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CO7 Number : 36060322700027 CO7 Date: 05/07/2022 CO7 Status: Abstract CO7 4033217 Batch Id: 3606220049

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000089	28/06/2022	767000	24505	742495	PURCHASE ORDER	SET OF COMPLETE PRE	JALPA WAGON COMPONENT-KATNI
36060322000090	28/06/2022	1607750	28613	1579137	PURCHASE ORDER	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060322000091	28/06/2022	45406	38	45368	PURCHASE ORDER	paint ready mixed brushing	RAINBOW PAINTS AND CHEMICALS PVT.
36060322000092	28/06/2022	525336	14602	510734	PURCHASE ORDER	FLAP DOOR ARRANGEMENT	AJ TECH EQUIPMENTS PVT LTD-HOWRAH
36060322000093	28/06/2022	558903	12742	546161	PURCHASE ORDER	FABRICATED HAND BRAKE	RNVK IRON AND STEELS PRIVATE LIMITED-
36060322000094	28/06/2022	620363	11041	609322	PURCHASE ORDER	SHANK WEAR PLATE	DEVVRAT INDUSTRIAL CORPORATION-
	Total	4124758	91541	4033217			

CO7 Number : 36060322700028 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 4166559 Batch Id: 3606220049

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000095	04/07/2022	1545526	0	1545526	CIPS BILL	UNPAID PAYMENTID	PRANAY ENGINEERING CO PVT LTD-
36060322000096	04/07/2022	1647280	29316	1617964	PURCHASE ORDER	MODIFIED FLAPDOOR	VERMA INDUSTRIES-HOWRAH
36060322000097	04/07/2022	613600	28808	584792	PURCHASE ORDER	SET OF COMPLETE PRE	JALPA WAGON COMPONENT-KATNI
36060322000098	04/07/2022	130260	110	130150	PURCHASE ORDER	Bogie End Pull Rod for CASNUB	EASTERN ENGINEERING INDUSTRIES-
36060322000099	04/07/2022	293348	5221	288127	PURCHASE ORDER	LADDER PRE FABRICATED FOR	A K ISPAT UDYOG-KOLKATA
	Total	4230014	63455	4166559			

CO7 Number : 36060322700029 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 2053440 Batch Id: 3606220050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name

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CO7 Number : 36060322700029 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 2053440 Batch Id: 3606220050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000100	05/07/2022	2101344	47904	2053440	PURCHASE ORDER	100 VALUE OF FLAP DOOR	BRAITHWAITE AND CO LTD-KOLKATA
	Total	2101344	47904	2053440			

CO7 Number : 36060322700030 CO7 Date: 07/07/2022 CO7 Status: Abstract CO7 1329161 Batch Id: 3606220050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000101	06/07/2022	291245	5184	286061	PURCHASE ORDER	SHAFT BEARING WITH SIGN	KOLKATA ENGINEERING INDUSTRIES-
36060322000102	06/07/2022	1062000	18900	1043100	PURCHASE ORDER	SPARES OF APM EL60	KNORR BREMSE INDIA PVT LTD-PALWAL
	Total	1353245	24084	1329161			

CO7 Number : 36060322700031 CO7 Date: 13/07/2022 CO7 Status: Abstract CO7 4095508 Batch Id: 3606220055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000103	11/07/2022	277127	6319	270808	PURCHASE ORDER	Safety loop for Uncoupling rod	EASTERN FABRITECH PVT LTD-RAIPUR
36060322000104	11/07/2022	3894000	69300	3824700	PURCHASE ORDER	ADAPTER NARROW JAW	MAA FOUNDRY PRIVATE LIMITED-
	Total	4171127	75619	4095508			

CO7 Number : 36060322700032 CO7 Date: 14/07/2022 CO7 Status: Abstract CO7 2597348 Batch Id: 3606220055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000105	13/07/2022	96458	0	96458	PURCHASE ORDER	Ledder for boxnr	KOTA ENGINEERING WORKS-KOTA
36060322000106	13/07/2022	305620	5439	300181	PURCHASE ORDER	BOLT HEX HEAD WITH NUT M	SUNFLAG INDUSTRIES-LUDHIANA

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CO7 Number : 36060322700032 CO7 Date: 14/07/2022 CO7 Status: Abstract CO7 2597348 Batch Id: 3606220055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000107	13/07/2022	2240584	39875	2200709	PURCHASE ORDER	100 PAYMENT RECIVED	GOLD STAR STEELS PRIVATE LIMITED-
	Total	2642662	45314	2597348			

CO7 Number : 36060322700033 CO7 Date: 16/07/2022 CO7 Status: Abstract CO7 1386763 Batch Id: 3606220056

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000108	14/07/2022	1409215	25079	1384136	PURCHASE ORDER	DOOR WAY STIFFING CROSS	DEVVRAT INDUSTRIAL CORPORATION-
36060322000109	14/07/2022	2627	0	2627	PURCHASE ORDER	EXCESS LD DEDUCTED	AJ TECH EQUIPMENTS PVT LTD-HOWRAH
	Total	1411842	25079	1386763			

CO7 Number : 36060322700034 CO7 Date: 19/07/2022 CO7 Status: Abstract CO7 1106285 Batch Id: 3606220056

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000111	18/07/2022	1132092	25807	1106285	PURCHASE ORDER	78 LOCK BOLT WITH COLLAR	BIMCO ENGINEERING ENTERPRISE-
	Total	1132092	25807	1106285			

CO7 Number : 36060322700035 CO7 Date: 23/07/2022 CO7 Status: Abstract CO7 6244483 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000112	20/07/2022	61437	2016	59421	PURCHASE ORDER	12 HOSE PIPE WITH SOCKET	MINAKSHI HYDRAULIC SYSTEM PRIVATE
36060322000113	20/07/2022	5428	0	5428	PURCHASE ORDER	BILL NOT1242223	EXCEL ABRASIVE-GANDHINAGAR
36060322000114	20/07/2022	2080379	37024	2043355	PURCHASE ORDER	PLATE 5 MM	ANKIT ENTERPRISES-KOLKATA

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CO7 Number : 36060322700035 CO7 Date: 23/07/2022 CO7 Status: Abstract CO7 6244483 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000115	20/07/2022	149270	295	148975	PURCHASE ORDER	LAM GUARD LOOKOUT GLASSC	T SQUARE ASSOCIATES-KOTA JN.
36060322000116	20/07/2022	2023700	36015	1987685	PURCHASE ORDER	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060322000117	21/07/2022	187310	159	187151	PURCHASE ORDER	BOLT HEX HEAD WITH NUT	HINDUSTAN FORGINGS-HOWRAH
36060322000118	21/07/2022	123570	1341	122229	PURCHASE ORDER	BULB COTTER TO DRGT NO WD	KOLKATA ENGINEERING INDUSTRIES-
36060322000120	21/07/2022	745937	13275	732662	PURCHASE ORDER	ADAPTER WIDE JAW	NATRAJ IRON AND CASTINGS PVT LIMITED-
36060322000122	21/07/2022	612526	10901	601625	PURCHASE ORDER	AIR BRAKE HOSE COUPLING	RAIL TECH ENGINEERS-FARIDABAD
36060322000123	21/07/2022	362402	6450	355952	PURCHASE ORDER	STD HEX HEAD BOLT M24 X 70	HINDUSTAN FORGINGS-HOWRAH
	Total	6351959	107476	6244483			

CO7 Number : 36060322700036 CO7 Date: 26/07/2022 CO7 Status: Abstract CO7 727083 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000124	25/07/2022	743400	16317	727083	PURCHASE ORDER	SET OF COMPLTE PRE	CHOURASIYA GROUP-KATNI
	Total	743400	16317	727083			

	Section Total	28262443	522596	27739847

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CO7 Number : 36060422700033 CO7 Date: 05/07/2022 CO7 Status: Abstract CO7 2170417 Batch Id: 3606220049

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000275	28/06/2022	1286200	22890	1263310	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000276	28/06/2022	200718	1174	199544	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH
36060422000278	28/06/2022	121865	0	121865	LOCAL PURCHASE	Silicon Anti Spatter Spray for	GFC WELD HOUSE-DELHI
36060422000279	28/06/2022	44237	0	44237	LOCAL PURCHASE	PO FEMALE GAS BALL VALVE	MAA VAISHNO ASSOCIATES-KOTA
36060422000282	28/06/2022	150295	2381	147914	LOCAL PURCHASE	HIGH TENSILE HEX HEAD BOLT	MOHINDRA ENTERPRISES-JALANDHAR
36060422000283	28/06/2022	57683	0	57683	LOCAL PURCHASE	Invoice No RSGLK 202223166	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060422000284	28/06/2022	105112	1782	103330	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000285	28/06/2022	146202	0	146202	LOCAL PURCHASE	Hand Brake Pull Rod L11425	PRIME INDUSTRIES-HOWRAH
36060422000286	28/06/2022	86400	68	86332	LOCAL PURCHASE	Smart Television Tv 55 Inch 4K	GARG ASSOCIATES-KOTA
	Total	2198712	28295	2170417			

CO7 Number : 36060422700034 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 2300804 Batch Id: 3606220049

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000288	04/07/2022	1132800	20160	1112640	LOCAL PURCHASE	SOLID MIG MAG WELDING	MODI HITECH INDIA LIMITED-MEERUT
36060422000289	04/07/2022	144550	123	144427	LOCAL PURCHASE	Poly Carbonate Face Shield and	UDYOGI PLASTICS PVT LTD-KOLKATA
36060422000290	04/07/2022	169693	144	169549	LOCAL PURCHASE	Brake Head for BMBS Bogie to	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060422000291	04/07/2022	26243	919	25324	LOCAL PURCHASE	Bracket supporting plate	KOTA ENGINEERING WORKS-KOTA
36060422000292	04/07/2022	31152	26	31126	LOCAL PURCHASE	BOLT HEX HEAD WITH NUT	HINDUSTAN FORGINGS-HOWRAH

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CO7 Number : 36060422700034 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 2300804 Batch Id: 3606220049

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000294	04/07/2022	60640	1819	58821	LOCAL PURCHASE	Digital Buffer Height Gauge	MEERA ENTERPRISES-JAIPUR
36060422000295	04/07/2022	156734	2657	154077	LOCAL PURCHASE	Argon Oxygen Gas 982	SIYA GASES-JHALAWAR
36060422000297	04/07/2022	432765	13792	418973	LOCAL PURCHASE	WOODEN JAM FOR TRAVERSOR	T SQUARE ASSOCIATES-KOTA JN.
36060422000298	04/07/2022	44250	2655	41595	LOCAL PURCHASE	Spring 78 Nose Assembly	ANJANEYA ENTERPRISES-KOTA
36060422000299	04/07/2022	169920	25648	144272	LOCAL PURCHASE	Relief Valve Cartridge	ESS KAY ENTERPRISES-KOTA
	Total	2368747	67943	2300804			

CO7 Number : 36060422700035 CO7 Date: 06/07/2022 CO7 Status: Abstract CO7 837765 Batch Id: 3606220050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000300	05/07/2022	503954	8969	494985	LOCAL PURCHASE	WELDING ELECTRODES SIZE	VARUN ELECTRODES PVT LTD-PANIPAT
36060422000301	05/07/2022	348690	5910	342780	LOCAL PURCHASE	LASER ENGRAVING MACHINE	VARSHA ENTERPRISESTHANE
	Total	852644	14879	837765			

CO7 Number : 36060422700036 CO7 Date: 07/07/2022 CO7 Status: Abstract CO7 1497405 Batch Id: 3606220050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000302	06/07/2022	107328	3756	103572	LOCAL PURCHASE	Centre Buffer Height Gauge	MEERA ENTERPRISES-JAIPUR
36060422000303	06/07/2022	330022	5874	324148	LOCAL PURCHASE	ROLLER SAFETY OF BLC	KOLKATA ENGINEERING INDUSTRIES-
36060422000304	06/07/2022	1019520	84413	935107	LOCAL PURCHASE	DIRT COLLECTOR COMPLETE	PAX ENGINEERS-HOWRAH
36060422000305	06/07/2022	135370	792	134578	LOCAL PURCHASE	CSK HEAD SCREW M20X140MM	HINDUSTAN FORGINGS-HOWRAH

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CO7 Number : 36060422700036 CO7 Date: 07/07/2022 CO7 Status: Abstract CO7 1497405 Batch Id: 3606220050

	Total	1592240	94835	1497405

CO7 Number : 36060422700037 CO7 Date: 13/07/2022 CO7 Status: Abstract CO7 2143937 Batch Id: 3606220053

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000310	11/07/2022	226560	4531	222029	LOCAL PURCHASE	Complete air plasma cutting	GREEN TECHPRO INDIA-BAHADURGARH
36060422000312	11/07/2022	61968	363	61605	LOCAL PURCHASE	ISOLATING COCK WITHOUT	PAX ENGINEERS-HOWRAH
36060422000314	11/07/2022	514716	9160	505556	LOCAL PURCHASE	Stainless Steel pipe seamless	LAKSHMI INDUSTRIES-CUDDALORE
36060422000315	11/07/2022	1165085	20735	1144350	LOCAL PURCHASE	Stainless Steel pipe seamless	LAKSHMI INDUSTRIES-CUDDALORE
36060422000316	11/07/2022	200187	1171	199016	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH
36060422000317	11/07/2022	11448	67	11381	LOCAL PURCHASE	MS BOLT 16 X 125WITH NUT	HINDUSTAN FORGINGS-HOWRAH
	Total	2179964	36027	2143937			

CO7 Number : 36060422700038 CO7 Date: 14/07/2022 CO7 Status: Abstract CO7 1327181 Batch Id: 3606220055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000318	13/07/2022	60180	51	60129	LOCAL PURCHASE	PLUNGER LOW PRESSURE	SUMANGLAM EQUIPMENTS PVT. LTD.-
36060422000319	13/07/2022	79650	68	79582	LOCAL PURCHASE	PLUNGER HIGH PRESSURE	SUMANGLAM EQUIPMENTS PVT. LTD.-
36060422000320	13/07/2022	151040	0	151040	LOCAL PURCHASE	Anvil Retainer With ejector Pin	ANJANEYA ENTERPRISES-KOTA
36060422000321	13/07/2022	39235	33	39202	LOCAL PURCHASE	MAIN CONTROL PCB IGBT TYPE	ELECTRO PLASMA EQUIPMENTS PVT. LTD.-
36060422000323	13/07/2022	461569	24370	437199	LOCAL PURCHASE	LINER	ANNAPURNA ENGINEERING WORKS-
36060422000324	13/07/2022	302256	5379	296877	LOCAL PURCHASE	20mm NB Socket Flange Drg	LAKSHMI INDUSTRIES-CUDDALORE

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CO7 Number : 36060422700038 CO7 Date: 14/07/2022 CO7 Status: Abstract CO7 1327181 Batch Id: 3606220055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000325	13/07/2022	9486	0	9486	GEM BILL	PO N0 00490 dt. 17/05/22	AQUA REFINED
36060422000326	13/07/2022	222720	0	222720	GEM BILL	PO N0 00565 DT. 03/06/22	M/S CYBER OCEAN,
36060422000327	13/07/2022	6966	0	6966	GEM BILL	PO N0 00514 DT. 21/05/22	VIHAA SURGICAL TRADERS
36060422000328	13/07/2022	24000	20	23980	GEM BILL	PO N0 00558 DT. 01/06/22	JHALANI ENTERPRISESJAIPUR
	Total	1357102	29921	1327181			

CO7 Number : 36060422700039 CO7 Date: 16/07/2022 CO7 Status: Abstract CO7 1603800 Batch Id: 3606220056

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000329	14/07/2022	244260	207	244053	LOCAL PURCHASE	BRACKET SUPPORTING PLATE	VERMA INDUSTRIES-HOWRAH
36060422000330	14/07/2022	97232	5834	91398	LOCAL PURCHASE	AIR BRAKE HOSE COUPLING	VIRTUE RUBBER TECH-HARIDWAR
36060422000331	14/07/2022	1058460	18837	1039623	LOCAL PURCHASE	6135033133	NATIONAL ENGINEERING INDUSTRIES LTD.-
36060422000332	14/07/2022	132160	28848	103312	LOCAL PURCHASE	Helical Gear set for LT system	J K MECHANICALS-BHOPAL
36060422000333	14/07/2022	95508	1619	93889	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000334	14/07/2022	33040	1515	31525	LOCAL PURCHASE	Helical Gear for LT system of	J K MECHANICALS-BHOPAL
	Total	1660660	56860	1603800			

CO7 Number : 36060422700040 CO7 Date: 19/07/2022 CO7 Status: Abstract CO7 2464491 Batch Id: 3606220056

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000335	16/07/2022	238454	202	238252	LOCAL PURCHASE	Isolating Cock with Vent As per	PAX ENGINEERS-HOWRAH

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CO7 Number : 36060422700040 CO7 Date: 19/07/2022 CO7 Status: Abstract CO7 2464491 Batch Id: 3606220056

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000336	16/07/2022	77795	4345	73450	LOCAL PURCHASE	APD for Quick Coupling Drgno	ENGINEERS ASSOCIATES-KOTA
36060422000337	16/07/2022	57784	0	57784	LOCAL PURCHASE	Invoice No RSGLK 202223191	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060422000339	16/07/2022	1201653	141550	1060103	LOCAL PURCHASE	SET OF AIR BRAKE PIPE FOR	LAL BABA SEAMLESS TUBES PVT LTD-
36060422000344	16/07/2022	527991	62195	465796	LOCAL PURCHASE	SET OF AIR BRAKE PIPE FOR	LAL BABA SEAMLESS TUBES PVT LTD-
36060422000345	16/07/2022	498491	18841	479650	LOCAL PURCHASE	SET OF AIR BRAKE PIPE FOR	LAL BABA SEAMLESS TUBES PVT LTD-
36060422000346	18/07/2022	89456	0	89456	LOCAL PURCHASE	we supply all item as per PO	OM COMPUTER-KOTA
	Total	2691624	227133	2464491			

CO7 Number : 36060422700041 CO7 Date: 23/07/2022 CO7 Status: Abstract CO7 489678 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000347	20/07/2022	146000	0	146000	GEM BILL	P.O. NO. 00574 DT.	KOMAL ENTERPRISES
36060422000348	20/07/2022	98980	1980	97000	GEM BILL	P.O.NO. 00435 DT.	OM SAI ENTERPRISES-GWALIOR
36060422000351	20/07/2022	32745	645	32100	LOCAL PURCHASE	GASKET FOR BTPGLN TNK	CENTRAL GASKET COMPANY-MUMBAI
36060422000352	20/07/2022	214760	182	214578	LOCAL PURCHASE	PIN COTTERED 25X144 PIN AT	KOLKATA ENGINEERING INDUSTRIES-
	Total	492485	2807	489678			

CO7 Number : 36060422700042 CO7 Date: 26/07/2022 CO7 Status: Abstract CO7 3422038 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000355	22/07/2022	165200	140	165060	LOCAL PURCHASE	PIN CLEVIS BRAKE CYLINDER	KNORR BREMSE INDIA PVT LTD-PALWAL

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CO7 Number : 36060422700042 CO7 Date: 26/07/2022 CO7 Status: Abstract CO7 3422038 Batch Id: 3606220060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000356	22/07/2022	19091	16	19075	LOCAL PURCHASE	10625	S. S. UDYOG-New Delhi
36060422000358	22/07/2022	1357000	159850	1197150	LOCAL PURCHASE	END WALL MIDDLE COPING	COSMIC FERRO ALLOYS LTD-KOLKATA
36060422000359	25/07/2022	2076800	128656	1948144	LOCAL PURCHASE	Design Supply Foundation	VINAYAK ENTERPRISES-KANPUR NAGAR
36060422000360	25/07/2022	92688	79	92609	LOCAL PURCHASE	MS HEXAGONAL BAR ROUND	ENGINEERS ASSOCIATES-KOTA
	Total	3710779	288741	3422038			
	Section Total	19104957	847441	18257516			