

For Sections[SBS,SBNS]

CO7 Register for the period of 1/6/2024to 30/6/2024

Section03

CO7 Number :36060324700015

CO7 Date: 06/06/2024

CO7 Status: Abstract

CO71211496

Batch Id: 3606240046

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000061	01/06/2024	599440	13208	586232	PURCHASE ORDER	SHANK WEAR PLATE	DEVVRAT INDUSTRIAL CORPORATION-
36060324000062	01/06/2024	639352	14088	625264	PURCHASE ORDER	Paint ready mixed Olive Green	GISCO PAINTS-JABALPUR
Total		1238792	27296	1211496			

CO7 Number :36060324700016

CO7 Date: 08/06/2024

CO7 Status: Abstract

CO7458578

Batch Id: 3606240047

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000063	06/06/2024	32437	577	31860	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000064	06/06/2024	33699	601	33098	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000065	06/06/2024	21340	380	20960	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000066	06/06/2024	27123	483	26640	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000067	06/06/2024	30606	545	30061	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000068	06/06/2024	34458	614	33844	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000069	06/06/2024	33000	588	32412	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000070	06/06/2024	34092	607	33485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000071	06/06/2024	28227	503	27724	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000072	06/06/2024	32626	581	32045	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000073	06/06/2024	34825	621	34204	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000074	06/06/2024	31342	559	30783	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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Section	03					
CO7 Number :	36060324700016	CO7 Date: 08/06/2024		CO7 Status: Abstract	CO7	458578Batch Id: 3606240047
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000075	06/06/2024	32290	575	31715	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000076	06/06/2024	33750	602	33148	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000077	06/06/2024	27082	483	26599	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		466897	8319	458578		
CO7 Number :	36060324700017	CO7 Date: 13/06/2024		CO7 Status: Abstract	CO7	3704177Batch Id: 3606240050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000078	11/06/2024	319166	5410	313756	PURCHASE ORDER ARABIAN PETROLEUM LIMITED	ARABIAN PETROLEUM LTD-THANE
36060324000079	11/06/2024	2407106	42839	2364267	PURCHASE ORDER ATL TORSION SPRING STEEL	SANROK ENTERPRISES-FARIDABAD.
36060324000080	11/06/2024	26539	22	26517	PURCHASE ORDER BOLT MS BLACK HEX HEAD	MOHINDRA ENTERPRISES-JALANDHAR
36060324000081	11/06/2024	1017750	18113	999637	PURCHASE ORDER 100 payment against R Note	TIMKEN INDIA LIMITED-JAMSHEDPUR
Total		3770561	66384	3704177		
CO7 Number :	36060324700018	CO7 Date: 19/06/2024		CO7 Status: Abstract	CO7	235800Batch Id: 3606240053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000082	13/06/2024	236000	200	235800	PURCHASE ORDER End Stanchion for BOXNHL	ORIENT STEEL AND INDUSTRIES LIMITED-
Total		236000	200	235800		
CO7 Number :	36060324700019	CO7 Date: 20/06/2024		CO7 Status: Abstract	CO7	3590767Batch Id: 3606240055

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CO7 Number :36060324700019

CO7 Date: 20/06/2024

CO7 Status: Abstract

CO73590767

Batch Id: 3606240055

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000083	13/06/2024	3655829	65062	3590767	PURCHASE ORDER	Knuckle for upgraded high	FRONTIER ALLOY STEELS LTD-KANPUR
Total		3655829	65062	3590767			
Section Total		9368079	167261	9200818			

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Section	04							
CO7 Number :	36060424700026	CO7 Date: 11/06/2024		CO7 Status: Abstract		CO7	896997	Batch Id: 3606240048
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000347	03/06/2024	9912	50	9862	LOCAL PURCHASE	Gauge for checking of adopter	PARAGON INSTRUMENTATION ENGINEERS	
36060424000350	03/06/2024	322782	5745	317037	LOCAL PURCHASE	NEW DOORWAY STIFFENING	VERMA INDUSTRIES-HOWRAH	
36060424000354	03/06/2024	123487	7326	116161	LOCAL PURCHASE	Set of High Pressure Hydraulic	FLEXOMECH INDIA-KOLKATA	
36060424000356	06/06/2024	464165	10228	453937	LOCAL PURCHASE	AUXILIARY RESERVOIR	VERMA INDUSTRIES-HOWRAH	
Total		920346	23349	896997				
CO7 Number :	36060424700027	CO7 Date: 12/06/2024		CO7 Status: Abstract		CO7	987613	Batch Id: 3606240049
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000359	06/06/2024	200222	170	200052	LOCAL PURCHASE	MODIFIED HAND BRAKE PULL	CHAINA ENTERPRISE-HOWRAH	
36060424000363	06/06/2024	29520	115	29405	GEM BILL	Invoice No. GEM-43417655 Dt.	SEEMA COLLECTIONS-VARANASI	
36060424000365	11/06/2024	88500	8040	80460	LOCAL PURCHASE	KOTA RE BILL	VIJAY ENGINEERS-JALANDHAR	
36060424000366	11/06/2024	78913	67	78846	LOCAL PURCHASE	KOTA RE BILL 20 X 90	VIJAY ENGINEERS-JALANDHAR	
36060424000367	11/06/2024	93220	79	93141	LOCAL PURCHASE	Invoice NoG031202425 dated	PANKAJ INTERNATIONAL-LUDHIANA	
36060424000368	11/06/2024	132292	1233	131059	LOCAL PURCHASE	LV BOARD FOR BVZI BVZC	CHAINA ENTERPRISE-HOWRAH	
36060424000369	11/06/2024	115931	98	115833	LOCAL PURCHASE	PIN COTTERED FOR BRAKE	CHAINA ENTERPRISE-HOWRAH	
36060424000370	11/06/2024	146202	11010	135192	LOCAL PURCHASE	WCR0202425 100 BILL	SQUARE AND CIRCLE ENGINEERING-	
36060424000393	12/06/2024	129210	5585	123625	LOCAL PURCHASE	AUXILIARY RESERVOIR	OMEX INDUSTRIES-HOWRAH..	
Total		1014010	26397	987613				

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Section04

CO7 Number :36060424700028

CO7 Date: 13/06/2024

CO7 Status: Abstract

CO72279554

Batch Id: 3606240050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000396	12/06/2024	1298000	23100	1274900 LOCAL PURCHASE	100 payment against R Note	TIMKEN INDIA LIMITED-NEW DELHI
36060424000397	12/06/2024	94591	1684	92907 LOCAL PURCHASE	GST2425APR32	ANUBHAV INDANE-BUNDI
36060424000398	12/06/2024	66213	1179	65034 LOCAL PURCHASE	GST2425APR57	ANUBHAV INDANE-BUNDI
36060424000399	12/06/2024	47295	842	46453 LOCAL PURCHASE	GST2425APR76	ANUBHAV INDANE-BUNDI
36060424000400	12/06/2024	56754	1010	55744 LOCAL PURCHASE	GST2425APR97	ANUBHAV INDANE-BUNDI
36060424000401	12/06/2024	94591	1684	92907 LOCAL PURCHASE	GST2425APR115	ANUBHAV INDANE-BUNDI
36060424000402	12/06/2024	75672	1347	74325 LOCAL PURCHASE	GST2425APR133	ANUBHAV INDANE-BUNDI
36060424000403	12/06/2024	85132	1515	83617 LOCAL PURCHASE	GST2425APR154	ANUBHAV INDANE-BUNDI
36060424000404	12/06/2024	75672	1347	74325 LOCAL PURCHASE	GST2425APR180	ANUBHAV INDANE-BUNDI
36060424000405	12/06/2024	77626	1382	76244 LOCAL PURCHASE	GST2324MAR7	ANUBHAV INDANE-BUNDI
36060424000406	12/06/2024	58219	1036	57183 LOCAL PURCHASE	GST2324MAR26	ANUBHAV INDANE-BUNDI
36060424000407	13/06/2024	77626	1382	76244 LOCAL PURCHASE	GST2324MAR51	ANUBHAV INDANE-BUNDI
36060424000408	13/06/2024	77626	1382	76244 LOCAL PURCHASE	GST2324MAR70	ANUBHAV INDANE-BUNDI
36060424000409	13/06/2024	77626	1382	76244 LOCAL PURCHASE	GST2324MAR88	ANUBHAV INDANE-BUNDI
36060424000410	13/06/2024	58219	1036	57183 LOCAL PURCHASE	GST2324MAR117	ANUBHAV INDANE-BUNDI
Total		2320862	41308	2279554		
CO7 Number :	36060424700029	CO7 Date: 15/06/2024	CO7 Status: Abstract		CO7345149	Batch Id: 3606240052

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Section	04					
CO7 Number :	36060424700029	CO7 Date: 15/06/2024	CO7 Status: Abstract	CO7	345149	Batch Id: 3606240052
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000411	13/06/2024	97032	1727	95305 LOCAL PURCHASE	GST2324MAR135	ANUBHAV INDANE-BUNDI
36060424000413	13/06/2024	67922	1210	66712 LOCAL PURCHASE	GST2324MAR167	ANUBHAV INDANE-BUNDI
36060424000414	13/06/2024	58219	1036	57183 LOCAL PURCHASE	GST2324MAR181	ANUBHAV INDANE-BUNDI
36060424000415	13/06/2024	57418	1023	56395 LOCAL PURCHASE	GST2324APR7	ANUBHAV INDANE-BUNDI
36060424000416	13/06/2024	70815	1261	69554 LOCAL PURCHASE	GST2324APR19	ANUBHAV INDANE-BUNDI
Total		351406	6257	345149		
CO7 Number :	36060424700030	CO7 Date: 18/06/2024	CO7 Status: Abstract	CO7	400946	Batch Id: 3606240053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000417	13/06/2024	247588	210	247378 LOCAL PURCHASE	BODY SIDE STANCHION	DEVVRAT INDUSTRIAL CORPORATION-
36060424000418	13/06/2024	58219	1036	57183 LOCAL PURCHASE	GST2324MAR123	ANUBHAV INDANE-BUNDI
36060424000419	13/06/2024	96878	493	96385 LOCAL PURCHASE	CROSS BAR INNER	DEVVRAT INDUSTRIAL CORPORATION-
Total		402685	1739	400946		
CO7 Number :	36060424700031	CO7 Date: 19/06/2024	CO7 Status: Abstract	CO7	5158943	Batch Id: 3606240054
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000420	13/06/2024	868480	15456	853024 LOCAL PURCHASE	100 payment against R Note	TIMKEN INDIA LIMITED-JAMSHEDPUR
36060424000421	13/06/2024	416634	19786	396848 LOCAL PURCHASE	WCR0212425 100 BILL	SQUARE AND CIRCLE ENGINEERING-
36060424000422	13/06/2024	1291699	22989	1268710 LOCAL PURCHASE	AIR BRAKE PIPE FITTINGS	LAL BABA SEAMLESS TUBES PVT LTD-

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CO7 Register for the period of 1/6/2024to30/6/2024

Section	04							
CO7 Number :	36060424700031	CO7 Date: 19/06/2024		CO7 Status: Abstract		CO7	5158943	Batch Id: 3606240054
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000423	13/06/2024	400681	7132	393549	LOCAL PURCHASE	AIR BRAKE PIPE FITTINGS	LAL BABA SEAMLESS TUBES PVT LTD-	
36060424000424	13/06/2024	968346	17234	951112	LOCAL PURCHASE	NEW DOORWAY STIFFENING	JAIN VINIMAY PRIVATE LIMITED-KOLKATA	
36060424000425	13/06/2024	727842	16038	711804	LOCAL PURCHASE	WELDING ELECTRODES SIZE	VARUN ELECTRODES PVT LTD-PANIPAT	
36060424000427	13/06/2024	97468	83	97385	LOCAL PURCHASE	Pin for Horizontal lever for	CHAINA ENTERPRISE-HOWRAH	
36060424000428	13/06/2024	69023	3568	65455	LOCAL PURCHASE	ROLLAR FOR SLIDING DOOR IN	CHAINA ENTERPRISE-HOWRAH	
36060424000429	13/06/2024	57803	2253	55550	LOCAL PURCHASE	ROLLAR FOR SLIDING DOOR IN	CHAINA ENTERPRISE-HOWRAH	
36060424000431	13/06/2024	129762	0	129762	LOCAL PURCHASE	MS PIPE 25MM MEDIUM CLASS	NEELKAMAL INDUSTRIES-KOTA	
36060424000432	13/06/2024	212400	180	212220	LOCAL PURCHASE	End top coping for BOXNHL	ORIENT STEEL AND INDUSTRIES LIMITED-	
36060424000433	13/06/2024	25960	2436	23524	LOCAL PURCHASE	AIR PRESSSURE GAUGE DIAL	ASCO INDUSTRIES-MUMBAI	
Total		5266098	107155	5158943				
CO7 Number :	36060424700032	CO7 Date: 20/06/2024		CO7 Status: Abstract		CO7	1232187	Batch Id: 3606240055
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000435	13/06/2024	566223	10077	556146	LOCAL PURCHASE	100 bill	ESCORTS KUBOTA LIMITED-FARIDABAD	
36060424000438	14/06/2024	637200	212941	424259	LOCAL PURCHASE	ITEM SPRING LOADED SIDE	RANEKA INDUSTRIES LTD.-PITHAMPUR	
36060424000439	14/06/2024	31624	8897	22727	LOCAL PURCHASE	Super Hose Hiimpulse EN853 1	FLEXOMECH INDIA-KOLKATA	
36060424000440	14/06/2024	230834	68154	162680	LOCAL PURCHASE	Tarpoulin cleat as per Drg No	NUTECH ENGINEERING COMPANY-HOWRAH	
36060424000442	14/06/2024	66375	0	66375	LOCAL PURCHASE	SPRING FOR CUT OFF ANGLE	MA TARA ENGINEERING WORKS-HOWRAH	

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Section	04					
CO7 Number :	36060424700032	CO7 Date: 20/06/2024	CO7 Status: Abstract	CO7	1232187	Batch Id: 3606240055

Total	1532256	300069	1232187			
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CO7 Number :	36060424700033	CO7 Date: 21/06/2024	CO7 Status: Abstract	CO7	3292147	Batch Id: 3606240056
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000443	15/06/2024	1205582	21456	1184126	LOCAL PURCHASE	POLY LINING TOP BOTTOM OF ARYAN EXPORTERS (P) LTD.-LUCKNOW	
36060424000446	19/06/2024	12996	0	12996	LOCAL PURCHASE	BILL NO 08	SIDDARTH AUTOMOBILES-KOTA
36060424000447	19/06/2024	380196	11599	368597	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH
36060424000448	19/06/2024	418003	7439	410564	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH
36060424000449	19/06/2024	63720	810	62910	LOCAL PURCHASE	34 Inch 191mm Lock bolt with	BIMCO ENGINEERING AND FASTENERS PVT.
36060424000451	21/06/2024	100878	2992	97886	LOCAL PURCHASE	Set of Air Brake pipe for Twin	DR. BR PRODUCTS-SURAT
36060424000452	21/06/2024	12234	0	12234	LOCAL PURCHASE	MOLYTHERMESPL Size 400 X	D AND H SECHERON ELECTRODES PVT.LTD-
36060424000453	21/06/2024	1142358	20330	1122028	LOCAL PURCHASE	Pipe 32 Bore FP for BOXNHL	LAKSHMI INDUSTRIES-CUDDALORE
36060424000454	21/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
Total		3357132	64985	3292147			

CO7 Number :	36060424700034	CO7 Date: 26/06/2024	CO7 Status: Abstract	CO7	561411	Batch Id: 3606240058
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000455	21/06/2024	48865	0	48865	LOCAL PURCHASE	HEXAGONAL BAR 32mm	G.K. METALS-KOTA
36060424000456	21/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000457	21/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR

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Section04

CO7 Number :36060424700034

CO7 Date: 26/06/2024

CO7 Status: Abstract

CO7561411

Batch Id: 3606240058

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000458	21/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000459	21/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000460	21/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000461	24/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000462	24/06/2024	20733	352	20381	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000463	24/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000464	24/06/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000465	24/06/2024	21597	367	21230	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000466	24/06/2024	22029	374	21655	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000467	24/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000468	24/06/2024	21813	370	21443	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000469	24/06/2024	21597	367	21230	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000470	24/06/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000471	24/06/2024	21597	367	21230	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000472	24/06/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000474	25/06/2024	21597	367	21230	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000475	25/06/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR

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Section	04					
CO7 Number :	36060424700034	CO7 Date: 26/06/2024	CO7 Status: Abstract		CO7	561411Batch Id: 3606240058
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36060424000477	25/06/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000478	25/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000479	25/06/2024	16800	3164	13636	LOCAL PURCHASE	CHALK WHITE IN LUMPS SUKHI CHAMPALAL AGARWAL AND COMPANY-
36060424000480	25/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000481	25/06/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000482	25/06/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
Total		573193	11782	561411		
CO7 Number :	36060424700035	CO7 Date: 27/06/2024	CO7 Status: Abstract		CO7	1262363Batch Id: 3606240060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36060424000483	25/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000484	25/06/2024	20517	348	20169	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000485	25/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000486	25/06/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000487	25/06/2024	22244	378	21866	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000488	25/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000489	25/06/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR
36060424000490	25/06/2024	21597	367	21230	LOCAL PURCHASE	LIQUED OXYGENHADOTI INDUSTRIAL GASES-JHALAWAR

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Section04

CO7 Number :36060424700035

CO7 Date: 27/06/2024

CO7 Status: Abstract

CO71262363

Batch Id: 3606240060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000491	25/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000492	25/06/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000493	25/06/2024	20733	352	20381	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000494	25/06/2024	17709	301	17408	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000495	25/06/2024	14686	249	14437	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000496	25/06/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000497	25/06/2024	7211	92	7119	LOCAL PURCHASE	AS PER TAX INVOICE NO	K C DAS AND SONS-KOLKATA
36060424000498	25/06/2024	742220	19499	722721	LOCAL PURCHASE	Clevis BG with Handle To IRS	NAVANIRMAN FABRICATION PRIVATE
36060424000500	25/06/2024	255560	4549	251011	LOCAL PURCHASE	Invoice no G131202425 Dated	PANKAJ INTERNATIONAL-LUDHIANA
Total		1291365	29002	1262363			

CO7 Number :36060424700036

CO7 Date: 28/06/2024

CO7 Status: Abstract

CO71202014

Batch Id: 3606240060

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000501	25/06/2024	207642	1760	205882	LOCAL PURCHASE	EARTHING CLAMP MADE OF	MAA VAISHNO ASSOCIATES-KOTA
36060424000503	25/06/2024	69260	4109	65151	LOCAL PURCHASE	Locking arrangement of	HANUMAN ENTERPRISES-GWALIOR
36060424000504	25/06/2024	750480	41976	708504	LOCAL PURCHASE	Set of Socket Flange Stainless	VIRAT STAINLESS INDIA-DELHI
36060424000505	25/06/2024	222666	189	222477	LOCAL PURCHASE	COMPREG CLAMP	RAMPRASAD BRIJLAL-KOLKATA
Total		1250048	48034	1202014			

For Sections[SBS,SBNS]

CO7 Register for the period of 1/6/2024to 30/6/2024

Section04

CO7 Number :36060424700037

CO7 Date: 29/06/2024

CO7 Status: Abstract

CO7769542

Batch Id: 3606240061

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000506	25/06/2024	626580	11151	615429	LOCAL PURCHASE	RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060424000507	25/06/2024	155430	1317	154113	LOCAL PURCHASE	Air hose coupling support	ABHILASHA ENGINEERING AND
Total		782010	12468	769542			
Section Total		19061411	672545	18388866			