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CO7 Number : 36060322700017 CO7 Date: 01/06/2022 CO7 Status: Abstract CO7 3724874 Batch Id: 3606220037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000054	31/05/2022	459704	10481	449223	PURCHASE ORDER	BILL DETAILS	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH
36060322000055	31/05/2022	88385	75	88310	PURCHASE ORDER	BOLT M24 FIT BOLT WITH	MOHINDRA ENTERPRISES-JALANDHAR
36060322000056	31/05/2022	2311194	39173	2272021	PURCHASE ORDER	Mild Steel Plate 5x1500x6300	MANISH METAL CORPORATION-KOTA
36060322000057	31/05/2022	931905	16585	915320	PURCHASE ORDER	78 LOCK BOLT WITH COLLAR	BIMCO ENGINEERING ENTERPRISE-
	Total	3791188	66314	3724874			

CO7 Number : 36060322700018 CO7 Date: 07/06/2022 CO7 Status: Abstract CO7 3646921 Batch Id: 3606220037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000061	04/06/2022	118930	101	118829	PURCHASE ORDER	apd	ANKIT ENTERPRISES-KOLKATA
36060322000062	04/06/2022	3081777	54846	3026931	PURCHASE ORDER	100 VALUE OF FLAP DOOR	BRAITHWAITE AND CO LTD-KOLKATA
36060322000063	04/06/2022	3940020	3438859	501161	PURCHASE ORDER	100 VALUE OF FLAP DOOR	BRAITHWAITE AND CO LTD-KOLKATA
	Total	7140727	3493806	3646921			

CO7 Number : 36060322700019 CO7 Date: 09/06/2022 CO7 Status: Abstract CO7 1678077 Batch Id: 3606220037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000064	07/06/2022	548700	12509	536191	PURCHASE ORDER	YOKE PIN	MELBROW ENGINEERING WORKS PVT. LTD.-
36060322000065	07/06/2022	1161574	19688	1141886	PURCHASE ORDER	COUPLER ROD	D.D.ENTERPRISES-HOWRAH
	Total	1710274	32197	1678077			

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CO7 Number : 36060322700020 CO7 Date: 10/06/2022 CO7 Status: Abstract CO7 2670481 Batch Id: 3606220038

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000066	08/06/2022	1314225	29960	1284265	PURCHASE ORDER	Door Check Spring	AVANTIKA INDUSTRIES-KOLKATA
36060322000067	09/06/2022	1076160	19152	1057008	PURCHASE ORDER	Air Hose Coupling Support	AVANTIKA INDUSTRIES-KOLKATA
36060322000068	09/06/2022	334884	5676	329208	PURCHASE ORDER	FLAP DOOR CHAINLESS	ASOKA MERCANTILE CORPORATION-
	Total	2725269	54788	2670481			

CO7 Number : 36060322700021 CO7 Date: 13/06/2022 CO7 Status: Abstract CO7 124015 Batch Id: 3606220040

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000069	10/06/2022	125375	1360	124015	PURCHASE ORDER	BOLT HEX HEAD WITH NUT M	SUNFLAG INDUSTRIES-LUDHIANA
	Total	125375	1360	124015			

CO7 Number : 36060322700022 CO7 Date: 16/06/2022 CO7 Status: Abstract CO7 3541697 Batch Id: 3606220041

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000070	13/06/2022	43313	0	43313	PURCHASE ORDER	Spigot size 48x25x25 mm for	MULTITECH INDUSTRIES-HOWRAH
36060322000071	13/06/2022	908600	16170	892430	PURCHASE ORDER	Rotary Bottom operated	SIENA ENGINEERING PVT. LTD.-INDORE
36060322000072	13/06/2022	210291	3743	206548	PURCHASE ORDER	SHACKLE LOCK AND LOCK PIN	KOLKATA ENGINEERING INDUSTRIES-
36060322000073	13/06/2022	640150	11393	628757	PURCHASE ORDER	Centre Pivot Top BLC Drg No	SIENA ENGINEERING PVT. LTD.-INDORE
36060322000074	13/06/2022	126398	2250	124148	PURCHASE ORDER	SHACKLE LOCK AND LOCK PIN	KOLKATA ENGINEERING INDUSTRIES-
36060322000075	13/06/2022	54027	270	53757	PURCHASE ORDER	MANDATORY KIT FOR IRSA600	FLOTECH ENGINEERING AND TRADING
36060322000076	14/06/2022	1621603	28859	1592744	PURCHASE ORDER	AIR BRAKE HOSE COUPLING	SURESH SYNTH CHEM INDUSTRIES PRIVATE

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CO7 Number : 36060322700022 CO7 Date: 16/06/2022 CO7 Status: Abstract CO7 3541697 Batch Id: 3606220041

	Total	3604382	62685	3541697

CO7 Number : 36060322700023 CO7 Date: 20/06/2022 CO7 Status: Abstract CO7 1921274 Batch Id: 3606220042

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000077	16/06/2022	213717	0	213717	PURCHASE ORDER	M S FLAT STEEL SIZE 50 X 12	MANISH METAL CORPORATION-KOTA
36060322000079	16/06/2022	1573530	28004	1545526	PURCHASE ORDER	SPRING PLANK FOR 22HS	PRANAY ENGINEERING CO PVT LTD-
36060322000080	17/06/2022	162168	137	162031	PURCHASE ORDER	KTT BILL	VIJAY ENGINEERS-JALANDHAR
	Total	1949415	28141	1921274			

CO7 Number : 36060322700024 CO7 Date: 22/06/2022 CO7 Status: Abstract CO7 597026 Batch Id: 3606220043

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000081	21/06/2022	227133	0	227133	PURCHASE ORDER	STAINLESS STEEL PLATE 6 MM	MANISH METAL CORPORATION-KOTA
36060322000082	21/06/2022	266120	4737	261383	PURCHASE ORDER	DOOR WAY STIFFING CROSS	DEVVRAT INDUSTRIAL CORPORATION-
36060322000083	21/06/2022	108602	92	108510	PURCHASE ORDER	Top Corner Gusset for BOXNHL	CHAINA ENTERPRISE-HOWRAH
	Total	601855	4829	597026			

CO7 Number : 36060322700025 CO7 Date: 24/06/2022 CO7 Status: Abstract CO7 3868162 Batch Id: 3606220044

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000084	23/06/2022	3938250	70088	3868162	PURCHASE ORDER	ADAPTER NARROW JAW	NATRAJ IRON AND CASTINGS PVT LIMITED-
	Total	3938250	70088	3868162			

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CO7 Number : 36060322700026 CO7 Date: 28/06/2022 CO7 Status: Abstract CO7 7508004 Batch Id: 3606220046

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000085	25/06/2022	980226	17445	962781	PURCHASE ORDER	Coupler Body with Shank Wear	JAI MULTI ENGINEERING CO.-DERA BASSI
36060322000086	25/06/2022	4367475	77726	4289749	PURCHASE ORDER	Coupler Body with Shank Wear	JAI MULTI ENGINEERING CO.-DERA BASSI
36060322000087	25/06/2022	2258520	40194	2218326	PURCHASE ORDER	LOCK FOR CBC	VIKAS HITECH CASTINGS-HOWRAH
36060322000088	25/06/2022	37335	187	37148	PURCHASE ORDER	PTEF Teflon Tape 19 mm width	PARAS SALES CORPORATION-KOLKATA
	Total	7643556	135552	7508004			
	Section Total	33230291	3949760	29280531			

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CO7 Number : 36060422700023 CO7 Date: 02/06/2022 CO7 Status: Abstract CO7 2642393 Batch Id: 3606220034

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000188	01/06/2022	693657	11757	681900	LOCAL PURCHASE	INVOICE FOR APRIL2022	ANUBHAV INDANE-BUNDI
36060422000189	01/06/2022	796500	14175	782325	LOCAL PURCHASE	100 Bill NoQSE162223	QUALITY SPRING AND ENGINEERING CO.
36060422000190	01/06/2022	309750	8611	301139	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH
36060422000191	01/06/2022	244440	19555	224885	LOCAL PURCHASE	BOLER SUIT	CHAMJEERA ENTERPRISES-KOTA
36060422000192	01/06/2022	117600	10584	107016	LOCAL PURCHASE	BOILER SUIT	CHAMJEERA ENTERPRISES-KOTA
36060422000193	01/06/2022	120960	7258	113702	LOCAL PURCHASE	BOILER SUIT	CHAMJEERA ENTERPRISES-KOTA
36060422000194	01/06/2022	79766	1352	78414	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000195	01/06/2022	69384	0	69384	LOCAL PURCHASE	16mm Wire Rope Sling 3mtrs	TECHLIFT-MUMBAI
36060422000196	01/06/2022	153958	0	153958	LOCAL PURCHASE	Argon Gas Oxy 982	SIYA GASES-JHALAWAR
36060422000197	01/06/2022	130980	1310	129670	LOCAL PURCHASE	SET OF HIGH PRESSURE	MAA VAISHNO ASSOCIATES-KOTA
	Total	2716995	74602	2642393			

CO7 Number : 36060422700024 CO7 Date: 03/06/2022 CO7 Status: Abstract CO7 310631 Batch Id: 3606220034

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000199	02/06/2022	17759	0	17759	LOCAL PURCHASE	SET OF RELEASE APPLICATION	SHREE VINAYAK ENGINEERS-KOTA
36060422000200	02/06/2022	31388	0	31388	LOCAL PURCHASE	PO SR001 PL No 7220NS NRR	JOSEPH LESLIE AND COMPANY LLP-MUMBAI
36060422000201	02/06/2022	36250	31	36219	LOCAL PURCHASE	PL NO 7550N1 RUBBER	SABAL ENTERPRISES PRIVATE
36060422000204	02/06/2022	233640	8375	225265	LOCAL PURCHASE	SET OF SPARES OF BMBS	KNORR-BREMSE INDIA PVT. LTD.-PALWAL

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CO7 Number : 36060422700024 CO7 Date: 03/06/2022 CO7 Status: Abstract CO7 310631 Batch Id: 3606220034

	Total	319037	8406	310631

CO7 Number : 36060422700025 CO7 Date: 06/06/2022 CO7 Status: Abstract CO7 40918 Batch Id: 3606220035

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000205	04/06/2022	40918	0	40918	LOCAL PURCHASE	Invoice No RSGLK 202223096	RAJASTHAN STATE GAS LIMITED-JAIPUR
	Total	40918	0	40918			

CO7 Number : 36060422700026 CO7 Date: 08/06/2022 CO7 Status: Abstract CO7 1226184 Batch Id: 3606220037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000208	06/06/2022	50646	192	50454	LOCAL PURCHASE	Holo Foot Step Synthetic size	MAA VAISHNO ASSOCIATES-KOTA
36060422000210	06/06/2022	274350	4650	269700	LOCAL PURCHASE	Supply of Metal cage pallet	JAGDAMBA SALES CORPORATION-KOTA
36060422000211	06/06/2022	36674	0	36674	LOCAL PURCHASE	Holo Foot Step Synthetic size	MAA VAISHNO ASSOCIATES-KOTA
36060422000212	06/06/2022	143724	122	143602	LOCAL PURCHASE	COMPREG CLAMP	RAMPRASAD BRIJLAL-KOLKATA
36060422000213	06/06/2022	571120	13020	558100	LOCAL PURCHASE	Land Surface Liner	MELBROW ENGINEERING WORKS PVT. LTD.-
36060422000214	07/06/2022	30385	152	30233	LOCAL PURCHASE	250 Sets have been supplied	CRISTY ENGINEERING-KOTA
36060422000215	07/06/2022	117705	3531	114174	LOCAL PURCHASE	LADDER COMPLETE FOR BTPN	MULTITECH INDUSTRIES-HOWRAH
36060422000216	07/06/2022	23364	117	23247	LOCAL PURCHASE	16MM Chain Sling 2Legged	TECHLIFT-MUMBAI
	Total	1247968	21784	1226184			

CO7 Number : 36060422700027 CO7 Date: 13/06/2022 CO7 Status: Abstract CO7 132464 Batch Id: 3606220040

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CO7 Number : 36060422700027 CO7 Date: 13/06/2022 CO7 Status: Abstract CO7 132464 Batch Id: 3606220040

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000221	10/06/2022	13598	0	13598	GEM BILL	P.O NO 0491 17/05/2022	ALLIED TRADE LINKS PRIVATE LIMITED
36060422000222	10/06/2022	79500	795	78705	GEM BILL	P.O NO 0319 29/03/2022	SAI FIRE PROTECTION-NEW DELHI
36060422000223	10/06/2022	18838	94	18744	GEM BILL	P.O NO 0432 30/04/2022	Akshay Traders
36060422000224	10/06/2022	21417	0	21417	LOCAL PURCHASE	Invoice G0138	SAMUEL FABRICATION AND ENGINEERING
	Total	133353	889	132464			

CO7 Number : 36060422700028 CO7 Date: 16/06/2022 CO7 Status: Abstract CO7 1198977 Batch Id: 3606220041

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000226	13/06/2022	18290	310	17980	LOCAL PURCHASE	supply of metal cage pallet	JAGDAMBA SALES CORPORATION-KOTA
36060422000227	13/06/2022	50976	1827	49149	LOCAL PURCHASE	Threaded Cap SWIL Item no	GUPTA ENTERPRISES-JHANSI
36060422000228	13/06/2022	11151	0	11151	LOCAL PURCHASE	Hexane All Saturated Acylic	MADHU ELECTRICALS-KOTA
36060422000229	13/06/2022	112000	11295	100705	LOCAL PURCHASE	MULTIPLE INVOICES	BEML LIMITED-UDAIPUR
36060422000230	13/06/2022	200718	10036	190682	LOCAL PURCHASE	CUTOFF ANGLE COCK WITH	AMITA ENGINEERING WORKS-HOWRAH
36060422000232	13/06/2022	165200	140	165060	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000234	13/06/2022	4543	45	4498	LOCAL PURCHASE	bill submitted	OM COMPUTER-KOTA
36060422000235	13/06/2022	106200	621	105579	LOCAL PURCHASE	Clevis pin with washer For	SIENA ENGINEERING PVT. LTD.-INDORE
36060422000236	13/06/2022	413873	29778	384095	LOCAL PURCHASE	LV BOARD FOR BVZI BVZC	PRIME INDUSTRIES-HOWRAH
36060422000242	14/06/2022	20336	0	20336	LOCAL PURCHASE	Invoice No RSGLK 202223123	RAJASTHAN STATE GAS LIMITED-JAIPUR

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CO7 Number : 36060422700028 CO7 Date: 16/06/2022 CO7 Status: Abstract CO7 1198977 Batch Id: 3606220041

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000243	14/06/2022	111510	0	111510	LOCAL PURCHASE	RUBBER BONDED CAST IRON	AARYA SALES-DELHI
36060422000244	14/06/2022	38232	0	38232	LOCAL PURCHASE	Invoice G017	CRISTY ENGINEERING-KOTA
	Total	1253029	54052	1198977			

CO7 Number : 36060422700029 CO7 Date: 20/06/2022 CO7 Status: Abstract CO7 3694805 Batch Id: 3606220042

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000245	16/06/2022	512120	13801	498319	LOCAL PURCHASE	Supply of metal cage pallet	JAGDAMBA SALES CORPORATION-KOTA
36060422000246	16/06/2022	208989	0	208989	LOCAL PURCHASE	IS EQUAL ANGLE 75X75X8 MM	MANISH METAL CORPORATION-KOTA
36060422000247	16/06/2022	204376	1195	203181	LOCAL PURCHASE	WELDING ELECTRODES SIZE	VARUN ELECTRODES PVT LTD-PANIPAT
36060422000248	16/06/2022	12532	0	12532	LOCAL PURCHASE	INVOICE OF CHALK POWDER IN	SAWARIYA ENTERPRISES-KOTA
36060422000249	16/06/2022	407100	7245	399855	LOCAL PURCHASE	6135032925	NATIONAL ENGINEERING INDUSTRIES LTD.-
36060422000250	16/06/2022	893142	87346	805796	LOCAL PURCHASE	SET OF PIPES	LAL BABA SEAMLESS TUBES PVT LTD-
36060422000251	16/06/2022	66812	323	66489	LOCAL PURCHASE	connecting rod for brake gear	KOTA ENGINEERING WORKS-KOTA
36060422000252	16/06/2022	54423	923	53500	LOCAL PURCHASE	Supply of liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000253	17/06/2022	1280064	21696	1258368	LOCAL PURCHASE	Magnetic Level gauge Floats	ARIECKAL INDUSTRIES-MUMBAI
36060422000254	17/06/2022	199942	12166	187776	LOCAL PURCHASE	Empty Tie Rod as per RDSO	EASTERN ENGINEERING INDUSTRIES-
	Total	3839500	144695	3694805			

CO7 Number : 36060422700030 CO7 Date: 22/06/2022 CO7 Status: Abstract CO7 65095 Batch Id: 3606220043

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CO7 Number : 36060422700030 CO7 Date: 22/06/2022 CO7 Status: Abstract CO7 65095 Batch Id: 3606220043

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000258	21/06/2022	40356	2825	37531	LOCAL PURCHASE	adjusting srew for apm	GOPI ENGINEERING WORKS-KOTA
36060422000259	21/06/2022	29323	1759	27564	LOCAL PURCHASE	release choke for c3w2 dv	GOPI ENGINEERING WORKS-KOTA
	Total	69679	4584	65095			

CO7 Number : 36060422700031 CO7 Date: 23/06/2022 CO7 Status: Abstract CO7 675389 Batch Id: 3606220044

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000261	23/06/2022	346371	6165	340206	LOCAL PURCHASE	Bracket Supporting Plate	DATTA ENGINEERING WORKS.-HOWRAH
36060422000262	23/06/2022	341256	6073	335183	LOCAL PURCHASE	Locking Bracket	DATTA ENGINEERING WORKS.-HOWRAH
	Total	687627	12238	675389			

CO7 Number : 36060422700032 CO7 Date: 28/06/2022 CO7 Status: Abstract CO7 1146777 Batch Id: 3606220046

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000263	25/06/2022	7752	0	7752	GEM BILL	PO 00488 DT.17/06/2022 NS	AADHYA TRADING COMPANY
36060422000264	25/06/2022	85550	428	85122	LOCAL PURCHASE	Set Of Consumable Spares	ANJANEYA ENTERPRISES-KOTA
36060422000265	25/06/2022	43247	4362	38885	LOCAL PURCHASE	Bolt MS Black Hex Head Round	SUNFLAG INDUSTRIES-LUDHIANA
36060422000267	25/06/2022	4800	0	4800	LOCAL PURCHASE	FILE FOLDER SIZE 13X10 Size	NIDHI PRINTERS AND STATIONER-KOTA..
36060422000268	25/06/2022	9965	997	8968	LOCAL PURCHASE	TORQUE WRENCH FOR BTPGLN	MAA VAISHNO ASSOCIATES-KOTA
36060422000270	25/06/2022	59000	1475	57525	LOCAL PURCHASE	PLASMA GOUZING NOZZEL	AARYA SALES-DELHI
36060422000271	25/06/2022	96498	4342	92156	LOCAL PURCHASE	milling cutter	GOPI ENGINEERING WORKS-KOTA

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CO7 Number : 36060422700032 CO7 Date: 28/06/2022 CO7 Status: Abstract CO7 1146777 Batch Id: 3606220046

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000272	25/06/2022	563784	9556	554228	LOCAL PURCHASE	INVOICE FOR MAY2022	ANUBHAV INDANE-BUNDI
36060422000273	25/06/2022	190122	161	189961	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000274	27/06/2022	107380	0	107380	LOCAL PURCHASE	CANVAS FIRE HOSE	MAA VAISHNO ASSOCIATES-KOTA
	Total	1168098	21321	1146777			
	Section Total	11476204	342571	11133633			