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CO7 Number : 36060323700001 CO7 Date: 05/04/2023 CO7 Status: Abstract CO7 254129 Batch Id: 3606230004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000001	01/04/2023	258734	4605	254129	PURCHASE ORDER	BOLT MS BLACK HEX HEAD	MOHINDRA ENTERPRISES-JALANDHAR
	Total	258734	4605	254129			

CO7 Number : 36060323700002 CO7 Date: 06/04/2023 CO7 Status: Abstract CO7 2132479 Batch Id: 3606230006

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000002	04/04/2023	433532	7715	425817	PURCHASE ORDER	Door check spring	D.D.ENTERPRISES-HOWRAH
36060323000003	04/04/2023	105728	90	105638	PURCHASE ORDER	BRAKE HEAD FABRICATED FOR	KANISHK FABRICATORS PRIVATE LIMITED-
36060323000004	04/04/2023	116124	98	116026	PURCHASE ORDER	Bogie Brake Push Rod for	EASTERN ENGINEERING INDUSTRIES-
36060323000005	04/04/2023	1156400	20580	1135820	PURCHASE ORDER	Bogie Centre Pivot Bottom	SIENA ENGINEERING PVT. LTD.-INDORE
36060323000006	04/04/2023	355505	6327	349178	PURCHASE ORDER	78 LOCK BOLT WITH COLLAR	BIMCO ENGINEERING ENTERPRISE-
	Total	2167289	34810	2132479			

CO7 Number : 36060323700003 CO7 Date: 08/04/2023 CO7 Status: Abstract CO7 848939 Batch Id: 3606230008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000007	05/04/2023	419254	7461	411793	PURCHASE ORDER	BRACKET FOR LOCKING BOLT	VERMA INDUSTRIES-HOWRAH
36060323000008	06/04/2023	446996	9850	437146	GEM BILL	p.o.66231007200087	SIDDHI VINAYAK ENTERPRISES-MUMBAI
	Total	866250	17311	848939			

CO7 Number : 36060323700004 CO7 Date: 12/04/2023 CO7 Status: Abstract CO7 50551 Batch Id: 3606230010

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CO7 Number : 36060323700004 CO7 Date: 12/04/2023 CO7 Status: Abstract CO7 50551 Batch Id: 3606230010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000009	12/04/2023	50551	0	50551	PURCHASE ORDER	Pressure Reducing Valve of	PKKB RAIL EQUIPMENT SERVICES PRIVATE
	Total	50551	0	50551			

CO7 Number : 36060323700005 CO7 Date: 18/04/2023 CO7 Status: Abstract CO7 526795 Batch Id: 3606230013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000010	13/04/2023	145140	123	145017	PURCHASE ORDER	Pin Split 10 X 100 mm To IS	THE STANDARD SPRING MFG. CO.-
36060323000011	13/04/2023	116861	99	116762	PURCHASE ORDER	BOLT HEX HEAD WITH NUT	MOHINDRA ENTERPRISES-JALANDHAR
36060323000012	15/04/2023	269819	4803	265016	PURCHASE ORDER	78 LOCK BOLT	BIMCO ENGINEERING ENTERPRISE-
	Total	531820	5025	526795			

CO7 Number : 36060323700006 CO7 Date: 21/04/2023 CO7 Status: Abstract CO7 803187 Batch Id: 3606230015

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000014	21/04/2023	817740	14553	803187	PURCHASE ORDER	MS PLATE 20 MM TO	ENGINEERS ASSOCIATES-KOTA
	Total	817740	14553	803187			

CO7 Number : 36060323700007 CO7 Date: 28/04/2023 CO7 Status: Abstract CO7 116866 Batch Id: 3606230019

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060323000015	27/04/2023	116965	99	116866	PURCHASE ORDER	M 20X100 LONG CSK HD	MOHINDRA ENTERPRISES-JALANDHAR
	Total	116965	99	116866			

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Section Total	4809349	76403	4732946

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CO7 Number : 36060423700001 CO7 Date: 03/04/2023 CO7 Status: Abstract CO7 2303986 Batch Id: 3606230003

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422001050	30/03/2023	145210	0	145210	LOCAL PURCHASE	BILL NO 384	SIDDARTH AUTOMOBILES-KOTA
36060422001051	30/03/2023	2095680	97680	1998000	LOCAL PURCHASE	Bill for 100 Payment against	INDUSTRIAL EQUIPMENTS AND
36060422001052	31/03/2023	163548	2772	160776	LOCAL PURCHASE	Argon Gas 98 Oxygen Gas 2	SIYA GASES-JHALAWAR
	Total	2404438	100452	2303986			

CO7 Number : 36060423700002 CO7 Date: 05/04/2023 CO7 Status: Abstract CO7 2099840 Batch Id: 3606230004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000001	01/04/2023	20022	340	19682	LOCAL PURCHASE	4103 4174 4260 4372	WILSON OXYGEN LLP-JAIPUR
36060423000002	01/04/2023	152065	2578	149487	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060423000003	01/04/2023	386662	46471	340191	LOCAL PURCHASE	100 BILL FOR PAYMENT	AVADH RAIL INFRA LIMITED-LUCKNOW
36060423000005	01/04/2023	385860	6867	378993	LOCAL PURCHASE	PIN FOR HINGE 20X99 WITH	BABA LOKENATH ENGINEERING WORKS-
36060423000006	01/04/2023	1121000	25408	1095592	LOCAL PURCHASE	Bogie Centre pivot top to	N.K. IRON INDUSTRIES-AGRA
36060423000007	01/04/2023	56935	48	56887	LOCAL PURCHASE	SWTR Hose Pipe One Set	UNIVERSAL ELECTRIC WORKS-JODHPUR
36060423000010	01/04/2023	33984	893	33091	LOCAL PURCHASE	APD FOR ANGLE COCK TO	NUTECH ENGINEERING COMPANY-HOWRAH
36060423000011	01/04/2023	25939	22	25917	LOCAL PURCHASE	Cordless impact wrench as per	PARAS SALES CORPORATION-KOLKATA
	Total	2182467	82627	2099840			

CO7 Number : 36060423700003 CO7 Date: 07/04/2023 CO7 Status: Abstract CO7 3127722 Batch Id: 3606230006

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

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CO7 Number : 36060423700003 CO7 Date: 07/04/2023 CO7 Status: Abstract CO7 3127722 Batch Id: 3606230006

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000012	04/04/2023	971748	99647	872101	LOCAL PURCHASE	100 BILL FOR PAYMENT	AVADH RAIL INFRA LIMITED-LUCKNOW
36060423000013	04/04/2023	210970	179	210791	LOCAL PURCHASE	INVOICE NO G569202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000014	04/04/2023	551880	9822	542058	LOCAL PURCHASE	JAN 23 BILL	ANUBHAV INDANE-BUNDI
36060423000015	04/04/2023	20060	17	20043	LOCAL PURCHASE	INVOICE NO G600202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000016	04/04/2023	113280	96	113184	LOCAL PURCHASE	INVOICE NO G596202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000017	04/04/2023	16910	301	16609	LOCAL PURCHASE	BILL DEC 190 KG	ANUBHAV INDANE-BUNDI
36060423000018	04/04/2023	42480	216	42264	LOCAL PURCHASE	INVOICE NO G602202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000019	04/04/2023	17464	89	17375	LOCAL PURCHASE	INVOICE NO G601202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000020	04/04/2023	1200005	21357	1178648	LOCAL PURCHASE	INVOICE NO G608202223	PANKAJ INTERNATIONAL-LUDHIANA
36060423000021	04/04/2023	4980	4	4976	LOCAL PURCHASE	Aluminium Strip for DrgNo	METAL CRAFT ENGINEERING WORKS-
36060423000022	04/04/2023	107061	5761	101300	LOCAL PURCHASE	Strip for DV No WVB947K ALT2	METAL CRAFT ENGINEERING WORKS-
36060423000023	04/04/2023	8373	0	8373	LOCAL PURCHASE	TPI222344	TRIDENT PRECISION
	Total	3265211	137489	3127722			

CO7 Number : 36060423700004 CO7 Date: 08/04/2023 CO7 Status: Abstract CO7 980219 Batch Id: 3606230008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000024	05/04/2023	64546	55	64491	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000025	05/04/2023	52628	45	52583	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD

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CO7 Number : 36060423700004 CO7 Date: 08/04/2023 CO7 Status: Abstract CO7 980219 Batch Id: 3606230008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000026	05/04/2023	15340	13	15327	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000027	05/04/2023	119711	101	119610	LOCAL PURCHASE	100 Bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000028	05/04/2023	64900	55	64845	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000029	05/04/2023	31270	27	31243	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000030	05/04/2023	112416	95	112321	LOCAL PURCHASE	100 Bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000031	05/04/2023	266444	4742	261702	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000032	05/04/2023	14332	12	14320	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000033	05/04/2023	24556	21	24535	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000034	05/04/2023	5605	76	5529	LOCAL PURCHASE	GALVANIZED BOLT WITH	HINDUSTAN FORGINGS-HOWRAH
36060423000035	06/04/2023	135700	575	135125	LOCAL PURCHASE	final bill	AXIS VISION-JHANSI
36060423000036	06/04/2023	78588	0	78588	LOCAL PURCHASE	CANVAS FIRE HOSE LENGTH 15	KIRAN HYDRAULICS AND ENGG. WORKS-
	Total	986036	5817	980219			

CO7 Number : 36060423700005 CO7 Date: 10/04/2023 CO7 Status: Abstract CO7 2349600 Batch Id: 3606230008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000038	08/04/2023	2390111	40511	2349600	LOCAL PURCHASE	SET OF MODULAR FURNITURE	CLARITYFURNITURES PRIVATE LIMITED-
	Total	2390111	40511	2349600			

CO7 Number : 36060423700006 CO7 Date: 12/04/2023 CO7 Status: Abstract CO7 3492823 Batch Id: 3606230010

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CO7 Number : 36060423700006 CO7 Date: 12/04/2023 CO7 Status: Abstract CO7 3492823 Batch Id: 3606230010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000039	10/04/2023	458784	10109	448675	LOCAL PURCHASE	BILL FOR 100 PAYMENT	ASIANARC ELECTRODES PVT. LTD.-NOIDA
36060423000040	10/04/2023	8225	0	8225	GEM BILL	p.o.66235031200229	NAVKAR TRADING-KOTA
36060423000041	10/04/2023	3750	0	3750	GEM BILL	p.o.66225697200201	NAVKAR TRADING-KOTA
36060423000042	10/04/2023	64039	271	63768	GEM BILL	p.o.66235015200191	R. S. ENTERPRISE
36060423000044	10/04/2023	153540	5205	148335	GEM BILL	p.o.66225405200031	PAPPU SINGHCHANDAULI
36060423000045	10/04/2023	492316	8762	483554	LOCAL PURCHASE	FEB23 BILL	ANUBHAV INDANE-BUNDI
36060423000046	10/04/2023	202273	3600	198673	LOCAL PURCHASE	BILL MARCH 23	ANUBHAV INDANE-BUNDI
36060423000047	10/04/2023	120360	102	120258	LOCAL PURCHASE	Check valve as per RDSO Drg	POLE STAR-KOLKATA
36060423000048	10/04/2023	190310	161	190149	LOCAL PURCHASE	ORIG RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060423000049	11/04/2023	322848	5746	317102	LOCAL PURCHASE	ORIG RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060423000050	11/04/2023	1168200	20790	1147410	LOCAL PURCHASE	6135034409	NATIONAL ENGINEERING INDUSTRIES LTD.-
36060423000051	11/04/2023	223020	1134	221886	LOCAL PURCHASE	Locking Bracket for BTPN	NUTECH ENGINEERING COMPANY-HOWRAH
36060423000057	12/04/2023	141158	120	141038	LOCAL PURCHASE	GASKET FOR DOME FITTINGS	CENTRAL GASKET COMPANY-MUMBAI
	Total	3548823	56000	3492823			

CO7 Number : 36060423700007 CO7 Date: 18/04/2023 CO7 Status: Abstract CO7 3305107 Batch Id: 3606230013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000058	13/04/2023	413000	17850	395150	LOCAL PURCHASE	SLIDER CHANNEL	VERMA INDUSTRIES-HOWRAH

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CO7 Number : 36060423700007 CO7 Date: 18/04/2023 CO7 Status: Abstract CO7 3305107 Batch Id: 3606230013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000059	15/04/2023	2956	1068	1888	GEM BILL	p.o.511687720514187	KRISHNA COMPUTECH-JAIPUR
36060423000060	15/04/2023	2956	0	2956	GEM BILL	p.o.6323200030	KRISHNA COMPUTECH-JAIPUR
36060423000061	15/04/2023	2956	0	2956	GEM BILL	p.o.6323200032	KRISHNA COMPUTECH-JAIPUR
36060423000062	15/04/2023	3252	0	3252	GEM BILL	p.o.6323200031	KRISHNA COMPUTECH-JAIPUR
36060423000063	15/04/2023	17256	0	17256	GEM BILL	p.o.6323200015	ROHIT INFOTECH
36060423000064	15/04/2023	24045	0	24045	GEM BILL	p.o.6323200028	GALAXY COMPUTERS AND SECURITY
36060423000065	15/04/2023	57876	0	57876	GEM BILL	6323200026	NEXT ENTERPRISESMUMBAI
36060423000066	15/04/2023	12800	0	12800	GEM BILL	p.o.6323200027	GALAXY COMPUTERS AND SECURITY
36060423000067	15/04/2023	6360	0	6360	GEM BILL	p.o.6322200849	GALAXY COMPUTERS AND SECURITY
36060423000070	15/04/2023	101008	86	100922	LOCAL PURCHASE	INVOICE COPY GC TC GST	NEO SAFETY PRODUCTS PVT LTD-KOLKATA
36060423000071	15/04/2023	1348740	35433	1313307	LOCAL PURCHASE	Paint Synthetic Enamel Exterior	GISCO PAINTS-JABALPUR
36060423000072	15/04/2023	212892	3609	209283	LOCAL PURCHASE	Supply of Liquid OxygenGas	SIYA GASES-JHALAWAR
36060423000073	15/04/2023	89090	454	88636	LOCAL PURCHASE	Hand Brake Pull Rod for	NUTECH ENGINEERING COMPANY-HOWRAH
36060423000074	15/04/2023	849600	39900	809700	LOCAL PURCHASE	CONSTANT CONTRACT SIDE	SUJAN INDUSTRIES-PALGHAR
36060423000075	15/04/2023	242136	205	241931	LOCAL PURCHASE	58 LOCK BOLT	BIMCO ENGINEERING ENTERPRISE-
36060423000076	15/04/2023	16803	14	16789	LOCAL PURCHASE	Metal Bond E6013WELDING	MODI HITECH INDIA LIMITED-MEERUT
	Total	3403726	98619	3305107			

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CO7 Number : 36060423700008 CO7 Date: 21/04/2023 CO7 Status: Abstract CO7 5437841 Batch Id: 3606230015

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000078	19/04/2023	192311	1662	190649	LOCAL PURCHASE	SET OF HIGH PRESSURE	MAA VAISHNO ASSOCIATES-KOTA
36060423000079	19/04/2023	446370	7944	438426	LOCAL PURCHASE	PIPE 32 NB FP BOXNHL MBS	LAKSHMI INDUSTRIES-CUDDALORE
36060423000080	19/04/2023	42303	0	42303	LOCAL PURCHASE	PVC STRIP CURTAIN	SARTHAK ENTERPRISE-MUMBAI
36060423000081	19/04/2023	38654	0	38654	LOCAL PURCHASE	MS ROUND 80MM	G.K. METALS-KOTA
36060423000083	19/04/2023	4734160	84252	4649908	LOCAL PURCHASE	100 VALUE OF FLAP DOOR	BRAITHWAITE AND CO LTD-KOLKATA
36060423000084	20/04/2023	81420	3519	77901	LOCAL PURCHASE	Wheel diameter digital gauge	PARAGON INSTRUMENTATION ENGINEERS
	Total	5535218	97377	5437841			

CO7 Number : 36060423700009 CO7 Date: 21/04/2023 CO7 Status: Abstract CO7 1807496 Batch Id: 3606230015

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000086	21/04/2023	7228	6	7222	LOCAL PURCHASE	Consignee required some	GFC WELD HOUSE-DELHI
36060423000088	21/04/2023	472000	39334	432666	LOCAL PURCHASE	5 Ton Load Cell Compression	LOAD MASTER-BANGALORE
36060423000089	21/04/2023	1392388	24780	1367608	LOCAL PURCHASE	YOKE PIN SUPPORT WEAR	MELBROW ENGINEERING WORKS PVT. LTD.-
	Total	1871616	64120	1807496			

CO7 Number : 36060423700010 CO7 Date: 25/04/2023 CO7 Status: Abstract CO7 105522 Batch Id: 3606230016

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000090	25/04/2023	44324	3794	40530	LOCAL PURCHASE	VALVE SPINDLE GLAND AS PER	MANAS INDUSTRIES-HOWRAH
36060423000091	25/04/2023	65047	55	64992	LOCAL PURCHASE	All docs attached	GFC WELD HOUSE-DELHI

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CO7 Number : 36060423700010 CO7 Date: 25/04/2023 CO7 Status: Abstract CO7 105522 Batch Id: 3606230016

	Total	109371	3849	105522

CO7 Number : 36060423700011 CO7 Date: 26/04/2023 CO7 Status: Abstract CO7 670218 Batch Id: 3606230018

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000094	26/04/2023	146078	12504	133574	LOCAL PURCHASE	DIRT COLLECTOR	AMITA ENGINEERING WORKS-HOWRAH
36060423000095	26/04/2023	330070	17789	312281	LOCAL PURCHASE	Cutt of angle cock for Air	S.A.M. INDUSTRIES-HOWRAH
36060423000096	26/04/2023	225510	1147	224363	LOCAL PURCHASE	CSK HEAD BOLT M20X 125MM	HINDUSTAN FORGINGS-HOWRAH
	Total	701658	31440	670218			

CO7 Number : 36060423700012 CO7 Date: 28/04/2023 CO7 Status: Abstract CO7 1701557 Batch Id: 3606230019

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060423000097	27/04/2023	80240	3060	77180	LOCAL PURCHASE	Collet 34 Inch Nose Assembly	ANJANEYA ENTERPRISES-KOTA
36060423000098	27/04/2023	14750	250	14500	LOCAL PURCHASE	MS Clamps for Welding	HANUMAN ENTERPRISES-GWALIOR
36060423000099	27/04/2023	102105	87	102018	LOCAL PURCHASE	Check valve as per RDSO Drg	PAX ENGINEERS-HOWRAH
36060423000100	27/04/2023	1246080	27456	1218624	LOCAL PURCHASE	WELDING ELECTRODES ALPHA	ALPHA ARC PVT LTD-GHAZIABAD
36060423000101	27/04/2023	59944	51	59893	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36060423000102	28/04/2023	221618	6761	214857	LOCAL PURCHASE	MS PLATE 20mm	NITIN RAIL UDYOG-KOLKATA
36060423000103	28/04/2023	7670	0	7670	LOCAL PURCHASE	CIRCLIP 85X4 DRG NO	EASTERN TOOLS SYNDICATE-KOLKATA
36060423000104	28/04/2023	6815	0	6815	LOCAL PURCHASE	CIRCLIP 40X25H DRG NO	EASTERN TOOLS SYNDICATE-KOLKATA
	Total	1739222	37665	1701557			

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CO7 Number : 36060423700012 CO7 Date: 28/04/2023 CO7 Status: Abstract CO7 1701557 Batch Id: 3606230019

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
	Section Total	28137897	755966	27381931			