

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2022to 28/2/2022

Section	03					
CO7 Number :	36060321700039	CO7 Date: 02/02/2022		CO7 Status: Abstract	CO7	643325 Batch Id: 3606210151
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060321000133	01/02/2022	201780	171	201609	PURCHASE ORDER PACKING PLATE	RNVK IRON AND STEELS PRIVATE LIMITED-
36060321000134	01/02/2022	327627	5553	322074	PURCHASE ORDER CUTOFF ANGLE COCK WITH	AMITA ENGINEERING WORKS-HOWRAH
36060321000135	01/02/2022	120960	1318	119642	PURCHASE ORDER MAIN PULL ROD ASSEMBLY	NUTECH ENGINEERING COMPANY-HOWRAH
Total		650367	7042	643325		
CO7 Number :	36060321700040	CO7 Date: 04/02/2022		CO7 Status: Abstract	CO7	67265 Batch Id: 3606210152
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060321000136	02/02/2022	67878	613	67265	PURCHASE ORDER Bolt MS black hex head round	SUNFLAG INDUSTRIES-LUDHIANA
Total		67878	613	67265		
CO7 Number :	36060321700041	CO7 Date: 12/02/2022		CO7 Status: Abstract	CO7	886635 Batch Id: 3606210155
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060321000138	11/02/2022	902700	16065	886635	PURCHASE ORDER PLS PAY	SHREE RAM IRON AND STEEL TRADING
Total		902700	16065	886635		
CO7 Number :	36060321700042	CO7 Date: 15/02/2022		CO7 Status: Abstract	CO7	98482 Batch Id: 3606210157
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060321000139	15/02/2022	99061	579	98482	PURCHASE ORDER Bolt MS black hex head round	SUNFLAG INDUSTRIES-LUDHIANA
Total		99061	579	98482		

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CO7 Number :36060321700043

CO7 Date: 22/02/2022

CO7 Status: Abstract

CO770150

Batch Id: 3606210159

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060321000140	18/02/2022	70210	60	70150	PURCHASE ORDER M20 PLAIN WASHER BLACK	STERLING ENGINEERING-BHOPAL	
Total		70210	60	70150			

CO7 Number :36060321700044

CO7 Date: 24/02/2022

CO7 Status: Abstract

CO7983911

Batch Id: 3606210160

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060321000141	22/02/2022	73750	801	72949	PURCHASE ORDER BRACKET FOR EMPTY LOAD	NUTECH ENGINEERING COMPANY-HOWRAH	
36060321000142	22/02/2022	899337	16005	883332	PURCHASE ORDER LOAD SENSING VALVE TYPE	GREYSHAM INTERNATIONAL PVT. LTD.-	
36060321000143	22/02/2022	27630	0	27630	PURCHASE ORDER SHIM FOR 100 MM	GUPTA ENTERPRISES-JHANSI	
Total		1000717	16806	983911			

Section Total

2790933

41165

2749768

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Section 04								
CO7 Number :		36060421700094	CO7 Date: 02/02/2022		CO7 Status: Abstract		CO7	84296 Batch Id: 3606210151
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000864		01/02/2022	49997	3750	46247	LOCAL PURCHASE	CUTOFF ANGLE COCK WITH	AMITA ENGINEERING WORKS-HOWRAH
36060421000865		01/02/2022	31223	0	31223	LOCAL PURCHASE	PO Title Roll of PTEF Teflon	MAA VAISHNO ASSOCIATES-KOTA
36060421000866		01/02/2022	6826	0	6826	LOCAL PURCHASE	Roll of PTEF Teflon Thread seal	MAA VAISHNO ASSOCIATES-KOTA
Total			88046	3750	84296			
CO7 Number :		36060421700095	CO7 Date: 04/02/2022		CO7 Status: Abstract		CO7	3464522 Batch Id: 3606210153
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000867		02/02/2022	1541120	1534790	6330	PURCHASE ORDER AS PER P.O. NO.		ORIENTAL FOUNDRY PRIVATE LIMITED-
36060421000868		02/02/2022	88200	79	88121	PURCHASE ORDER AS PER P.O. NO.		ESCORTS LIMITED-FARIDABAD
36060421000869		02/02/2022	1508040	26838	1481202	LOCAL PURCHASE	AS PER P.O. NO.	TIMKEN INDIA LIMITED-NEW DELHI
36060421000871		02/02/2022	3729	242	3487	LOCAL PURCHASE	Split Pin 5mm X 56mm to	DBENTERPRISEHOWRAH
36060421000873		02/02/2022	70517	1118	69399	LOCAL PURCHASE	Pressure gauge range 0 to 14	JAYSHREE ENGINEERING WORKS-KOLKATA
36060421000874		02/02/2022	220400	0	220400	LOCAL PURCHASE	BILL NO 331	SIDDARTH AUTOMOBILES-KOTA
36060421000875		03/02/2022	396480	34810	361670	LOCAL PURCHASE	Inner Spring for Casnub 22	MINI IRON AND ALLOYS PRIVATE LIMITED-
36060421000876		03/02/2022	1400186	166273	1233913	LOCAL PURCHASE	Wear Plate Liner	ANAND SALES CORPORATION-KOLKATA
Total			5228672	1764150	3464522			
CO7 Number :		36060421700096	CO7 Date: 04/02/2022		CO7 Status: Abstract		CO7	1492731 Batch Id: 3606210152
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name

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CO7 Number :36060421700096

CO7 Date: 04/02/2022

CO7 Status: Abstract

CO71492731

Batch Id: 3606210152

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000877	04/02/2022	37786	0	37786	LOCAL PURCHASE	NYLON TYRE WITH TUBE FLAP	INDRA S ENTERPRISES-KOTA
36060421000879	04/02/2022	916388	24696	891692	LOCAL PURCHASE	DOUBLE LEGGED CHAIN SLING	LIYAKATALI AHMEDALI-MUMBAI
36060421000880	04/02/2022	50150	545	49605	LOCAL PURCHASE	GLAND RING FOR 100 MM	CENTRAL GASKET COMPANY-MUMBAI
36060421000881	04/02/2022	551040	37392	513648	LOCAL PURCHASE	GUARDS SEAT FOR GOODS	ANJALI ENGINEERING WORKS-HOOGHLY
Total		1555364	62633	1492731			

CO7 Number :36060421700097

CO7 Date: 07/02/2022

CO7 Status: Abstract

CO7585471

Batch Id: 3606210153

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000882	05/02/2022	165035	140	164895	LOCAL PURCHASE	AIR BRAKE HOSE COUPLING	IMPEX HITECH RUBBER-FARIDABAD
36060421000883	05/02/2022	128856	8376	120480	LOCAL PURCHASE	Grease AAR M914S make	SHAKTI SALES CORPORATION-KOTA JN
36060421000884	05/02/2022	63371	0	63371	LOCAL PURCHASE	invoice rsglk202122378	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060421000885	05/02/2022	68457	0	68457	LOCAL PURCHASE	invoice no rsglk 202122347	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060421000886	07/02/2022	124745	106	124639	LOCAL PURCHASE	Equalizing Lever for	STEEL CENTRE-HOWRAH
36060421000887	07/02/2022	43629	0	43629	LOCAL PURCHASE	bill no 925 Supporting Angle	ABHILASHA ENGINEERING AND
Total		594093	8622	585471			

CO7 Number :36060421700098

CO7 Date: 10/02/2022

CO7 Status: Abstract

CO7454157

Batch Id: 3606210154

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000888	09/02/2022	17842	15	17827	LOCAL PURCHASE	APD FOR ANGLE COCK TO	NUTECH ENGINEERING COMPANY-HOWRAH

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Section	04					
CO7 Number :	36060421700098	CO7 Date: 10/02/2022	CO7 Status: Abstract	CO7	454157	Batch Id: 3606210154
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060421000889	09/02/2022	117705	2454	115251 LOCAL PURCHASE	1 Inch Pistol Impact Wrench	ARORA TRADING CO.-NEW DELHI
36060421000890	09/02/2022	249039	211	248828 LOCAL PURCHASE	COMPREG PACKING 120 X 40 X	MACEDON VINIMAY PVT. LTD.-KOLKATA
36060421000891	09/02/2022	72251	0	72251 LOCAL PURCHASE	COMPREG CLAMP	RAMPRASAD BRIJLAL-KOLKATA
Total		456837	2680	454157		
CO7 Number :	36060421700099	CO7 Date: 12/02/2022	CO7 Status: Abstract	CO7	168400	Batch Id: 3606210155
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060421000892	11/02/2022	35522	1066	34456 LOCAL PURCHASE	Horizontal Lever Hanger	MULTITECH INDUSTRIES-HOWRAH
36060421000893	11/02/2022	11160	0	11160 GEM BILL	R.O.NO 00086 dt. 04/02/2022	Multitech Automation
36060421000894	11/02/2022	11187	0	11187 GEM BILL	R.O.NO 00090 dt. 04/02/2022	Multitech Automation
36060421000895	11/02/2022	11172	0	11172 GEM BILL	R.O.NO 00088 dt. 04/02/2022	Multitech Automation
36060421000897	11/02/2022	20088	0	20088 GEM BILL	R.O.NO 00084 dt. 04/02/2022	Multitech Automation
36060421000898	11/02/2022	57525	288	57237 GEM BILL	R.O.NO 00179 dt. 02/02/2022	JOSEPH LESLIE AND COMPANY LLP-MUMBAI
36060421000899	11/02/2022	23100	0	23100 PURCHASE ORDER	As per p.o. no.	WILSON OXYGEN LLP-JAIPUR
Total		169754	1354	168400		
CO7 Number :	36060421700100	CO7 Date: 15/02/2022	CO7 Status: Abstract	CO7	800964	Batch Id: 3606210156
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060421000900	12/02/2022	50551	43	50508 LOCAL PURCHASE	Pull Rod Hanger For BMBS	NUTECH ENGINEERING COMPANY-HOWRAH

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Section	04							
CO7 Number :	36060421700100	CO7 Date: 15/02/2022		CO7 Status: Abstract		CO7	800964	Batch Id: 3606210156
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060421000901	12/02/2022	14496	447	14049	LOCAL PURCHASE	PULL ROD HANGER FOR BMBS	NUTECH ENGINEERING COMPANY-HOWRAH	
36060421000902	12/02/2022	39570	34	39536	LOCAL PURCHASE	Cut off angle cock with vent	S.A.M. INDUSTRIES-HOWRAH	
36060421000904	12/02/2022	90546	77	90469	LOCAL PURCHASE	Cut off angle cock with vent	S.A.M. INDUSTRIES-HOWRAH	
36060421000905	12/02/2022	200898	0	200898	LOCAL PURCHASE	TAIL LAMP BRACKET AS PER	PRIME INDUSTRIES-HOWRAH	
36060421000906	14/02/2022	22448	0	22448	LOCAL PURCHASE	Bill No 1608 dated 15092021	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060421000907	14/02/2022	100043	1696	98347	LOCAL PURCHASE	Supply of liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060421000908	14/02/2022	71497	1212	70285	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060421000911	14/02/2022	59118	50	59068	LOCAL PURCHASE	SHORTNING DEVICE FOR MK	CHAINA ENTERPRISE-HOWRAH	
36060421000912	14/02/2022	85821	73	85748	LOCAL PURCHASE	Pin for Horizontal lever for	CHAINA ENTERPRISE-HOWRAH	
36060421000913	14/02/2022	69667	59	69608	LOCAL PURCHASE	APD for Knuckle Pin Drgno	CHAINA ENTERPRISE-HOWRAH	
Total		804655	3691	800964				
CO7 Number :	36060421700101	CO7 Date: 15/02/2022		CO7 Status: Abstract		CO7	465244	Batch Id: 3606210157
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060421000916	15/02/2022	325238	5789	319449	LOCAL PURCHASE	Dirt collector complete for air	S. N. MECHANICAL ENTERPRISE PRIVATE	
36060421000918	15/02/2022	7646	6	7640	LOCAL PURCHASE	APD FOR ANGLE COCK TO	NUTECH ENGINEERING COMPANY-HOWRAH	
36060421000919	15/02/2022	138272	117	138155	LOCAL PURCHASE	Isolating cock without vent to	POLE STAR-KOLKATA	
Total		471156	5912	465244				

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Section	04					
CO7 Number :	36060421700102	CO7 Date: 22/02/2022	CO7 Status: Abstract		CO7	2551898Batch Id: 3606210159
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060421000922	17/02/2022	252681	0	252681 LOCAL PURCHASE	Grease AAR M914S	JAGDAMBA SALES CORPORATION-KOTA
36060421000923	17/02/2022	938808	16708	922100 LOCAL PURCHASE	SUPPLYINSTALLATION AND	AVLOCK INTERNATIONAL INDIA PRIVATE
36060421000924	17/02/2022	24200	0	24200 LOCAL PURCHASE	EPSON C13TO3Q198 EPSON	LAKHDATAR ENTERPRISES-KOTA
36060421000925	17/02/2022	321776	15399	306377 LOCAL PURCHASE	Hand brake pull rod For End	PRIME INDUSTRIES-HOWRAH
36060421000926	17/02/2022	219274	6578	212696 LOCAL PURCHASE	Tie rod For End operated	PRIME INDUSTRIES-HOWRAH
36060421000929	17/02/2022	237463	0	237463 LOCAL PURCHASE	HEAT SRINKABLE TUBE	MAA VAISHNO ASSOCIATES-KOTA
36060421000930	17/02/2022	24072	0	24072 LOCAL PURCHASE	BILL NO 2021221185	KIRAN HYDRAULICS AND ENGG. WORKS-
36060421000931	19/02/2022	196560	11548	185012 LOCAL PURCHASE	bracket supporting plate to	NUTECH ENGINEERING COMPANY-HOWRAH
36060421000934	19/02/2022	94640	4141	90499 LOCAL PURCHASE	BRACKET SUPPORTING PLATE	NUTECH ENGINEERING COMPANY-HOWRAH
36060421000935	19/02/2022	97350	487	96863 LOCAL PURCHASE	EJECTORRELEASE SERVICE KIT	MONDAL ENGINEERING CONCERN-HOWRAH
36060421000936	21/02/2022	40507	0	40507 LOCAL PURCHASE	INVOICE NO RSGLK 202122401	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060421000937	21/02/2022	42480	0	42480 LOCAL PURCHASE	CRANK PIN	BISWA KAMAL INDUSTRIES-KOLKATA
36060421000938	21/02/2022	128030	18637	109393 LOCAL PURCHASE	AIR BRAKE HOSE COUPLING	RAIL TECH ENGINEERS-FARIDABAD
36060421000939	21/02/2022	7561	6	7555 LOCAL PURCHASE	MS HEX HEAD BOLT WITH NUT	HINDUSTAN FORGINGS-HOWRAH
Total		2625402	73504	2551898		
CO7 Number :	36060421700103	CO7 Date: 25/02/2022	CO7 Status: Confirmed		CO7	3877387Batch Id: null
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04						
CO7 Number :	36060421700103	CO7 Date: 25/02/2022	CO7 Status: Confirmed	CO7	3877387	Batch Id: null	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060421000940	22/02/2022	1320420	22380	1298040	LOCAL PURCHASE	Computerized Fully Automated	UNIVERSAL ELECTRIC WORKS-JODHPUR
36060421000941	22/02/2022	58145	49	58096	LOCAL PURCHASE	T Flange 20x20x20 As per	LAKSHMI INDUSTRIES-CUDDALORE
36060421000942	22/02/2022	337893	6013	331880	LOCAL PURCHASE	Steel pipe seamless of 32MM	LAKSHMI INDUSTRIES-CUDDALORE
36060421000943	22/02/2022	144467	122	144345	LOCAL PURCHASE	T Flange 20x20x20 As per	LAKSHMI INDUSTRIES-CUDDALORE
36060421000944	22/02/2022	34409	0	34409	LOCAL PURCHASE	SUPPORTING ANGELS SIZE	KRITAGYA ENTERPRISES-KOTA
36060421000945	22/02/2022	90860	0	90860	LOCAL PURCHASE	SUPPORTING ANGEL SIZE	KRITAGYA ENTERPRISES-KOTA
36060421000947	22/02/2022	555856	9893	545963	LOCAL PURCHASE	Air Brake Hose Coupling for	A B ELASTO PRODUCTS PVT LTD-KOLKATA
36060421000948	22/02/2022	243481	0	243481	LOCAL PURCHASE	paint reflective red flourecent	RAINBOW PAINTS AND CHEMICALS PVT.
36060421000949	22/02/2022	193284	164	193120	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060421000950	22/02/2022	178150	0	178150	LOCAL PURCHASE	HSS DRILL TWIST MORSE TAPER	MAA VAISHNO ASSOCIATES-KOTA
36060421000952	22/02/2022	21470	0	21470	LOCAL PURCHASE	Set of Flexible Full Gear	ARA ENGINEERING CO-MUMBAI
36060421000954	23/02/2022	40000	234	39766	GEM BILL	P.O.NO. 882 DT. 26/11/2021	KINJAL ELECTRICALS PRIVATE LIMITED
36060421000956	23/02/2022	18680	747	17933	GEM BILL	P.O.NO.883 DT. 23/11/2021	PANKTI ENTERPRISES
36060421000957	23/02/2022	429610	7282	422328	LOCAL PURCHASE	LPG COMMERCIAL CYLINDERS	SRI GAS SERVICE-KOTA
36060421000958	23/02/2022	264910	7364	257546	LOCAL PURCHASE	BRACKET FOR HAND BRAKE	NUTECH ENGINEERING COMPANY-HOWRAH
Total		3931635	54248	3877387			
CO7 Number :	36060421700104	CO7 Date: 26/02/2022	CO7 Status: Confirmed	CO7	398940	Batch Id: null	

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Section04

CO7 Number :36060421700104

CO7 Date: 26/02/2022

CO7 Status: Confirmed

CO7398940

Batch Id: null

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060421000960	24/02/2022	149990	0	149990 GEM BILL	P.O.NO. 00013	JAI BALAJI AND SONS-GWALIOR
36060421000961	24/02/2022	229990	0	229990 GEM BILL	P.O NO. 00019 DT 06/01/22	JAI BALAJI AND SONS-GWALIOR
36060421000963	24/02/2022	18960	0	18960 GEM BILL	P.O NO. 00015 DT. 05/01/22	SUDAMA TRADING COMPANY,
Total		398940	0	398940		
Section Total		16324554	1980544	14344010		