141	36030121004628	36030121700462	10/03/22	590000	20000	570000	Note No. #35
126	VANDANA MEDICO TRADERS	Purchehes of TABELTROMBOPAG 25 Mg	R00000009 0	36030121004629	36030121700463	10/03/22	125305	112	125193	82270505/01 28/07/21
127	VANDANA MEDICO TRADERS	Purchehes of SACUBITRIL+ VALSARTAN 24/26 Mg	R00000009 4	36030121004630	36030121700463	10/03/22	557469	10453	547016	82221903/364 28/07/2
128	VANDANA MEDICO TRADERS	Purchehes of TAB ELTROMBOPAG 50 Mg	R00000009 1	36030121004631	36030121700463	10/03/22	308475	5784	302691	82270504/01 28/07/21
129	VANDANA MEDICO TRADERS	Purchase of FORDABLE AKREOS AO 19.50-23.50	R00000001 10	36030121004632	36030121700463	10/03/22	264973	4969	260004	82510604-20/428 16/0
130	RAMA MEDICAL AGENCIES	Purchages of vildagliptin 50Mg	1725	36030121004633	36030121700463	10/03/22	108345	97	108248	82102201/376 04/08/2
131	SUNITA DIESELS.	BPL/W/TM/21/35/80 dtd 12.01.2022	1161	36030121004634	36030121700461	10/03/22	885177	15754	869423	54204570
132	POST MASTER C T T NAGAR BHOPAL	POSTAGE STAMP BILL FOR THE MOONTH OF FEB-2022 ACCT DEPPT....	950686417	36030121004635	36030121700463	10/03/22	2675	0	2675	FEB-2022
133	RAMA MEDICAL AGENCIES	Purchase of TAB S-AMLODIPIN 2.5 Mg	2245	36030121004636	36030121700464	11/03/22	135162	121	135041	82221901/464 26/08/2
134	RAMA MEDICAL AGENCIES	Purchehes of TAB VOGLIBOSE 0.3 Mg	2225	36030121004637	36030121700464	11/03/22	33995	30	33965	82102206/459 26/08/2
135	RAMA MEDICAL AGENCIES	Purchehes of CEFPODOXIME PROXETIEL 200 Mg	2231	36030121004638	36030121700464	11/03/22	16184	14	16170	82060326/503 15/9/21
136	RAMA MEDICAL AGENCIES	Purchehes of BECLOMETHASONE DIPIONATE	2234	36030121004639	36030121700464	11/03/22	24024	21	24003	82500101/494 14/9/21
137	SHIVI ENTERPRISES	Purchehes of gabapentin 100+ nortriptyline 10 Mg	209	36030121004640	36030121700464	11/03/22	2910	3	2907	82080706/529 21/9/21
138	SHIVI ENTERPRISES	Purchehes of TAB PRUCALOPRDE 2 Mg	224	36030121004641	36030121700464	11/03/22	19024	17	19007	82041608/561 06/10/2
139	SHIVI ENTERPRISES	Purchehes of TAB RANOLAZINE ER 500 Mg	217	36030121004642	36030121700464	11/03/22	49915	45	49870	82221804/519 20/09/2

140	RAMA MEDICAL AGENCIES	Purchehes of Medicin Tab cilndipine 10 Mg	2422	36030121004643	36030121700464	11/03/22	19959	18	19941	82220305/531 21/09/2
141	RAMA MEDICAL AGENCIES	Purchehes of MEDICINE TAB BETAHISTINE 16 Mg	2399	36030121004644	36030121700464	11/03/22	3898	3	3895	82390202/544 27/9/21
142	RAMA MEDICAL AGENCIES	Purchehes of MEDICINE TAB PREGABALIN 75 Mg	2432	36030121004645	36030121700464	11/03/22	21800	19	21781	82451601/501 15/9/21
143	SHIVI ENTERPRISES	Purchehes of MEDICINE SODIUM VALPROATE + VAL.AID 300 Mg	241	36030121004646	36030121700464	11/03/22	4986	4	4982	82081902/552 30/9/21
144	SHIVI ENTERPRISES	Perches of Medicine Inj phenytoin sod 50 mg/ml	326	36030121004647	36030121700464	11/03/22	1344	14	1330	21-22/LT/35 27/11/21
145	RAMA MEDICAL AGENCIES	Perches of Medicine IRON FOLIC ACID 1 MG	2448	36030121004648	36030121700464	11/03/22	5384	140	5244	82330905/401 11/8/21
146	RAMA MEDICAL AGENCIES	Perches of Medicine make akums 500	2275	36030121004649	36030121700464	11/03/22	104970	1144	103826	82081206/445 19/8/21
147	RAMA MEDICAL AGENCIES	Perches of Medicine AMOXYCILLIN 500 mg	2444	36030121004650	36030121700466	14/03/22	179081	3742	175339	82060109/469 1/09/21
148	RAMA MEDICAL AGENCIES	Perches of Medicine VILDAGLIPTIN 500 mg	2621	36030121004651	36030121700466	14/03/22	78516	463	78053	82102202/517 17/9/21
149	SHIVI ENTERPRISES	Perches of Medicine Tab Clobazam 10 mg	286	36030121004652	36030121700466	14/03/22	568	24	544	82080305/447 19/8/21
150	SHIVI ENTERPRISES	Perches of Medicine POLYETHYLENE GLYCOL 0.4% +PRO	271	36030121004653	36030121700466	14/03/22	5544	171	5373	82511601/438 18/8/21
151	SHIVI ENTERPRISES	Perches of Medicine Tab ASPRIN + GLIYCINE 75+37.5 mg	199	36030121004654	36030121700466	14/03/22	69560	758	68802	82030107/379 4/8/21
152	SHIVI ENTERPRISES	Perches of Medicine Tab tolvaptan 15 mg	235	36030121004655	36030121700466	14/03/22	20788	19	20769	82222006/539 24/9/21
153	DHRUVI PHARMA PVT. LTD.	Perches of Medicine PLAMUMAB 40 mg	R/9917	36030121004656	36030121700466	14/03/22	88179	5811	82368	82640101/446 19/8/21
154	RAKTI LIFE CARE	Perches of Medicine INJ ENOXAPARIN 60 MG/0.6 ML	9998	36030121004657	36030121700466	14/03/22	132300	126	132174	82070502/686 29/11/2
155	RAMA MEDICAL AGENCIES	Perches of Medicine Inj enoxaparin 40 pfs	3366	36030121004658	36030121700466	14/03/22	58905	56	58849	070501/11 13/01/22
156	DHRUVI PHARMA PVT. LTD.	Perches of Medicine ISOTROIN 20 MG CAP	R/9935	36030121004659	36030121700466	14/03/22	23625	850	22775	82490903/567 20/10/2
157	SHIVI ENTERPRISES	Perches of Medicine CAP THIOCOLCHICOSIDE 8 mg	361	36030121004660	36030121700466	14/03/22	14515	13	14502	82452002/745 4/01/22
158	RAMA MEDICAL AGENCIES	Perches of Medicine Tab CITICOLINE 500 mg	3362	36030121004661	36030121700466	14/03/22	136219	10338	125881	82530301/456 25/8/21
159	RAMA MEDICAL AGENCIES	Perches of Medicine Tab ATORVASTATIN 40 mg	3350	36030121004662	36030121700466	14/03/22	2531	15	2516	82430103/688 30/11/2
160	SHIVI ENTERPRISES	Perches of Medicine ARIPIPERAZOLE 10 MG	339	36030121004663	36030121700466	14/03/22	5653	5	5648	82090109/743 31/12/2
161	RAMA MEDICAL AGENCIES	Perches of Medicine Tab DAPAGLIFLOGIN 10 mg	3381	36030121004664	36030121700466	14/03/22	37921	34	37887	82100404/756 18/1/22
162	VANDANA MEDICO TRADERS	Perches of Medicine Tab DOXOFYLLINE 400 mg	R000000224	36030121004665	36030121700466	14/03/22	13344	12	13332	82210402/737 30/12/2
163	RAMA MEDICAL AGENCIES	Perches of Medicine AMOXYCILLIN 200 mg	3355	36030121004666	36030121700466	14/03/22	20059	118	19941	83060106/683 29/11/2
164	RAMA MEDICAL AGENCIES	Perches of Medicine COUGH SYP CONTAINING 30 mg+ CONT	3348	36030121004667	36030121700466	14/03/22	8114	7	8107	82240102/711 22/12/2

165	RAMA MEDICAL AGENCIES	Perches of Medicine FLURBIPROFEN SODIUM 5 ML	3403	36030121004668	36030121700473	17/03/22	19502	17	19485	82510601/726 24/12/2
166	DHRUVI PHARMA PVT. LTD.	Perches of Medicine FLOMIST AQ NASAL SPRAY 100 MD	R/10043	36030121004669	36030121700473	17/03/22	37467	33	37434	82520602/713 22/12/2
167	DHRUVI PHARMA PVT. LTD.	Perches of Medicine ESOMAC D 40 CAPS	R/10400	36030121004670	36030121700473	17/03/22	38058	34	38024	82040501/733 29/11/2
168	RAKTI LIFE CARE	Perches of Medicine Tab TOPIRAMATE 50 mg	10101	36030121004671	36030121700473	17/03/22	11256	10	11246	82092006/750 13/1/22
169	RAKTI LIFE CARE	Perches of Medicine Tab FLUNARIZINE 5 mg	10098	36030121004672	36030121700473	17/03/22	672	31	641	21-22/LT/41 4/12/21
170	DHRUVI PHARMA PVT. LTD.	Perches of Medicine LOTEFLAM EYE DROP 5 ML	R/10402	36030121004673	36030121700473	17/03/22	11693	10	11683	82511205/715 22/12/2
171	SHIVI ENTERPRISES	Perches of Medicine ANTI SNAKE 35+10	190	36030121004674	36030121700473	17/03/22	13496	12	13484	MOD/540103 16/12/20
172	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/16/271/259 dtd 23.08.2018, Refund of SD.	032287	36030121004679	36030121700465	11/03/22	441740	0	441740	BPL/W/TM/16/271/ 259
173	WI TECH SOLUTION	Repair work of RPF	WTS/09	36030121004680	36030121700464	11/03/22	23134	392	22742	DS/RPF/52/MR/22
174	RAO MPPKV CO LTD. SAGAR	gate no 305	N12740112 97	36030121004681	36030121700467	15/03/22	1226	0	1226	N1274011297
175	RAO MPPKV CO LTD. SAGAR	gate no 10	N12730530 9	36030121004682	36030121700467	15/03/22	2369	0	2369	N127305309
176	RAO MPPKV CO LTD. SAGAR	samerkhedi	N12730187 75	36030121004683	36030121700467	15/03/22	8389	0	8389	N1273018775
177	RAO MPPKV CO LTD. SAGAR	gate no 3	N12740138 84	36030121004684	36030121700467	15/03/22	1003	0	1003	N1274013884
178	RAO MPPKV CO LTD. SAGAR	kanjia	N24150263 93	36030121004685	36030121700467	15/03/22	5523	0	5523	N2415026393
179	RAO MPPKV CO LTD. SAGAR	bhimward	N12020065 27	36030121004686	36030121700467	15/03/22	112874	0	112874	N1202006527
180	RAO MPPKV CO LTD. SAGAR	khurai gate	N12020135 15	36030121004687	36030121700467	15/03/22	289	0	289	N1202013515
181	RAO MPPKV CO LTD. SAGAR	mandibamora	N12760031 91	36030121004688	36030121700467	15/03/22	9470	0	9470	N1276003191
182	RAO MPPKV CO LTD. SAGAR	mandibamora	N12760042 50	36030121004689	36030121700467	15/03/22	21319	0	21319	N1276004250
183	RAO MPPKV CO LTD. SAGAR	mahadevkhedi	N12730187 57	36030121004690	36030121700467	15/03/22	4756	0	4756	N1273018757
184	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	chhuleta	N25450163 52	36030121004691	36030121700467	15/03/22	1360	0	1360	N2545016352
185	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	pabai	N25450165 10	36030121004692	36030121700467	15/03/22	9039	0	9039	N2545016510
186	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bareth	N25450156 12	36030121004693	36030121700467	15/03/22	22072	0	22072	N2545015612
187	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bareth	N25450226 78	36030121004694	36030121700467	15/03/22	9833	0	9833	N2545022678

188	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	kulhar	N25450061 38	36030121004695	36030121700467	15/03/22	16071	0	16071	N2545006138
189	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	kulhar	N25450167 38	36030121004696	36030121700467	15/03/22	10191	0	10191	N2545016738
190	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	sorai	N29470110 81	36030121004697	36030121700467	15/03/22	8740	0	8740	N2947011081
191	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	sorai	N29470055 02	36030121004698	36030121700467	15/03/22	23895	0	23895	N2947005502
192	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	sumer	N20270011 84	36030121004699	36030121700467	15/03/22	4465	0	4465	N2027001184
193	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	sumer	N20270115 75	36030121004700	36030121700467	15/03/22	6298	0	6298	N2027011575
194	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	gulbganj	N20270070 70	36030121004701	36030121700467	15/03/22	19347	0	19347	N2027007070
195	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	gulbganj	N20270115 84	36030121004702	36030121700467	15/03/22	13263	0	13263	N2027011584
196	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	kurwaikathora	N24150263 93	36030121004703	36030121700467	15/03/22	9995	0	9995	N2415026393
197	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	kurwaikathora	N24150147 71	36030121004704	36030121700467	15/03/22	6496	0	6496	N2415014771
198	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	pump house	N27570099 01	36030121004705	36030121700467	15/03/22	34213	0	34213	N2757009901
199	RAO MPPKVV CO LTD. REV.COL. A/C KHANDWA	dagarkhedi	N36440083 50	36030121004706	36030121700467	15/03/22	7052	0	7052	N3644008350
200	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	dharmkundi	N20170068 88	36030121004707	36030121700467	15/03/22	11996	0	11996	N2017006888
201	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	gate 233	N27570009 36	36030121004708	36030121700467	15/03/22	1065	0	1065	N2757000936
202	RAO MPPKVV CO LTD. REV.COL. A/C KHANDWA	chhanera	N36430011 14	36030121004709	36030121700467	15/03/22	41122	0	41122	N3643001114
203	RAO MPPKVV CO LTD. REV.COL. A/C KHANDWA	chhanera	N36430083 59	36030121004710	36030121700467	15/03/22	25826	0	25826	N3643008359
204	RAO MPPKVV CO LTD. REV.COL. A/C KHANDWA	dagarkhedi	N36400351 1	36030121004711	36030121700467	15/03/22	7674	0	7674	N364003511

205	RAO MPPKV CO LTD. REV.COLL. A/C KHANDWA	dagarkhedhi	N36440115 32	36030121004712	36030121700467	15/03/22	1127	0	1127	N3644011532
206	SR AO AU MPMKV CO LTD HBD PAYABLE AT HBD	gate no 226	N25580324 44	36030121004713	36030121700467	15/03/22	370	0	370	N2558032444
207	SR AO AU MPMKV CO LTD HBD PAYABLE AT HBD	gate no 235	N27570224 22	36030121004714	36030121700467	15/03/22	867	0	867	N2757022422
208	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biaora	N28210153 57	36030121004715	36030121700467	15/03/22	81777	0	81777	N2821015357
209	SR.AO AU MPMKV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biaora	N28210064 94	36030121004716	36030121700467	15/03/22	58068	0	58068	N2821006494
210	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	hbj	N24680211 25	36030121004717	36030121700467	15/03/22	174930	0	174930	N2468021125
211	RAO M.P.M.K.V.V.CO.LTD.BHOP AL	Mandideep	N22610024 11	36030121004718	36030121700467	15/03/22	51600	0	51600	N2261002411
212	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	Mandideep	N22610023 53	36030121004719	36030121700467	15/03/22	22510	0	22510	N2261002353
213	RAO MP MKVV CO LTD BHOPAL	ltyakala	N24710030 28	36030121004720	36030121700467	15/03/22	2255	0	2255	N2471003028
214	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bhs	N29470068 26	36030121004721	36030121700467	15/03/22	56660	0	56660	N2947006826
215	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bhs	N29450070 44	36030121004722	36030121700467	15/03/22	72090	0	72090	N2945007044
216	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bhs	N29470009 23	36030121004723	36030121700467	15/03/22	57476	0	57476	N2947000923
217	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bhs	N29450216 09	36030121004724	36030121700467	15/03/22	100568	0	100568	N2945021609
218	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	bhs	N29470019 86	36030121004725	36030121700467	15/03/22	32697	0	32697	N2947001986
219	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	bairagarh	N24510134 50	36030121004726	36030121700467	15/03/22	36416	0	36416	N2451013450
220	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	bairagarh	N24510280 04	36030121004727	36030121700467	15/03/22	39509	0	39509	N2451028004
221	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	bairagarh	N24510073 20	36030121004728	36030121700467	15/03/22	5427	0	5427	N2451007320

222	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	nsz	N25060238 31	36030121004729	36030121700467	15/03/22	8636	0	8636	N2506023831
223	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	gate no 115	N24510279 68	36030121004730	36030121700467	15/03/22	2362	0	2362	N2451027968
224	RAO MP MKVV CO LTD BHOPAL	itayakalan	N24710123 37	36030121004731	36030121700467	15/03/22	5824	0	5824	N2471012337
225	RAO M.P.M.K.V.V.CO.LTD.BHOP AL	ratanpur gate no.245	N23350241 14	36030121004732	36030121700467	15/03/22	2896	0	2896	N2335024114
226	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	HBD	N27570228 60	36030121004733	36030121700467	15/03/22	82	0	82	N2757022860
227	SUNITA DIESELS.	BPL/W/TM/18/142/34 dtd 29.04.2019, Refund of SD	032288	36030121004734	36030121700468	15/03/22	106200	0	106200	BPL/W/TM/18/142/ 34
228	SUNITA DIESELS.	BPL/W/TM/19/76/190 dtd 13.12.2019 , Refund of SD	032289	36030121004735	36030121700468	15/03/22	75000	0	75000	BPL/W/TM/19/76/1 90
229	RAMA MEDICAL AGENCIES	Purchase of Cap Itraconazole	1493	36030121004736	36030121700473	17/03/22	47369	42	47327	82550901/414 Dt 12/0
230	DR N K JAIN MEMORIAL DIAGNOSTIC & RESEARCH CENTRE PVT LTD	PATHOLOGICAL SAMPLE BILL	061/OCT/20 21	36030121004737	36030121700469	16/03/22	278529	0	278529	SRL/OCT/2021
231	DR N K JAIN MEMORIAL DIAGNOSTIC & RESEARCH CENTRE PVT LTD	PATHOLOGICAL SAMPLE BILL	060/SEP/20 21	36030121004738	36030121700469	16/03/22	261274	0	261274	SRL/SEP/2021
232	SHRI SAI BABA TOURS & TRAVELS	*	3570	36030121004739	36030121700469	16/03/22	8690	174	8516	BPLVEHHR21- 2211
233	SHRI SAI BABA TOURS & TRAVELS	*	3533	36030121004740	36030121700469	16/03/22	10532	211	10321	BPLNVEHHR21- 2203
234	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri satyavir singh, PCSTE/WCR for official visit BPL division.	3546	36030121004741	36030121700469	16/03/22	9446	189	9257	BPLNVEHHR21- 2207
235	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri satyavir singh, PCSTE/WCR for official visit BPL division.	3539	36030121004742	36030121700469	16/03/22	9908	198	9710	BPLNVEHHR21- 2204
236	SOUTH CALCUTTA DIESELS PVT.LTD.	BPL/W/TM/21/40/62 DATE 02/12/2021 solenoid	SCDGST/2 005/2122	36030121004743	36030121700474	17/03/22	235142	200	234942	54204578
237	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri satyavir singh, PCSTE/WCR for official visit BPL division.	3540	36030121004744	36030121700469	16/03/22	5195	104	5091	BPLNVEHHR21- 2205
238	SUDHIR SALES AND SERVICES LTD.	BPL/W/TM/21/79/94 DATE 07/02/2022	oslbp21220 01472	36030121004745	36030121700474	17/03/22	223020	189	222831	54204627
239	VISHAL ENGINEERING WORKS	BPL/W/TM/21/31/64 DATE 13/12/2021 traverse beam	284	36030121004746	36030121700474	17/03/22	106200	0	106200	54204561
240	VISHAL ENGINEERING WORKS	BPL/W/TM/21/32/65 DATE 13/12/2021 suppl & fixing of rail clamp hook	272	36030121004747	36030121700474	17/03/22	70560	0	70560	54204564

241	SONI RUBBER PRODUCTS LTD-KOLKATA	BPL/W/TM/21/01/20DATE 10/08/2021 hyd pressure hose	srp/0675/21-22	36030121004748	36030121700474	17/03/22	177830	151	177679	54204491
242	SONI RUBBER PRODUCTS LTD-KOLKATA	BPL/W/TM/21/01/20 DATE 10/08/2021 hyd pressure hose	srp/0968/21-22	36030121004749	36030121700474	17/03/22	9440	8	9432	54204491
243	ANAND TRADERS	BPL/W/TM/17/67/169 DATE 24/10/2017 seal set	2194	36030121004750	36030121700474	17/03/22	105459	10636	94823	54203469
244	SOUTH CALCUTTA DIESELS PVT.LTD.	BPL/W/TM/21/42/59 DATE 25/11/2021 connecting plate	SCDGST/2007/2122	36030121004751	36030121700474	17/03/22	123359	109	123250	54204579
245	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipari	N2388007789	36030121004753	36030121700471	16/03/22	11794	0	11794	N2388007789
246	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipari	N2388009373	36030121004754	36030121700471	16/03/22	17896	0	17896	N2388009373
247	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipari	N2388000799	36030121004755	36030121700471	16/03/22	10043	0	10043	N2388000799
248	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	piparigaon	N2388006109	36030121004756	36030121700471	16/03/22	1947	0	1947	N2388006109
249	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	piparigaon	N2388000318	36030121004757	36030121700471	16/03/22	7168	0	7168	N2388000318
250	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pipalkheda	N2041003093	36030121004758	36030121700471	16/03/22	3944	0	3944	N2041003093
251	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	askn	N2203026270	36030121004759	36030121700471	16/03/22	46458	0	46458	N2203026270
252	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	askn	N2203013434	36030121004760	36030121700471	16/03/22	59558	0	59558	N2203013434
253	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	ratikheda	N2041013671	36030121004761	36030121700471	16/03/22	7432	0	7432	N2041013671
254	AO AU (O&M) CIRCLE MPMKV V CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N2045002878	36030121004762	36030121700471	16/03/22	17092	0	17092	N2045002878

255	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N20450159 57	36030121004763	36030121700471	16/03/22	8310	0	8310	N2045015957
256	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	shadora	N20450162 82	36030121004764	36030121700471	16/03/22	4723	0	4723	N2045016282
257	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	pilighata	N20450204 68	36030121004765	36030121700471	16/03/22	5511	0	5511	N2045020468
258	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ruthayai	N20530005 74	36030121004766	36030121700471	16/03/22	18104	0	18104	N2053000574
259	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ruthayai	N20530148 64	36030121004767	36030121700471	16/03/22	53013	0	53013	N2053014864
260	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	ruthayai	N20530115 69	36030121004768	36030121700471	16/03/22	6180	0	6180	N2053011569
261	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	babadikheda	N20530137 32	36030121004769	36030121700471	16/03/22	3	0	3	N2053013732
262	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	raghogarh	N25890135 28	36030121004770	36030121700471	16/03/22	11785	0	11785	N2589013528
263	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	khurd	N20500194 51	36030121004771	36030121700471	16/03/22	11243	0	11243	N2050019451
264	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	kumbhraj	N20500070 35	36030121004772	36030121700471	16/03/22	23312	0	23312	N2050007035
265	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	myana	N20380056 84	36030121004773	36030121700471	16/03/22	9382	0	9382	N2038005684
266	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	chachoda	N20480021 06	36030121004774	36030121700471	16/03/22	208	0	208	N2048002106
267	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	chachoda	N20480004 52	36030121004775	36030121700471	16/03/22	15762	0	15762	N2048000452
268	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	raghogarh	N20480104 43	36030121004776	36030121700471	16/03/22	143	0	143	N2048010443
269	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	gate 84	N25890143 01	36030121004777	36030121700471	16/03/22	4047	0	4047	N2589014301
270	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	vijapur	N25890049 24	36030121004778	36030121700471	16/03/22	324	0	324	N2589004924

271	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	badarwas	N24990141 57	36030121004779	36030121700471	16/03/22	7380	0	7380	N2499014157
272	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	badarwas	N24990171 66	36030121004780	36030121700471	16/03/22	8347	0	8347	N2499017166
273	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	lukwas	N24990200 87	36030121004781	36030121700471	16/03/22	88	0	88	N2499020087
274	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	kolaras	N25670052 66	36030121004782	36030121700471	16/03/22	13679	0	13679	N2567005266
275	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	kolaras	N25670054 03	36030121004783	36030121700471	16/03/22	11365	0	11365	N2567005403
276	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	pachore	N24820021 38	36030121004784	36030121700471	16/03/22	13325	0	13325	N2482002138
277	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	pachore	N24820030 66	36030121004785	36030121700471	16/03/22	25934	0	25934	N2482003066
278	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biaora	N20550071 00	36030121004786	36030121700471	16/03/22	1209	0	1209	N2055007100
279	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sinduriya	N20540187 82	36030121004787	36030121700471	16/03/22	5925	0	5925	N2054018782
280	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	baiora	N20550071 09	36030121004788	36030121700471	16/03/22	12972	0	12972	N2055007109
281	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	biora	N28270081 58	36030121004789	36030121700471	16/03/22	16657	0	16657	N2827008158
282	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sarangpur	N28270047 02	36030121004790	36030121700471	16/03/22	29154	0	29154	N2827004702
283	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	sarangpur	N28270008 47	36030121004791	36030121700471	16/03/22	2893	0	2893	N2827000847
284	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	pachore	N24820059 83	36030121004792	36030121700471	16/03/22	2589	0	2589	N2482005983
285	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	gate no 42	N20410182 79	36030121004793	36030121700471	16/03/22	3491	0	3491	N2041018279
286	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	guna	N24190580 33	36030121004794	36030121700471	16/03/22	9258	0	9258	N2419058033

287	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	basoda	N25410056 57	36030121004795	36030121700471	16/03/22	8269	0	8269	N2541005657
288	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	basoda	N25410244 49	36030121004796	36030121700471	16/03/22	15900	0	15900	N2541024449
289	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	basoda	N25410244 45	36030121004797	36030121700471	16/03/22	17097	0	17097	N2541024445
290	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	basoda	N25410104 77	36030121004798	36030121700471	16/03/22	14626	0	14626	N2541010477
291	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	basoda	N25410154 99	36030121004799	36030121700471	16/03/22	59606	0	59606	N2541015499
292	RAO M.P.M.K.V.V.CO.LTD.BHOP AL	sukhi sawania	N23380022 66	36030121004800	36030121700471	16/03/22	8941	0	8941	N2338002266
293	RAO M.P.M.K.V.V.CO.LTD.BHOP AL	sukhi sawania	N23380107 86	36030121004801	36030121700471	16/03/22	15608	0	15608	N2338010786
294	RAO M.P.M.K.V.V.CO.LTD.BHOP AL	BHADBHADGHAT	N23380124 39	36030121004802	36030121700471	16/03/22	7785	0	7785	N2338012439
295	RAO MP MKVV CO LTD BHOPAL	oganj	N24720097 43	36030121004803	36030121700471	16/03/22	22357	0	22357	N2472009743
296	RAO MP MKVV CO LTD BHOPAL	oganj	N24720187 48	36030121004804	36030121700471	16/03/22	58191	0	58191	N2472018748
297	RAO MP MKVV CO LTD BHOPAL	oganj	N24720097 44	36030121004805	36030121700471	16/03/22	31137	0	31137	N2472009744
298	RAO MP MKVV CO LTD BHOPAL	barkheda	N24720187 47	36030121004806	36030121700471	16/03/22	80862	0	80862	N2472018747
299	RAO MP MKVV CO LTD BHOPAL	oganj	N24720139 52	36030121004807	36030121700471	16/03/22	2275	0	2275	N2472013952
300	RAO MP MKVV CO LTD BHOPAL	oganj	N24720139 51	36030121004808	36030121700471	16/03/22	1137	0	1137	N2472013951
301	RAO MP MKVV CO LTD BHOPAL	oganj	N24720148 20	36030121004809	36030121700471	16/03/22	14724	0	14724	N2472014820
302	POST MASTER C T T NAGAR BHOPAL	UNPAID PAYMENTID 3603210265000153 OF PARTY POST MASTER C T T NAGAR BHOPAL AND AMOUNT 2675	083174	36030121004810	36030121700470	16/03/22	2675	0	2675	360321026500015 3
303	VENUS MRI & MDCT CENTRE	INVESTIGATION BILL	VENUS/OC T/2021	36030121004811	36030121700473	17/03/22	169661	0	169661	VENUS/OCT/2021
304	VENUS MRI & MDCT CENTRE	INVESTIGATION BILL	VENUS/SE P/2021	36030121004812	36030121700473	17/03/22	279397	0	279397	venus/SEP/2021
305	RAO MP MKVV CO LTD BHOPAL	smt	N20780045 51	36030121004813	36030121700472	17/03/22	18206	0	18206	N2078004551
306	RAO MP MKVV CO LTD BHOPAL	smt	N20780122 91	36030121004814	36030121700472	17/03/22	16829	0	16829	N2078012291

307	RAO MP MKVV CO LTD BHOPAL	dwg	N2078011939	36030121004815	36030121700472	17/03/22	11023	0	11023	N2078011939
308	RAO MP MKVV CO LTD BHOPAL	dwg	N2078004546	36030121004816	36030121700472	17/03/22	18471	0	18471	N2078004546
309	RAO MP MKVV CO LTD BHOPAL	sci	N2078004783	36030121004817	36030121700472	17/03/22	21814	0	21814	N2078004783
310	RAO MP MKVV CO LTD BHOPAL	kamapar	N2078018808	36030121004818	36030121700472	17/03/22	2805	0	2805	N2078018808
311	RAO MP MKVV CO LTD BHOPAL	sci	N2078012294	36030121004819	36030121700472	17/03/22	29194	0	29194	N2078012294
312	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	mso	N2233004601	36030121004820	36030121700472	17/03/22	17945	0	17945	N2233004601
313	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	mso	N2233003931	36030121004821	36030121700472	17/03/22	22232	0	22232	N2233003931
314	RAO M.P.M.K.V.V.CO.LTD.BHOPAL	budni	N2182008618	36030121004822	36030121700472	17/03/22	21236	0	21236	N2182008618
315	RAO M.P.M.K.V.V.CO.LTD.BHOPAL	budni	N2182012676	36030121004823	36030121700472	17/03/22	24138	0	24138	N2182012676
316	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for CSC/SECR for official visit BPL division.	3210	36030121004824	36030121700473	17/03/22	5030	101	4929	BPLNVEHHR21-22/12
317	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri Rakesh kumar, CSTE/PlaningWCR for official visit BPL division.	3549	36030121004825	36030121700473	17/03/22	9485	190	9295	BPLVEHHR21-22/10
318	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri satyavir singh, PCSTE/WCR for official visit BPL division.	3547	36030121004826	36030121700473	17/03/22	4994	100	4894	BPLNVEHHR21-22/08
319	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri A.K. Jain,Dy. CSO/S&T/WCR for official visit of BPL division.	3537	36030121004827	36030121700473	17/03/22	12272	245	12027	BPLNVEHHR21-22/02
320	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 no. AC vehicle for shri satyavir singh, PCSTE/WCR for official visit BPL division.	3536	36030121004828	36030121700473	17/03/22	9932	199	9733	BPLNVEHHR20-21/10
321	AGROMACH SPARES CORPORATION	BPL/W/TM/15/0166/28 dtd 16.05.2018, Refund of SD	032294	36030121004829	36030121700475	17/03/22	222560	0	222560	BPL/W/TM/15/0166/28
322	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	bamori	N2386000079	36030121004830	36030121700476	17/03/22	347	0	347	N2386000079
323	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	bamori	N2386008233	36030121004831	36030121700476	17/03/22	6415	0	6415	N2386008233
324	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	aen banglow	N2419000834	36030121004832	36030121700476	17/03/22	5523	0	5523	N2419000834

325	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	pagra	N2039008592	36030121004833	36030121700476	17/03/22	8146	0	8146	N2039008592
326	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	askn	N2045020468	36030121004834	36030121700476	17/03/22	13323	0	13323	N2045020468
327	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mawan	N2039013247	36030121004835	36030121700476	17/03/22	5678	0	5678	N2039013247
328	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	mahoogarha	N2037006949	36030121004836	36030121700476	17/03/22	4497	0	4497	N2037006949
329	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	budhwada	N2019004429	36030121004837	36030121700476	17/03/22	199	0	199	N2019004429
330	SR AO (CITY CIRCLE) MPMKVV CO LTD BHOPAL	guard running	N2444026587	36030121004838	36030121700476	17/03/22	59531	0	59531	N2444026587
331	SR AO (CITY CIRCLE) MPMKVV CO LTD BHOPAL	banapura	N2444026586	36030121004839	36030121700476	17/03/22	46874	0	46874	N2444026586
332	A O JAWAHARLAL NEHRU CANCER HOSPITAL &RESEARCH CENTRE	TREATMENT OF LATA PILLAI AND OTHER 67 RLY EMP & FAMILY	JLN/RLY/2402/AC/	36030121004840	36030121700477	21/03/22	6573066	0	6573066	JNCH/JAN/2022
333	SOUTH CALCUTTA DIESELS PVT.LTD.	bpl/w/tm/21/55/75 dt.23/12/2021 air filter outer	scdgst/2163/2122	36030121004841	36030121700479	22/03/22	202871	172	202699	54204589
334	SOUTH CALCUTTA DIESELS PVT.LTD.	bpl/w/tm/21/54/74 dt.23/12/2021 delivery valve	scdgst/2161/2122	36030121004842	36030121700479	22/03/22	187969	151	187818	54204593
335	KRISHAN KUMAR KUSHWAHA	*	1-R/2022	36030121004844	36030121700478	22/03/22	16305	1631	14674	LF1308
336	DR MAHENDRA KUMAR SHARMA	Advocate Fee bill of Shri Mahendra kumar Sharma	01	36030121004845	36030121700478	22/03/22	7698	770	6928	LF1308 dt.10.03.2022
337	VENUS MRI & MDCT CENTRE	INVESTIGATION BILL(RADIOLOGY)	VENUS/DE C/2021	36030121004846	36030121700484	24/03/22	242872	0	242872	VENUS/DEC/2021
338	VENUS MRI & MDCT CENTRE	INVESTIGATION BILL(RADIOLOGY)	VENUS/NO V/2021	36030121004847	36030121700484	24/03/22	174177	0	174177	venus/nOV/2021
339	ANAND TRADERS	bpl/w/tm/21/71/92 dt.07/02/2022 bevel gear & pinion set	2361	36030121004848	36030121700479	22/03/22	109150	93	109057	54204608
340	RANNSHAAN INTERNATIONAL-GURGAON	bpl/w/tm/21/74/89 DT09/01/2022 coolant fleetguard	RI/IR/155	36030121004849	36030121700479	22/03/22	163548	139	163409	54204621
341	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	tirman	N2010011043	36030121004850	36030121700480	23/03/22	18179	0	18179	N2010011043
342	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	tirmarn	N2010010895	36030121004851	36030121700480	23/03/22	22245	0	22245	N2010010895

343	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	charkeda	N2004008451	36030121004852	36030121700480	23/03/22	3779	0	3779	N2004008451
344	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	charkheda	N2004009170	36030121004853	36030121700480	23/03/22	11769	0	11769	N2004009170
345	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	palasner	N2004008445	36030121004854	36030121700480	23/03/22	2225	0	2225	N2004008445
346	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	masangaon	N2007005229	36030121004855	36030121700480	23/03/22	2311	0	2311	N2007005229
347	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	bhirangi	N2007005231	36030121004856	36030121700480	23/03/22	4235	0	4235	N2007005231
348	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	bhirangi	N2007005145	36030121004857	36030121700480	23/03/22	3378	0	3378	N2007005145
349	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	khirkya	N2006009915	36030121004858	36030121700480	23/03/22	20819	0	20819	N2006009915
350	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA	khirkya	N2006000083	36030121004859	36030121700480	23/03/22	32872	0	32872	N2006000083
351	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	mohana	N2189006539	36030121004860	36030121700480	23/03/22	47329	0	47329	N2189006539
352	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	rehat	N2189003372	36030121004861	36030121700480	23/03/22	22912	0	22912	N2189003372
353	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	rehat	N2189006584	36030121004862	36030121700480	23/03/22	35837	0	35837	N2189006584
354	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	ghatigaon	N2186000582	36030121004863	36030121700480	23/03/22	4347	0	4347	N2186000582
355	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	ghatigaon	N2186001194	36030121004864	36030121700480	23/03/22	9261	0	9261	N2186001194
356	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	barai	N2185008953	36030121004865	36030121700480	23/03/22	9882	0	9882	N2185008953
357	AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR,	panihar	N2185004877	36030121004866	36030121700480	23/03/22	17426	0	17426	N2185004877
358	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	basoda	N254102446	36030121004867	36030121700480	23/03/22	53085	0	53085	N254102446
359	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA	basoda	N2541000347	36030121004868	36030121700480	23/03/22	918	0	918	N2541000347

360	SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDIS HA	pabai	N25450560 2	36030121004869	36030121700480	23/03/22	15724	0	15724	N254505602
361	SHRI SAI BABA TOURS & TRAVELS	Hiring Vehicle for use of CFTM/WCR/BPL on date 05.03.2021.	3531	36030121004870	36030121700481	23/03/22	5009	95	4914	BPL/TT/162/Vehicl e H
362	SHRI SAI BABA TOURS & TRAVELS	Hiring of Vehicle for PCOM/WCR/BPL on Date 18.03.2021.	3529	36030121004871	36030121700481	23/03/22	4488	85	4403	BPL/TT/162/II/VEH ICL
363	SHRI SAI BABA TOURS & TRAVELS	Hiring of Vehicle for the use of CTPM/WCR/JBP On date 26.06.2021.	3530	36030121004873	36030121700481	23/03/22	4815	92	4723	WCR/TT/162/III/Hi rin
364	SHRI SAI BABA TOURS & TRAVELS	Hiring of Vehicle for the use of PCOM/WCR/JBP on date 01.09.2021 & 02.09.2021.	3532	36030121004874	36030121700481	23/03/22	9617	183	9434	BPL/TT/162/III/HIR IN
365	VARUD TRAVELS	Vehicles Hiring For CRSE/SECR BSP On date 17/12/2021	371	36030121004875	36030121700481	23/03/22	5947	119	5828	BPL/M/Veh.Hiring
366	NEW SARTHI TRAVELS	hiring of vehicle bill	679/21-22	36030121004876	36030121700481	23/03/22	4074	78	3996	N - 45
367	MADHAV INFRA PROJECTS LIMITED	DRM	MIPL/DRM/ 032	36030121004877	36030121700483	24/03/22	172202	0	172202	MIPL/DRM/032
368	MADHAV INFRA PROJECTS LIMITED	bhopal station	MIPL/BPL/0 30	36030121004878	36030121700483	24/03/22	350373	0	350373	MIPL/BPL/030
369	MADHAV INFRA PROJECTS LIMITED	ET STN.	MIPL/ET/03 0	36030121004879	36030121700483	24/03/22	358803	0	358803	MIPL/ET/030
370	MADHAV INFRA PROJECTS LIMITED	LOCO SHED ET	MIPL/LOCO /029	36030121004880	36030121700483	24/03/22	470202	0	470202	MIPL/LOCO/029
371	SURBHIT ENTERPRISES- JABALPUR.	Releas of Security Deposit Sr DMM PO NO 98185835180989 dt 25-SEP-2018	027321	36030121004881	36030121700482	24/03/22	19916	0	19916	BPL/N/SIG/584119 48
372	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3198	36030121004882	36030121700484	24/03/22	4734	90	4644	N - 40
373	SHRI SAI BABA TOURS & TRAVELS	Hiring for one day 02.02.2022 visit of PFA	3238	36030121004883	36030121700484	24/03/22	4725	90	4635	E- FILE No 120752
374	M/S. SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3199	36030121004884	36030121700484	24/03/22	9367	178	9189	N-41
375	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3209	36030121004885	36030121700484	24/03/22	9851	188	9663	N - 44
376	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3510	36030121004886	36030121700484	24/03/22	9899	189	9710	N - 43
377	SHRI SAI BABA TOURS & TRAVELS	*	3511	36030121004887	36030121700484	24/03/22	8075	154	7921	N - 43
378	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3516	36030121004888	36030121700484	24/03/22	8999	171	8828	N-48
379	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3517	36030121004889	36030121700484	24/03/22	7325	140	7185	N - 48
380	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3518	36030121004890	36030121700484	24/03/22	3996	76	3920	N - 49
381	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3519	36030121004891	36030121700484	24/03/22	8861	169	8692	N - 39
382	SHRI SAI BABA TOURS & TRAVELS	Hiring Vehicle for GM visit at Habibganj	3550	36030121004892	36030121700484	24/03/22	7664	146	7518	N-51

383	SHRI SAI BABA TOURS & TRAVELS	Hiring of vehicle for SDGM during visit of Bhopal Division	3551	36030121004893	36030121700484	24/03/22	4494	86	4408	N-53
384	SHRI SAI BABA TOURS & TRAVELS	HIRING OF VEHICLE FOR GM INSPECTION AT BPL DIVISION	3552	36030121004894	36030121700484	24/03/22	7735	147	7588	N-54
385	SHRI SAI BABA TOURS & TRAVELS	Hiring of vehicle for CCM/BPL during visit of BPL Division	3553	36030121004895	36030121700484	24/03/22	4197	80	4117	N - 55
386	SHRI SAI BABA TOURS & TRAVELS	Hiring of vehicle for GM with CCM during Bpl Division visit	3554	36030121004896	36030121700484	24/03/22	9320	178	9142	N-56
387	SHRI SAI BABA TOURS & TRAVELS	HIRING OF VEHICLE FOR GM INSPECTION AT BPL DIVISION	3568	36030121004897	36030121700484	24/03/22	9260	176	9084	N-56
388	RAO M.P.M.K.V.V.CO.LTD. BHOPAL	RATLAM	N2505003726	36030121004898	36030121700485	25/03/22	970	0	970	N2505003726
389	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	GATE NO 16	N2386016662	36030121004899	36030121700485	25/03/22	21499	0	21499	N2386016662
390	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	SINGWAS	N2110008013	36030121004900	36030121700485	25/03/22	2094	0	2094	N2110008013
391	RAO MPPKVV CO. LTD DAWAS	MAKSHI	N3144001608	36030121004901	36030121700485	25/03/22	1690	0	1690	N3144001608
392	RAO MPPKVV CO. LTD DAWAS	MULLIKHEDI	N3141008287	36030121004902	36030121700485	25/03/22	3920	0	3920	N3141008287
393	RAO MPPKVV CO. LTD DAWAS	GATE NO 174	N3141008392	36030121004903	36030121700485	25/03/22	772	0	772	N3141008392
394	AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA	MYANA	N2038005680	36030121004904	36030121700485	25/03/22	415	0	415	N2038005680
395	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungaoli	N2387000134	36030121004905	36030121700485	25/03/22	17904	0	17904	N2387000134
396	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungaoli	N2387007659	36030121004906	36030121700485	25/03/22	19562	0	19562	N2387007659
397	AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR	mungaoli	N2387003926	36030121004907	36030121700485	25/03/22	32429	0	32429	N2387003926
398	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	JUJHARPUR	N2073021420	36030121004908	36030121700485	25/03/22	7313	0	7313	N2073021420
399	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	PAGDHAL	N2020014705	36030121004909	36030121700485	25/03/22	6158	0	6158	N2020014705
400	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	PAGDHAL	N2020014651	36030121004910	36030121700485	25/03/22	5861	0	5861	N2020014651

401	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	BHAIROPUR	N2020002261	36030121004911	36030121700485	25/03/22	96	0	96	N2020002261
402	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	BHAIROPUR	N2020002262	36030121004912	36030121700485	25/03/22	536	0	536	N2020002262
403	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	chabora gate	N2022006976	36030121004913	36030121700485	25/03/22	32809	0	32809	N2022006976
404	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	BANAPURA	N2022006903	36030121004914	36030121700485	25/03/22	40117	0	40117	N2022006903
405	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	chabora gate	N2017006902	36030121004915	36030121700485	25/03/22	28348	0	28348	N2017006902
406	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	dharmkundi	N2017006888	36030121004916	36030121700485	25/03/22	46985	0	46985	N2017006888
407	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	18 BANGLA	N2558026765	36030121004917	36030121700485	25/03/22	59856	0	59856	N2558026765
408	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	dolariya	N2018003520	36030121004918	36030121700485	25/03/22	17744	0	17744	N2018003520
409	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	dolaria	N2018005950	36030121004919	36030121700485	25/03/22	9397	0	9397	N2018005950
410	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	HBD	N2775014405	36030121004920	36030121700485	25/03/22	145536	0	145536	N2775014405
411	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	HBD	N2775021421	36030121004921	36030121700485	25/03/22	94474	0	94474	N2775021421
412	JOHAR ENTERPRISES	supply of UNBRANDED STEEL ALMIRAH 1250MM 2 SHELVES	392	36030121004922	36030121700500	31/03/22	20400	0	20400	GEMC-511687707959543
413	SURBHIT ENTERPRISES-JABALPUR.	SD release against PO. NO. 98175673168225 Date 10/01/2018	027323	36030121004923	36030121700486	25/03/22	16960	0	16960	027323
414	SAI SALES AND SERVICES-BHOPAL	BPL/W/TM/21/22/82 DATE 12/01/2022 piston assembly	S420297012201715	36030121004924	36030121700487	28/03/22	67340	0	67340	54204552
415	M/S GMMCO LTD	BPL/W/TM/21/06/22 DATE 10/08/2021 filter AS-LU	PC2300006348	36030121004925	36030121700487	28/03/22	160474	136	160338	54204536
416	SUDHIR SALES AND SERVICES LTD.	bpl/w/tm/21/52/73 DT 24/12/2021 valvoline premium blub	oslbp2122001169	36030121004927	36030121700487	28/03/22	223020	189	222831	54204590
417	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	CHIDGAON	N2020002260	36030121004928	36030121700488	28/03/22	1696	0	1696	N2020002260
418	SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD	SOUTH BANGLIYA	N2558002658	36030121004929	36030121700488	28/03/22	89	0	89	N2558002658

419	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	gate no 226	N2558032444	36030121004930	36030121700488	28/03/22	241	0	241	N2558032444
420	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2114020681	36030121004931	36030121700488	28/03/22	5780	0	5780	N2114020681
421	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2114020680	36030121004932	36030121700488	28/03/22	9088	0	9088	N2114020680
422	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2114020679	36030121004933	36030121700488	28/03/22	9099	0	9099	N2114020679
423	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	padarkheda	N2114013113	36030121004934	36030121700488	28/03/22	12502	0	12502	N2114013113
424	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2630009493	36030121004935	36030121700488	28/03/22	8073	0	8073	N2630009493
425	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2630013247	36030121004936	36030121700488	28/03/22	5067	0	5067	N2630013247
426	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2628010029	36030121004937	36030121700488	28/03/22	30232	0	30232	N2628010029
427	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2630005908	36030121004938	36030121700488	28/03/22	16272	0	16272	N2630005908
428	AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI,	shivipuri	N2628022459	36030121004939	36030121700488	28/03/22	27987	0	27987	N2628022459
429	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	gulkhedi	N2481007883	36030121004940	36030121700488	28/03/22	7739	0	7739	N2481007883
430	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	karanwas	N2481006960	36030121004941	36030121700488	28/03/22	656	0	656	N2481006960
431	SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH	mau	N2055010712	36030121004942	36030121700488	28/03/22	7122	0	7122	N2055010712
432	POST MASTER C T T NAGAR BHOPAL	Speed post bill of Personnel Department	950686194	36030121004943	36030121700489	28/03/22	13280	0	13280	wcr/p-bpl/Speed Post
433	NEW LAKE CITY TOURS & TRAVELS	VEHICLE HIRING FOR CMD/JBP DT.26.02.22 TO 27.02.22	5612	36030121004944	36030121700490	29/03/22	14966.7	285.7	14681	BPL/H/V.HIRING
434	YAMASHRI TRAVELS	4036 Crysta, Vehicle hiring bill of vehicle for Shri Deepak Grewal (CEDE/WCR/JBP).	YST-0609/A/21	36030121004945	36030121700490	29/03/22	8156	155	8001	S-2/19
435	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For CRSE (Cog, Freight,EnhM) WCR JBP On 25/02/2022 To 26/02/2022	3245	36030121004946	36030121700490	29/03/22	9765	186	9579	BPL/M/Vehicle Hiring

436	SHRI.SAIBABA TOURS & TRAVELS,	Vehicles Hiring For CRSE (Cog, Freight,EnhM) WCR JBP On 08/02/2022	3235	36030121004947	36030121700490	29/03/22	4725	90	4635	BPL/M/Veh.Hiring
437	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3514	36030121004948	36030121700490	29/03/22	16264	310	15954	N - 47
438	SHRI SAI BABA TOURS & TRAVELS	hiring of vehicle bill	3515	36030121004949	36030121700490	29/03/22	16636	317	16319	N - 46
439	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	gurra pump	1867022000	36030121004950	36030121700493	29/03/22	183181	845	182336	1867022000
440	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	bhilakhedi	9308022000	36030121004951	36030121700493	29/03/22	1168200	5889	1162311	9308022000
441	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	NY et	7837022000	36030121004952	36030121700493	29/03/22	1091418	8124	1083294	7837022000
442	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	harda	8810232000	36030121004953	36030121700493	29/03/22	284106	1670	282436	8810232000
443	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	baratawa	2687022000	36030121004954	36030121700493	29/03/22	623450	2473	620977	2687022000
444	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	12 block	6837022000	36030121004955	36030121700493	29/03/22	2180738	10719	2170019	6837022000
445	POST MASTER C T T NAGAR BHOPAL	speed post bill of feb.2022	950686208	36030121004956	36030121700491	29/03/22	1460	0	1460	P360300207
446	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	guna	9467022000	36030121004957	36030121700493	29/03/22	316554	1808	314746	9467022000
447	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	guna	7118022000	36030121004958	36030121700493	29/03/22	298133	2301	295832	7118022000
448	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	bhopal station	1704904111	36030121004959	36030121700493	29/03/22	1554409	6902	1547507	1704904111
449	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	khajankabagh	1704904111	36030121004960	36030121700493	29/03/22	1036538	6877	1029661	1704904111
450	MIRZAPUR ELECTRICAL INDUSTRIES LTDMIRZAPUR	Release of SD against Purchase order No.98.19.5859.1.01050, dated 30-12-201	027575	36030121004961	36030121700492	29/03/22	45559	0	45559	BPL/LG/Store/SD
451	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	shaktinagar	9514904111	36030121004962	36030121700493	29/03/22	440181	2880	437301	9514904111
452	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	officers rest house	2709644427	36030121004963	36030121700493	29/03/22	161056	870	160186	2709644427
453	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	near track machine	3014634697	36030121004964	36030121700493	29/03/22	228060	1019	227041	3014634697

454	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	near shaktinagar	,0823488388	36030121004965	36030121700493	29/03/22	90817	456	90361	,0823488388
455	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	drm office	0954904111	36030121004966	36030121700493	29/03/22	316689	1951	314738	0954904111
456	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	kamalpark	1344904111	36030121004967	36030121700493	29/03/22	259639	1036	258603	1344904111
457	AO MPCZ HT REVENUE COLLECTION A/C BHOPAL	near parcel office	2301038014	36030121004968	36030121700493	29/03/22	484666	4774	479892	2301038014
458	SR AO (CITY CIRCLE) MPMKVV CO LTD BHOPAL	automatic coach washing plant	110104210802437	36030121004969	36030121700494	30/03/22	135846	0	135846	110104210802437
459	M/S VANDHANA INTERNATIONAL PVT. LTD.	BPL/W/TM/20/112/44 DATE 11/10/2021 hyd valve	VIPL/G/21-22/093	36030121004970	36030121700496	31/03/22	478120	8509	469611	54204504
460	M/S GMMCO LTD	BPL/W/TM/21/06/22 10/08/2021 DATE 26/02/2021 element	PC2300011408	36030121004971	36030121700496	31/03/22	73321	63	73258	54204536
461	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/2021-22/43 DATE 25/11/2021 valve	Rly/21-22/1969	36030121004972	36030121700496	31/03/22	162080	2885	159195	19/173/023/21-22/43
462	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/2021-22/41 DATE 26/10/2021 needle bearing	Rly/21-22/1935	36030121004973	36030121700496	31/03/22	313044	5384	307660	19/173/023/21-22/41
463	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/2021-22/54 DATE 25/01/2022 pressure switch	Rly/21-22/2010	36030121004975	36030121700496	31/03/22	22802	406	22396	19/173/023/21-22/54
464	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/21-22/37 DATE 14/10/2021 valve	Rly/21-22/1964	36030121004976	36030121700496	31/03/22	137323	2444	134879	19/173/023/21-22/37
465	M/S AGROMACH SPARES CORPORATION	BPL/W/TM/19/173/023/2021-22/40 DATE 26/10/2021 cable	Rly/21-22/2041	36030121004977	36030121700496	31/03/22	12531	224	12307	19/173/023/21-22/40
466	NEW SARTHI TRAVELS	Hiring of Vehicle for AGM/WCR during the visit of BPL division	1524/21-22	36030121004978	36030121700495	30/03/22	4500	86	4414	N- 71
467	SHRI SAI BABA TOURS & TRAVELS	Hiring of 1 vehicle during the visit of DRM/BPL in connection with inspection of Itarsi and Timarni	3222	36030121004979	36030121700495	30/03/22	8715	166	8549	N- 69
468	SHRI SAI BABA TOURS & TRAVELS	1 vehicle hiring for CCM (FM) during the visit of BPL division	3223	36030121004980	36030121700495	30/03/22	4200	80	4120	N- 68
469	SHRI SAI BABA TOURS & TRAVELS	Hiring of 1 vehicle during for the visit of CCM/PS to BPL division	3224	36030121004981	36030121700495	30/03/22	4200	80	4120	N- 70
470	SHRI SAI BABA TOURS & TRAVELS	Hiring of 01 vehicles during the visit of GM/WCR at Bhopal division	3571	36030121004982	36030121700495	30/03/22	4292	82	4210	N- 43
471	SHRI SAI BABA TOURS & TRAVELS	Hiring of 1 vehicle for PCCM/WCR during the visit of Bhopal for inauguration of RKMP	3572	36030121004983	36030121700495	30/03/22	8390	160	8230	N- 57
472	SHRI SAI BABA TOURS & TRAVELS	Hiring of 1 vehicle during the visit of GM/WCR at Bhopal in connection with inauguration of RKMP	3573	36030121004984	36030121700495	30/03/22	12718	242	12476	N- 59
473	SHRI SAI BABA TOURS & TRAVELS	Hiring of 1 non AC vehicle for entourage with GM/WCR at Bhopal during the inauguration of RKMP	3574	36030121004985	36030121700495	30/03/22	10645	203	10442	N- 59

474	SHIVAM ENTERPRISE-KOLKATA	Laminated clear Safety Glass for front window of WAP4 Loco size 880x706x1076mm thick As per CLW drg No 03135297 Ref 3	SE/GST/10 6/21-22	36030321000048	36030321700027	29/03/22	20429.7	102.7	20327	67211066100245
475	SHIVAM ENTERPRISE-KOLKATA	LAMINATED CLEAR SAFTY FRONT LOOK OUT GLASS SMALL SIZE 882 x 710 x 1026 03 mm TO WCR TKDEL3 BFG9025	SE/GST/10 7/21-22	36030321000049	36030321700027	29/03/22	39671	0	39671	67211091100252
476	Devansh Enterprises	EXHAUST FAN.....	DEV700	36030421001069	36030421700181	02/03/22	20340	0	20340	GEMC- 511687711584084
477	M V ELECTRICALS	INDUSTRIAL CABLE 1.1 KV HD...	MV/21- 22/473	36030421001070	36030421700181	02/03/22	151200	1641	149559	GEMC- 511687788622074
478	MULTITECH ENGINEERS AND CONSULTANTS	SYSKA 20 WATT/2000.....	MEC/21- 22/102	36030421001071	36030421700181	02/03/22	12564	0	12564	GEMC- 511687711224284
479	BEETA TECH SYSTEM	JAQUAR ULTIMA 36WATT CW....	BTS/416/21 -22	36030421001072	36030421700181	02/03/22	19920	18	19902	GEMC- 511687738006171
480	M V ELECTRICALS	INDUSTRIAL CABLE 1.1 KV METER.....	MV/21- 22/474	36030421001073	36030421700181	02/03/22	114404	669	113735	GEMC- 511687784299031
481	SATURNALIA	VELECTRICC BRAND UGAC HEAVY DUTY	48	36030421001074	36030421700181	02/03/22	56700	851	55849	GEMC- 511687729721307
482	AVS ENTERPRISES	EXHAUST FAN.....	21-22/172	36030421001075	36030421700181	02/03/22	56583	1132	55451	GEMC- 511687776741853
483	Bharat Computer Theorem	DELL DESKTOP COMPUTER SET....	255/BCT/21 -22	36030421001076	36030421700181	02/03/22	125970	107	125863	GEMC- 511687752620111
484	OPTIONS-BHOPAL	75 Amrit Mahotsava Sticker	OPN/092	36030421001077	36030421700183	04/03/22	217002	0	217002	98215802100418
485	AUTOMETERS ALLIANCE LTD-NOIDA	INVOICE ALONG WITH DOCUMENTS	20211948A	36030421001078	36030421700184	04/03/22	28261	28	28233	67215086100179
486	ASHUTOSH TRADING COMPANY-HOSHANGABAD..	CONTACTOR	56	36030421001081	36030421700182	03/03/22	72540	363	72177	64215316100407
487	S. S. UDYOG-New Delhi	10521	SSU/046- A/21-22	36030421001082	36030421700182	03/03/22	17275	15	17260	67215121100211
488	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 715 AGAINST PO 67215062100233	715	36030421001083	36030421700182	03/03/22	4047	0	4047	67215062100233
489	D BACHUBHAI AND BROTHERS-MUMBAI	STAINLESS STEEL HEX HEAD SCREW M 8 X 16 AS PER IS1363 DIN 933 SS 304	R0677/2021 -22	36030421001084	36030421700182	03/03/22	5888	5	5883	67215138100228
490	BIMCO ENGINEERING ENTERPRISE-LUDHIANA	TRACTION LINK BOLT M20 X 67	BE-763/21- 22	36030421001085	36030421700182	03/03/22	18585	574	18011	67215077100157
491	VIKAS AGENCIES-BHOPAL	HRC FUSE BOLTED TYPE LHB NON AC COACHES 20 AMP 36 KV MAKE EATON BUSSMANN 36WDOHS20	IGST-131	36030421001086	36030421700183	04/03/22	84960	0	84960	98215765100435
492	P. K. METAL CASTING-BHOPAL	Hook Bolt for Ganjal Bridge Length 450mm with Nut M24 02Nos Spring Washer M24 01No Spring Pin 5mm	75	36030421001088	36030421700183	04/03/22	40717	1053	39664	98215428100220
493	OPTIONS-BHOPAL	Set of Boards	OPN/093	36030421001089	36030421700183	04/03/22	116960	0	116960	98225031100023
494	V9 PACKSACK INDUSTRIES-BHOPAL	BAJAJ ULTIMA 300 MM CABIN FAN	V9/21- 22/026	36030421001090	36030421700183	04/03/22	31683	0	31683	98215717100002

495	SATYA TRADERS-BHOPAL	Pole Junction box size 200x140x95mm junction box fitted with one no6A SP MCB on DIN Channel with 4nos35sqmm feed through PVC complete with 2nosMS flats	GST/BPL/2 1/125	36030421001091	36030421700183	04/03/22	149105	0	149105	98215869100007
496	H B ENTERPRISES	BURHANI STEEL ALMIRAH 1980.....	H-321	36030421001092	36030421700183	04/03/22	15749	0	15749	GEMC- 511687774714296
497	MS GLOBAL MARKETING	UNBRANDED REVOLVING CHAIR.....	G-285	36030421001093	36030421700183	04/03/22	14249	0	14249	GEMC- 511687718975655
498	MS GLOBAL MARKETING	DOLPHIN OFFICE / VISITOR CHAIRS....	G-284	36030421001094	36030421700183	04/03/22	11682	0	11682	GEMC- 511687718798958
499	MS GLOBAL MARKETING	UNBRANDED EXECUTIVE TABLE....	G-286	36030421001095	36030421700183	04/03/22	19899	0	19899	GEMC- 511687708753364
500	H B ENTERPRISES	UNBRANDED FABRIC POLY STEEL.....	H-323	36030421001096	36030421700183	04/03/22	27186	0	27186	GEMC- 51168777854986
501	BALAJI NETWORKS	UNBRANDED 1.5 INCH.....	380	36030421001097	36030421700183	04/03/22	67998.68	680.68	67318	GEMC- 511687752550426
502	UMESH ENTERPRISES	FLEXIBLE PIPE.....	UE- 122/2021- 22	36030421001098	36030421700183	04/03/22	62720	0	62720	GEMC- 511687774748725
503	MS GLOBAL MARKETING	DOLPHIN REVOLVING CHAIR.....	G-293	36030421001099	36030421700183	04/03/22	37600	0	37600	GEMC- 511687785430165
504	BALAJI ENTERPRISES- ITARSI	Sim for gear case front joint size 160X62X2 mm Material steel IS 2062 Grade C	122	36030421001100	36030421700182	03/03/22	79768	1136	78632	64215284100324
505	BALAJI ENTERPRISES- ITARSI	Lock plate for Gcase size 2x155x57 mm with cut length 53 mm up to 13 mm of hole IS 2062 Gr C	123	36030421001101	36030421700182	03/03/22	58941	884	58057	64215277100330
506	TIRUPATI ENGINEERING- HOWRAH	THIS BILL IS FOR 300 SET ALL SUPPORTING DOC ATTACHED	12/21-22	36030421001102	36030421700182	03/03/22	16945.98	0.98	16945	67215137100227
507	D BACHUBHAI AND BROTHERS-MUMBAI	HEX HEAD BOLT M20 X 80MM HAVING PROPERTY CLASS 109 TO IS 1367 PT III ZINC PHOSPHATE BLACK FINISH MAKE LPS TVS VIF UNBRAKO	R0679/2021 -22	36030421001103	36030421700182	03/03/22	19466	36	19430	67215123100213
508	FORKLIFT CARE INDIA PRIVATE LIMITEDRAIGAD	Aluminum radiator for assly 605 TTR voltas MH40939N1 use for 3 ton voltas diesel forklift model no DVX30ATPHVT2400	S00065	36030421001104	36030421700182	03/03/22	21859.5	0.5	21859	64205136100025
509	MANISH RUBBER INDUSTRIES-MUMBAI	Piston cup for EP conector to CLW Drg No 4TWD111073 ALT 4 or latest This is shelf life items and should be procused with staggessed delivery period Supplier to mentionprint date of manufacturi	158/2021- 22	36030421001105	36030421700182	03/03/22	8260	7	8253	64205127100439
510	JAY KAY ENTERPRISES- JABALPUR	WOAMA MAKE	JKE/21- 22/0064	36030421001106	36030421700182	03/03/22	141600	120	141480	64215018100148

511	D. S. ENGINEERING-HOWRAH	Hexagonal head Bolt size M24X100MM LONG IS1364 PART12002 Property class 88 PL No 2510NS00	122	36030421001107	36030421700182	03/03/22	18290	565	17725	67215103100163
512	CRYSTAL CORPORATION-BHOPAL	Set of Heavy Duty Slotted Nut to EMD Part	146	36030421001108	36030421700185	07/03/22	132160	1440	130720	64215294100342
513	PACKING HOUSE-MUMBAI	Oxygen Plant Maintenance Kit As per Annexure 1 Make KPC NOTE Qty mentioned may be read as 1 set as per annexure	PH/KPC/35	36030421001109	36030421700185	07/03/22	239304	203	239101	98225028100009
514	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	ROTEX VALVE MODEL 34865SB110VDC28 MARKETED BY SEIL UNDER PART CODE VDRM0015001 SUITABLE FOR SEIL MAKE SINGLE BOTTLE VCB TYPE 22CB	429/21/ET	36030421001110	36030421700185	07/03/22	192770.7	163.7	192607	64205170100411
515	RAHUL TRADERS-NASIK	BAR Stabilizer as per DRG No ETMISC225	RT/044/2021-22	36030421001111	36030421700185	07/03/22	245840	11063	234777	64215226100300
516	RAHUL TRADERS-NASIK	Hanger inside complete with bush for WDM3A WDM3D locomotive to DLW Drg no TPL 5510 Part no 11029699	RT/045/2021-22	36030421001112	36030421700185	07/03/22	196000	8820	187180	64215231100314
517	Netcare solution	ALL IN ONE COMPUTER	Ncs/2339	36030421001113	36030421700187	08/03/22	131700	0	131700	64225087200047
518	KING LADDERS MANUFACTURING COMPANY	ALUMINIUM WALL SUPPORTING LADDER	BIS/75/21-22	36030421001114	36030421700187	08/03/22	40500	0	40500	64225088200077
519	GALAXY INTERNATIONAL-RAIPUR	NON CONTRACT INFRARED TYPE THERMOMETER WITH DIGITAL LCD....	GI/G/21-22/0848	36030421001115	36030421700186	08/03/22	488484	8280	480204	98215464200315
520	MULTITECH ENGINEERS AND CONSULTANTS	LUMINOUS CLASS B / 180 AH.....	MEC/21-22/107	36030421001116	36030421700186	08/03/22	41400	0	41400	GEMC-511687706080283
521	UNITED SALES CORPORATION	MRF IS:15629 LATEST FOR AUTOMOTIVE VEHICLES.....	USC/21-22/159	36030421001117	36030421700186	08/03/22	30440	0	30440	GEMC-511687734695585
522	VAKARANGEE ENTERPRISES	D-LINK PATCH.....	1088	36030421001118	36030421700186	08/03/22	23500	20	23480	GEMC-511687782469279
523	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	BILL NO MEC2122116 dt 24Feb2022	MEC/21-22/116	36030421001119	36030421700186	08/03/22	19000	0	19000	98225014100043
524	BEETA TECH SYSTEM	JAQUAR PRIDE 40 WATT.....	BTS/396/21-22	36030421001120	36030421700188	09/03/22	97919	88	97831	GEMC-511687705880591
525	GAJANAN ENTERPRISES-BHOPAL	Water meter size 8 inch as per class B of ISO 40641 magnetic drive with Flange ends Make Dasmesh	22/01	36030421001121	36030421700188	09/03/22	98128	0	98128	98215666100439
526	RATAN POWER TECH PVT LTD-KOTA	INVOICE NO RPT21119 DATED12022022	RPT-21119	36030421001122	36030421700188	09/03/22	103545	88	103457	98215663100413
527	PEARL MARKETING-BHOPAL	supply of linoleum vinoleum sheet	724	36030421001123	36030421700188	09/03/22	96660	0	96660	98215029100040
528	PEARL MARKETING-BHOPAL	CHEMICAL REAGENT AND GLASS WARE	800	36030421001124	36030421700188	09/03/22	258396	30220	228176	98215010100063

529	FAIRDEAL ENTERPRISES-MUMBAI	SUPPLY OF SELF AMALGAMATING TAPE VULVO TAPE SHOULD BE LENGTH10M WIDTH38MM AND THICKNESS 08MM IT SHOULD BE SELF BONDING TYPE ANTI CORROSIVE HEAT RESISTANT AND WATER PROOF SUITABLE FOR JOINTING	545	36030421001125	36030421700188	09/03/22	43660	0	43660	98215641100376
530	SONI RUBBER PRODUCTS LTD-KOLKATA	SET OF RUBBER HOSE FOR MEMU COACHES	SRP/0888/21-22	36030421001126	36030421700188	09/03/22	131308	1430	129878	98215530100342
531	VAKARANGEE ENTERPRISES	supply & testing of stage monitor....	1106	36030421001127	36030421700188	09/03/22	75392	64	75328	GEMC-511687735147708
532	HKV AND SONS	National flag brand leaf jewel.....	HKV21-22/651	36030421001128	36030421700188	09/03/22	485163	0	485163	GEMC-511687774812331
533	Kendriya Bhandar	Hot, cold and normal water dispenser....	2367/21-22	36030421001129	36030421700188	09/03/22	8500	7	8493	GEMC-511687779780423
534	BALAJI ENTERPRISES-ITARSI	BAR STABILIZER AS PER DRG NO ETMISC226	125	36030421001132	36030421700191	11/03/22	240720	0	240720	64215248100370
535	ALASIA ENGINEERING COMPANY PRIVATE LIMITED-HOWRAH	SET OF MALE FEMALE MU COUPLER ETC	110/WCR/2/21-22	36030421001133	36030421700189	10/03/22	39563	34	39529	64215203100351
536	LAXMI ENTERPRISES-ITARSI	WEAR PLATE FOR HANGER OUTSIDE SUPPORTING SIZE150 mm x 75 mm x 10 mm MATERIAL STEEL IS2062 Gr c 01 nos	22	36030421001134	36030421700189	10/03/22	199000	3980	195020	64215228100309
537	LAXMI ENTERPRISES-ITARSI	Filler plate for upper Bracket of vertical Hyd Damper as per DRG No SK2361 Alt Nil material Spec IS2062	23	36030421001135	36030421700191	11/03/22	122000	0	122000	64215274100348
538	SHRINATHJI ENTERPRISE-INDORE	A set of gasket for locomotive	SN/2021-22/007	36030421001137	36030421700189	10/03/22	234757	12912	221845	64215263100326
539	BALAJI ENTERPRISES-ITARSI	Supply and Fitment of CRO safety bracket as per attached drawing No ETCI1020 in HHP locomotives	114	36030421001138	36030421700191	11/03/22	242324.8	0.8	242324	64215339100426
540	ASHUTOSH TRADING COMPANY-HOSHANGABAD..	LUBRICATION LOCO HHP	57	36030421001139	36030421700189	10/03/22	239860	0	239860	64215357100019
541	MESSERS MANOJ MACHINERY AND FEBRICATION-HOSHANGABAD	A set of lubrication	69	36030421001140	36030421700189	10/03/22	211100	0	211100	64215365100023
542	VR ENTERPRISES	LUMINOUS 1.0/168 UPS....	VG-3214	36030421001141	36030421700190	10/03/22	10216	0	10216	GEMC-511687778544639
543	AMAZING FURNITURE	UNBRANDED MATTRESS.....	349	36030421001142	36030421700190	10/03/22	255264	4327	250937	GEMC-511687763150426
544	SHRINATHJI ENTERPRISE-INDORE	Steel plate foe Axis	SN/2021-22/0021	36030421001143	36030421700191	11/03/22	125670	0	125670	64215242100382
545	SHRINATHJI ENTERPRISE-INDORE	Rod primer interlock	SN/2021-22/0015	36030421001144	36030421700191	11/03/22	77585	0	77585	64215221100296
546	MS GLOBAL MARKETING	UNBRANDED POWDER COATED TABLE.....	G-292	36030421001145	36030421700190	10/03/22	17560	0	17560	GEMC-511687712414864

547	SATURNALIA	VELECTRICC BRAND UGAC ARMoured CABLES.....	49	36030421001146	36030421700190	10/03/22	28349	0	28349	GEMC-511687794581606
548	USHA SHEET METAL WORKS-KOLKATA	HEAVY DUTY SIDE BEARER SPLIT PIN SIZE8 MM X 140 MM LONG WITH GOLDEN PLATED AS PER IS549 ASPER DRG NO RDSO ELECDTE SKEL4496BUT L140 MM X DIA8 MM AS PER BOGIE REQUIREMENT	21/2021-2022	36030421001147	36030421700189	10/03/22	6372	2717	3655	64205112100004
549	MS GLOBAL MARKETING	UNBRANDED PLASTIC MODULAR CHAIR.....	G-289	36030421001148	36030421700190	10/03/22	21440	0	21440	GEMC-511687745325336
550	H B ENTERPRISES	HP 16 GB USB DRIVE...	H-320	36030421001149	36030421700190	10/03/22	17000	0	17000	GEMC-511687725230345
551	VELOCITY VENTURES	NATION TECHNOCRATS WATER COOLER.....	VV/12/2021-22	36030421001150	36030421700190	10/03/22	168000	0	168000	GEMC-511687717415215
552	SWARAJ CONSTRUCTION AND MULTI SERVICES	INSULATION MAT.....	SCMS/06/21-22	36030421001151	36030421700190	10/03/22	245700	0	245700	GEMC-511687798005338
553	VIJAYA CABLES	OSCAR BRAND FR PVC.....	VC069	36030421001153	36030421700190	10/03/22	126200	4417	121783	GEMC-511687751268267
554	PARVEEN TRADING COMPANY	FEILING FAN.....	PTC/21-22/106	36030421001154	36030421700190	10/03/22	247500	0	247500	GEMC-511687730933931
555	SATURNALIA	VELECTRICC BRAND UGAC HEAVY DUTY	50	36030421001155	36030421700190	10/03/22	20790	0	20790	GEMC-511687796393090
556	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	BILL NO 075	MEC/21-22/075	36030421001156	36030421700192	11/03/22	17000	0	17000	98215758100403
557	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	BILL NO 073	MEC/21-22/073	36030421001157	36030421700192	11/03/22	16120	0	16120	98215757100404
558	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	BILL NO 72	MEC/21-22/072	36030421001158	36030421700192	11/03/22	8500	0	8500	98215759100405
559	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	bill No 71	MEC/21-22/71	36030421001159	36030421700192	11/03/22	21525	0	21525	98215760100402
560	ARIHANT ELECTRICALS-NEW DELHI	SUBMISSION OF BILL FOR 100 payment	IAE/004997/21-22	36030421001160	36030421700191	11/03/22	466100	8295	457805	67215059100207
561	MIDLANDS AND COMPANY-KOLKATA	PANTO PRESSURE GAUGE	MC/297/21-22	36030421001162	36030421700191	11/03/22	35211	30	35181	67215144100251
562	SHRINATHJI ENTERPRISE-INDORE	Powder coated metal beam	SN/2021-22/0022	36030421001163	36030421700191	11/03/22	217710	0	217710	64215251100384
563	S.C. INDUSTRIAL PRODUCTS-MANDI GOBINDGARH	BILL NOGST29202122	GST/29/2021-22	36030421001164	36030421700192	11/03/22	15104	0	15104	98205671100015

564	MULTITECH ENGINEERS AND CONSULTANT-BHOPAL	BILL NO MEC2122069 dt 29NOV2021 1 IT IS REQUESTED THAT KINDLY RELEASE OUR PAYMENT IN CANARA BANK ACCOUNT LINKED WITH IREPS BANK ACCOUNT DETAILS ATTACHED 2 MA AS DESIRED ALSO ATTACHED	MEC/21-22/069	36030421001165	36030421700192	11/03/22	24992	250	24742	98215783100386
565	AEW TECHNOLOGIES LLP-HOWRAH	Released of S.D. against Sr DMM/BPL PO NO 98195806101005 dt 29/11/19	AEWT/19-20/G597	36030421001166	36030421700193	11/03/22	24774	0	24774	98195806101005
566	ESCALATES TECH INDIA PRIVATE LIMITED	USHA ALUMINIUM WALL FAN.....	ETI/21-22/20850	36030421001167	36030421700192	11/03/22	138000	4830	133170	GEMC-511687787994203
567	WELDYNAMICS-INDORE	SUPPLAY BACTERIA AT HBJ BHOPAL	WD/21-22/178	36030421001168	36030421700194	14/03/22	42000	0	42000	98215868100006
568	MS HINDUSTAN ENGINEERING COMPANY	BOSCH LITHIUM-LON CARDLESS SCREWW DRIVER.....	363	36030421001169	36030421700194	14/03/22	15780	158	15622	GEMC-511687762972106
569	INDRA HEERA TECHNOLOGY LIMITED LIABILITY PARTNERSHIPARRAH	IHT TDM/FXS EXTENSION.....	IHT/INV2122/0325	36030421001170	36030421700194	14/03/22	660000	30987	629013	98215278200366
570	vimalshri enterprices	WRITING BOARD3x4	32	36030421001171	36030421700194	14/03/22	5850	30	5820	GEMC-511687733359989
571	MEENAKSHI POLYMERS PVT LTD-GURGAON	DESIGN FABRICATION SUPPLY ERECTION AND COMMISSIONING OF PORTABLE CABIN ROLLING HUT OF SIZE 8X8X10	MPPLM/21-22/0782	36030421001172	36030421700194	14/03/22	1266518	37002	1229516	98215577100356
572	BRIGHT LIFE TECHNOLOGIES-GAUTAM BUDH NAGAR	supply of MAK Gronex R-250 or similar for Rail Lubricator	01	36030421001173	36030421700195	15/03/22	208080	3527	204553	98195363100929
573	CHROMATOGRAPHY AND INSTRUMENTS COMPANY-VADODARA	PL No 8111NS00 Supply Testing and Commissioning of Dissolved Gas Analyzer as per specifications attached Accepted MakeBrand CIC2010	CIC/21-22/107	36030421001174	36030421700195	15/03/22	775024	17077	757947	98205553100378
574	H B ENTERPRISES	INDIAN OIL 15W-40.....	H-328	36030421001176	36030421700196	16/03/22	97860	0	97860	GEMC-511687778594720
575	H B ENTERPRISES	UNBRANDED 900 MM.....	H-329	36030421001177	36030421700196	16/03/22	15104	0	15104	GEMC-511687786216287
576	MS GLOBAL MARKETING	CONA 75 MM x 75 MM.....	G-298	36030421001178	36030421700196	16/03/22	68999	0	68999	GEMC-511687738209640
577	MS GLOBAL MARKETING	CONA 210MM x 75 MM....	G-299	36030421001179	36030421700196	16/03/22	100800	0	100800	GEMC-511687727741033
578	viraat gift electronics	UNBRANDED 190L 4 STAR DIRECT COOL.....	VE/KF/21-22/3219	36030421001180	36030421700196	16/03/22	17990	0	17990	GEMC-511687767388684
579	MS GLOBAL MARKETING	CONA 100 MM x 75 MM.....	G-295	36030421001181	36030421700196	16/03/22	69500	0	69500	GEMC-511687797739067
580	MS GLOBAL MARKETING	CONA 210 MM x 135MM x 50MM.....	G-296	36030421001182	36030421700196	16/03/22	101400	0	101400	GEMC-511687751186949
581	viraat gift electronics	LG SMART TELEVISION	VE/KF/21-22/3159	36030421001183	36030421700196	16/03/22	183500	0	183500	GEMC-511687708610050

582	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	Supply of PVC insulated Armoured Unscreened Underground Railway Signalling Cable of size 12 Core x 15sqmm conforming to RDSO Specification no IRSS632014 Rev40 or latest	SIPL4124	36030421001184	36030421700196	16/03/22	488582	8696	479886	50195062101527
583	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	Supply of PVC Insulated Armoured Unscreened Underground Railway Signalling Cable of size 6 quad having 09sqmm conductor dia confirming to RDSO specn No IRSTC 302005 Ver1 Amd 1 to 5	SIPL7921	36030421001185	36030421700198	21/03/22	4839433	86175	4753258	50215032100254
584	GLOW RAIL POWER-KOLKATA	SupplyWiringInstallation and commissioning of block proving with Digital Axle counter as per Specification No IRSS1052012 with latest amendment using UFSBI Block panel suitable for 25KV AC RE a	GR/2021/086	36030421001186	36030421700198	21/03/22	2501600	44520	2457080	98205789100130
585	BEETA TECH SYSTEM-BHOPAL	SUPPLY INSTALATION TESTING COMMISSIONING 16 METER HIGHMAST POLE WITH 160 WATT LED LIGHT	BTS/449/21-22	36030421001187	36030421700198	21/03/22	836620	98551	738069	98205687100036
586	BEETA TECH SYSTEM	JAQUAR LED TUBE 20W....	BTS/259/21-22	36030421001188	36030421700198	21/03/22	43200	687	42513	GEMC-511687712101273
587	SATURNALIA	ELECTRICC BRAND UGAC HEAVY DUTY PVC....	51	36030421001189	36030421700198	21/03/22	322920	13547	309373	GEMC-511687799309795
588	Bentex Control Switchgear Co	BEE 5 STAR RATED BLDC ELECTRIC CEILING FAN.....	21-22/1099	36030421001190	36030421700198	21/03/22	23100	20	23080	GEMC-511687719888703
589	vimalshri enterprices	BOOKCASE.....	34	36030421001191	36030421700198	21/03/22	11990	0	11990	GEMC-511687708909307
590	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	FILTER ELEMENT	2122006272	36030421001192	36030421700197	21/03/22	47790	40	47750	64215331100415
591	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	FILTER ELEMENT	2122006243	36030421001193	36030421700197	21/03/22	114165	97	114068	64215330100417
592	UNITED MACHINERY CORPORATION-KOLKATA	CIRCUIT BREAKER FOR SCAVEANGER BLOWER Pos No551 TYPE 10 Firms accepted offer ABBS803X6AH9569 HBTB585552R3013	UMC/911/21-22	36030421001194	36030421700197	21/03/22	162045	137	161908	67215067100165
593	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	ELGI MAKE AIR FILTER ASSY RR 20100 CG M PART NO 07030157A MAKE BRAND ELGI	420/21/ET	36030421001195	36030421700197	21/03/22	161624	137	161487	67215174100016
594	RAHUL TRADERS-NASIK	Two step ladder arrangement for WDG4 series locomotives LH side with material specification IS 2062 as per EMD Part No 10632582	RT/046/2021-22	36030421001196	36030421700197	21/03/22	210040	0	210040	64225006100085
595	RAHUL TRADERS-NASIK	Two step ladder arrangement for the WDG4 loco RH side with material specification IS 2062 As per EMD part No 10632580	RT/047/2021-22	36030421001197	36030421700197	21/03/22	216176	0	216176	64225010100072

596	GSTechnologies	4.5 kg Co2 type fire extinguisher.....	GS/2021-22/51	36030421001198	36030421700198	21/03/22	231960	0	231960	GEMC-511687775637071
597	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 753 AGAINST PO 98215917100029	753	36030421001199	36030421700198	21/03/22	7498	0	7498	98215917100029
598	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 780 AGAINST PO 98215917100029	780	36030421001200	36030421700198	21/03/22	7189	0	7189	98215917100029
599	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 771 AGAINST PO 98215917100029	771	36030421001201	36030421700198	21/03/22	7214	0	7214	98215917100029
600	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	ELGI MAKE VALVE ASSY DRAIN 14 BSP MN PART NO A020045	421/21/ET	36030421001202	36030421700199	22/03/22	34182	29	34153	67215165100011
601	UNIVERSAL INSTRUMENTS-AMBALA CITY	4INCH DUPLEX AIR PRESSURE GAUEG ARPR SELF ILLUMINATED WITH OPERATING 100V DC LED ARRANGEMENT RANGE 0TO14KG TO RDSO DRGNO SKDP3509 ALT03	108/21-22	36030421001203	36030421700199	22/03/22	93880.8	80.8	93800	67215141100001
602	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	SEAL OIL RUBBER TO GD PART NO60G221	AR-KO/2021/02530	36030421001204	36030421700199	22/03/22	46297	39	46258	64215351100428
603	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 759 AGAINST PO 67215062100233	759	36030421001205	36030421700199	22/03/22	3180	0	3180	67215062100233
604	SAI SALES SERVICES	TEA CONTAINER 20 LITER...	SSS-38/2021-22	36030421001206	36030421700200	22/03/22	106200	9027	97173	GEMC-511687705370283
605	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 770 AGAINST PO 64215303100419	770	36030421001207	36030421700199	22/03/22	3469	0	3469	64215303100419
606	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 749 AGAINST PO 64215303100419	749	36030421001208	36030421700199	22/03/22	3758	0	3758	64215303100419
607	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 734 AGAINST PO 64215303100419	734	36030421001209	36030421700199	22/03/22	3758	0	3758	64215303100419
608	CHIRAYU GASES PRIVATE LIMITED-BHOPAL	BILL NO 781 AGAINST PO 64215303100419	781	36030421001210	36030421700199	22/03/22	3758	0	3758	64215303100419
609	BALAJI ENTERPRISES-ITARSI	Ladder for locomotive roof to CLW Drg no 120910240 030 ALT2	138	36030421001211	36030421700199	22/03/22	46197	0	46197	64225047100098
610	BALAJI ENTERPRISES-ITARSI	Washer as per clw drg No120901416016 For WAG9 loco	127	36030421001212	36030421700199	22/03/22	21712	1194	20518	67215083100127
611	BALAJI ENTERPRISES-ITARSI	Ladder foot step for AC Loco as per DRG NoELWBSL33WAHWAM4F79115	136	36030421001213	36030421700199	22/03/22	169448	6778	162670	64215259100306
612	HKV AND SONS	SPLIT AC....	HKV21-22/652	36030421001214	36030421700200	22/03/22	351576	5494	346082	GEMC-511687789569122
613	BALAJI ENTERPRISES-ITARSI	A Set consisting of 02 items 1 Gasket to EMD part no 40034627 qty 40 nos 2 Gasket to EMD part no 40034	134	36030421001215	36030421700199	22/03/22	243363	4867	238496	64215275100363

614	D.R.STEEL AND INDUSTRIES PVT LTD.- KOLKATA	VCB additional reservoir	397/2021-2022	36030421001216	36030421700199	22/03/22	259600	8514	251086	67215119100244
615	MEDHA SERVO DRIVES PRIVATE LIMITED- HYDERABAD	Submission of bill for 100 Payment	MSS2021101971	36030421001217	36030421700199	22/03/22	116796	99	116697	64215280100367
616	H B ENTERPRISES	UNBRANDED BROWN 5 NUMBER	H-324	36030421001218	36030421700200	22/03/22	29900	0	29900	GEMC-511687739777749
617	MS GLOBAL MARKETING	UNBRANDED REVOLVING CHAIR....	G-288	36030421001219	36030421700200	22/03/22	20750	0	20750	GEMC-511687759790267
618	MS GLOBAL MARKETING	UNBRANDED OFFICE / VISITOR CHAIRS.....	G-287	36030421001220	36030421700200	22/03/22	24600	0	24600	GEMC-51168777933073
619	MULTITECH ENGINEERS AND CONSULTANTS	ACER INTEL CORE 13.....	MEC/21-22/113	36030421001221	36030421700200	22/03/22	46984	0	46984	GEMC-511687712466587
620	SATYA TRADERS	LIGHTING ARRESTERS.....	GST/BPL/21/124	36030421001222	36030421700200	22/03/22	28305	1557	26748	GEMC-511687782891328
621	BEETA TECH SYSTEM	PVC CASING CAPPING.....	BTS/476/21-22	36030421001223	36030421700200	22/03/22	136000	7595	128405	GEMC-511687798289545
622	INSTANT SALES AND SERVICE	SHARP MX-237AT CLASS OEM....	705	36030421001224	36030421700200	22/03/22	13022	0	13022	GEMC-511687799683231
623	MULTITECH ENGINEERS AND CONSULTANTS	ACER 1000@7200 RPM GB HDD....	mec/21-22/128	36030421001225	36030421700200	22/03/22	149940	0	149940	GEMC-511687733065346
624	SOLUTIONS FOREVER-JABALPUR	MATERIAL HAS BEEN SUPPLIED SUCCESSFULLYPLEASE FIND THE INVOICE	094	36030421001226	36030421700202	24/03/22	41036	1106	39930	70195013102304
625	LAXMI ENTERPRISES-ITARSI	A Set of consisting of 02 items 1 Gasket EMD part no 40040025 qty 100 nos 2 Gasket of After Cooler pipe	15	36030421001229	36030421700201	23/03/22	197640	0	197640	64215240100312
626	LAXMI ENTERPRISES-ITARSI	A set of gasket for HHP Locomotive consisting of 3 nos 1 Gasket for HHP locomotive consisting EMD part no	14	36030421001230	36030421700201	23/03/22	247500	1237	246263	64215238100295
627	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	Right Auxiliary Interlock for 3 Pole 325AMP Contactor to EATON Part No 1063366	AR-KO/2021/02422	36030421001231	36030421700201	23/03/22	75933	6518	69415	64215171100203
628	PARAS PLYWOOD CENTER	CAN BASKET....	257	36030421001233	36030421700202	24/03/22	7560	0	7560	GEMC-511687727369906
629	J K TRADERS	NOTICE BOARD.....	21-22/CRE-0972	36030421001234	36030421700202	24/03/22	8000	0	8000	GEMC-511687774071352
630	PARAS FURNITURE MART	DRAWING BOARD STAND.....	587	36030421001235	36030421700202	24/03/22	9000	0	9000	GEMC-511687717071347
631	VIMALSHRI ENTERPRISES-BINA	Supply and installation of metal signage name board	42	36030421001236	36030421700202	24/03/22	26963	0	26963	98215846100025
632	FORGEWELL CORPORATIONBHOPAL	Supply InstallationCommissioning Testing of CCTV Surveillance system at RIRO points of BPL Div BPL ET BINA	FC/5020/21-22	36030421001238	36030421700202	24/03/22	1359360	173232	1186128	98215540100320
633	SLVMR FUEL INJECTION EQUIPMENTS-SONEPAT	EPD TEST PANEL.....	5b/2020-21	36030421001239	36030421700203	24/03/22	124419.2	2109.2	122310	64185174100180

634	CREST TEST SYSTEMS PRIVATE LIMITED PUNE	Supply Installation and Commissioning of Vacuum Circuit Breaker Testing Machine for WAG 5 Locomotives	CTSI/21-22-00233	36030421001240	36030421700203	24/03/22	378780	6420	372360	64215304100438
635	SHREE VAISHNAV INDUSTRIES,	WELCARE FOWLER PATIENT BED....	MFG/2021-22/121	36030421001241	36030421700202	24/03/22	474000	24624	449376	70195011201071
636	MULTITECH ENGINEERS AND CONSULTANTS	scanner....	MEC/21-22/126	36030421001246	36030421700204	29/03/22	23832	0	23832	GEMC-511687733735429
637	SATURNALIA	VELECTRICC BRAND UGAC	56	36030421001248	36030421700204	29/03/22	9431	189	9242	GEMC-511687753815690
638	MS GLOBAL MARKETING	UNBRANDED SWITCH BOARD	G-297	36030421001249	36030421700204	29/03/22	39600	0	39600	GEMC-511687715732045
639	TIRUPATI PLASTOMATICS PVT LTD-JAIPUR	Adapter for NW 70 Conduit similar to part NoFCS70 of MV Electro system as per RDSO spec No RDSOPESPECAC01382009 REV1	T-II/21-22/3725	36030421001250	36030421700204	29/03/22	53501	46	53455	98215878100017
640	VIKAS AGENCIES-BHOPAL	HRC FUSE BOLTED TYPE 16 AMP 550 V BREAKING CAPACITY 80 KA CAT NO AA16 MAKE BUSSMANN	IGST-158	36030421001251	36030421700204	29/03/22	6136	215	5921	98215763100432
641	VIKAS AGENCIES-BHOPAL	HRC FUSE BOLTED TYPE 25 AMP 550 V BREAKING CAPACITY 80 KA CAT NO AA25 MAKE BUSSMANN	IGST-157	36030421001252	36030421700204	29/03/22	6136	123	6013	98215764100433
642	KAVERI INDUSTRIES-NEW DELHI	LED TYPE FLASHING TAIL LAMP FPR LHB TYPE POWER CAR WITH FLASHING UNIT AND VHF CHARGING SOCKET AS PER RCF DRG NO LP75001 AND LP 73200 ALT C OR LATEST CONFORMING TO RCF SPECIFICATION NO EDTS 215 AM 1	GST/057	36030421001253	36030421700204	29/03/22	71417	64	71353	98215317100228
643	POWER EQUIPMENTS-BHOPAL	SUPPLY OF POWER CONTACTOR WITH DIODE	PE/21-22/3194	36030421001254	36030421700204	29/03/22	57938	49	57889	98215362100345
644	MULTITECH ENGINEERS AND CONSULTANTS	ACER ALL IN ONE PCS.....	MEC/21-22/121	36030421001255	36030421700204	29/03/22	49980	0	49980	GEMC-511687741922853
645	H B ENTERPRISES-BHOPAL	UNBRANDED STEEL CLOTHS.....	H-283	36030421001256	36030421700204	29/03/22	14949	0	14949	98215093200254
646	SVARN INFRA TEL PRIVATE LIMITED-FARIDABAD	Supply of PVC Insulated Armoured Unscreened Underground Railway Signalling Cable of size 6 quad having 09sqmm conductor dia confirming to RDSO specn No IRSTC 302005 Ver1 Amd 1 to 5	SIPL/7921-A	36030421001257	36030421700205	30/03/22	56672	1009	55663	50215032100254
647	ELKAY TELELINKS LTD-FARIDABAD	Supply of PVC Insulated signalling armoured unscreened underground railway signalling cable of size 6 core x 15 sq mm confirming to RDSO specification IRSS 632014 Rev4 or latest	2122SI20265	36030421001266	36030421700207	31/03/22	2671387	47542	2623845	50205007102722