

For Sections

[SBS,SBNS]

CO7 Register for the period of 1/9/2022

to 30/9/2022

Section

03

CO7 Number :

36060322700044

CO7 Date: 02/09/2022

CO7 Status: Abstract

CO7

211272

Batch Id: 3606220078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36060322000147	01/09/2022	226843	15571	211272	PURCHASE ORDER	12 HOSE PIPE WITH SOCKET	MINAKSHI HYDRAULIC SYSTEM PRIVATE
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Total		226843	15571	211272			
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CO7 Number :

36060322700045

CO7 Date: 07/09/2022

CO7 Status: Abstract

CO7

2602363

Batch Id: 3606220080

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36060322000148	02/09/2022	258172	5689	252483	PURCHASE ORDER	BILL DETAILS	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH
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36060322000149	02/09/2022	189248	3208	186040	PURCHASE ORDER	Paint ready Mixed Olive Green	GISCO PAINTS-JABALPUR
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36060322000150	02/09/2022	627713	19151	608562	PURCHASE ORDER	BILL DETAILS	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH
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36060322000151	02/09/2022	566161	36465	529696	PURCHASE ORDER	BILL DETAILS	BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH
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36060322000152	02/09/2022	775685	23008	752677	PURCHASE ORDER	Paint Ready Mixed Olive Green	GISCO PAINTS-JABALPUR
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36060322000153	02/09/2022	277611	4706	272905	PURCHASE ORDER	MS PLATE IN ASSORTED SIZE	MANISH METAL CORPORATION-KOTA
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Total		2694590	92227	2602363			
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CO7 Number :

36060322700046

CO7 Date: 15/09/2022

CO7 Status: Abstract

CO7

5998404

Batch Id: 3606220083

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36060322000156	12/09/2022	4956000	88200	4867800	PURCHASE ORDER	Coupler Body with Shank Wear	JAI MULTI ENGINEERING CO.-DERA BASSI
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36060322000157	12/09/2022	804465	14317	790148	PURCHASE ORDER	Paint Enamel Synthetic Exterior	ADVANCE PAINTS PRIVATE LIMITED-
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36060322000158	12/09/2022	346625	6169	340456	PURCHASE ORDER	MODIFIED BEARING PIECE	SIMPLEX INDUSTRIES-NAGPUR
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Print	10 Oct, 2022	WEST CENTRAL RAILWAY				Page No.:	2 /	11
For Sections [SBS,SBNS]		CO7 Register for the period of 1/9/2022				to 30/9/2022		
Section	03							
CO7 Number :	36060322700046	CO7 Date: 15/09/2022		CO7 Status: Abstract		CO7	5998404	Batch Id: 3606220083
Total		6107090	108686	5998404				
CO7 Number :	36060322700047	CO7 Date: 16/09/2022		CO7 Status: Abstract		CO7	196850	Batch Id: 3606220085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060322000159	15/09/2022	134426	1253	133173	PURCHASE ORDER	HAND WHEEL	SHREE BALAJI IRON STORE-HOWRAH	
36060322000160	15/09/2022	65112	1435	63677	PURCHASE ORDER	HAND WHEEL	SHREE BALAJI IRON STORE-HOWRAH	
Total		199538	2688	196850				
CO7 Number :	36060322700048	CO7 Date: 20/09/2022		CO7 Status: Abstract		CO7	1778503	Batch Id: 3606220086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060322000161	17/09/2022	504981	8987	495994	PURCHASE ORDER	Bogie Centre Pivot Bottom	ATUL ENGINEERING UDHYOG-AGRA	
36060322000162	19/09/2022	328335	8626	319709	PURCHASE ORDER	BOLT MS BLACK HEX HEAD	HINDUSTAN FORGINGS-HOWRAH	
36060322000163	19/09/2022	979400	16600	962800	PURCHASE ORDER	Claim For 100 Billing Amount	HELIFEX MACHINE AND TOOLS-JAIPUR	
Total		1812716	34213	1778503				
CO7 Number :	36060322700049	CO7 Date: 26/09/2022		CO7 Status: Abstract		CO7	2420458	Batch Id: 3606220090
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060322000165	26/09/2022	2474991	54533	2420458	PURCHASE ORDER	Body side arrangement with	ALLIED CONSTRUCTION-JAMSHEDPUR	
Total		2474991	54533	2420458				
CO7 Number :	36060322700050	CO7 Date: 28/09/2022		CO7 Status: Abstract		CO7	417035	Batch Id: 3606220090

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section03

CO7 Number :36060322700050

CO7 Date: 28/09/2022

CO7 Status: Abstract

CO7417035

Batch Id: 3606220090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060322000166	27/09/2022	499800	82765	417035	GEM BILL	p.o.no. 00897 dt, 01/09/22	SIDDHI VINAYAK ENTERPRISES-MUMBAI
Total		499800	82765	417035			
Section Total		14015568	390683	13624885			

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700055

CO7 Date: 03/09/2022

CO7 Status: Abstract

CO73210741

Batch Id: 3606220079

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000476	01/09/2022	186062	19899	166163	LOCAL PURCHASE	CHECK VALVE AS PER RDSO	POLE STAR-KOLKATA
36060422000477	01/09/2022	1786520	45420	1741100	LOCAL PURCHASE	Set of Air Brake pipe for Twin	DEEPAK ENGINEERING WORKS-MUNGER
36060422000479	01/09/2022	654019	11086	642933	LOCAL PURCHASE	INVOICES FOR JULY2022	ANUBHAV INDANE-BUNDI
36060422000481	01/09/2022	64145	1142	63003	LOCAL PURCHASE	Manhole Cover	DATTA ENGINEERING WORKS.-HOWRAH
36060422000482	01/09/2022	143105	2426	140679	LOCAL PURCHASE	Argon Gas Oxygen Gas 982	SIYA GASES-JHALAWAR
36060422000483	01/09/2022	22420	0	22420	LOCAL PURCHASE	ANCHORING HOOK RDSO DRG	ABHILASHA ENGINEERING AND
36060422000484	01/09/2022	290468	5170	285298	LOCAL PURCHASE	Invoice NoG210202223	PANKAJ INTERNATIONAL-LUDHIANA
36060422000485	01/09/2022	61668	52	61616	LOCAL PURCHASE	BILL SUBMISSION	TIL LIMITED-KOLKATA
36060422000486	01/09/2022	87603	74	87529	LOCAL PURCHASE	Pin DAI 24X120 MM for BMBS	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
Total		3296010	85269	3210741			

CO7 Number :36060422700056

CO7 Date: 07/09/2022

CO7 Status: Abstract

CO711293500

Batch Id: 3606220080

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000487	02/09/2022	58905	0	58905	GEM BILL	P.O. NO.00768	SIDDARTH AUTOMOBILES-KOTA
36060422000489	02/09/2022	79750	2492	77258	GEM BILL	P.O. NO.00572 DT	JORDAN SHOE FACTORY
36060422000490	02/09/2022	49850	211	49639	GEM BILL	P.O. NO.00724 DT	COAGULATE GLOBAL SOLUTIONS PRIVATE
36060422000491	02/09/2022	274020	4877	269143	LOCAL PURCHASE	Stainless Steel pipe seamless	GLOBAL SEAMLESS TUBES AND PIPES
36060422000492	02/09/2022	272816	9479	263337	LOCAL PURCHASE	Stainless Steel pipe seamless	GLOBAL SEAMLESS TUBES AND PIPES

Print

10 Oct, 2022

WEST CENTRAL RAILWAY

Page No.:

5 /

11

For Sections

[SBS,SBNS]

CO7 Register for the period of 1/9/2022

to

30/9/2022

Section

04

CO7 Number :

36060422700056

CO7 Date: 07/09/2022

CO7 Status: Abstract

CO7

11293500

Batch Id: 3606220080

CO6 Number

CO6 Date

Gross

Deduction

Net Amt

Bill Type

Bill Description

Party Name

36060422000493

02/09/2022

42605

0

42605

LOCAL PURCHASE

Invoice No RSGLK 202223304

RAJASTHAN STATE GAS LIMITED-JAIPUR

36060422000494

02/09/2022

260300

0

260300

LOCAL PURCHASE

FINALL BILL SUBMITTED

RIDDHI SIDDHI ENTERPRISEHOWRAH

36060422000495

02/09/2022

64421

0

64421

LOCAL PURCHASE

Paste Zink Oxide white IS 98

MAA VAISHNO ASSOCIATES-KOTA

36060422000496

02/09/2022

58948

0

58948

LOCAL PURCHASE

PNEUMATIC ANGLE GRINDER

MAA VAISHNO ASSOCIATES-KOTA

36060422000497

02/09/2022

7572

0

7572

LOCAL PURCHASE

Camel Oil Colour PRUSIAN

MAA VAISHNO ASSOCIATES-KOTA

36060422000498

02/09/2022

165200

0

165200

LOCAL PURCHASE

CONTROL RECTIFIER
SELENIUM

MAA VAISHNO ASSOCIATES-KOTA

36060422000499

02/09/2022

4395264

74496

4320768

LOCAL PURCHASE

SUPPLY OF LIQUID GAS

CHANDRA ENGINEERING AND
MECHANICAL

36060422000500

02/09/2022

17700

75

17625

LOCAL PURCHASE

DO FUSE ELEMENT 60 AMP

MEERA ENTERPRISES-JAIPUR

36060422000501

02/09/2022

1185835

21104

1164731

LOCAL PURCHASE

Stainless Steel pipe seamless

LAKSHMI INDUSTRIES-CUDDALORE

36060422000502

02/09/2022

128148

109

128039

LOCAL PURCHASE

20NB Pipe seamless Schedule

LAKSHMI INDUSTRIES-CUDDALORE

36060422000503

02/09/2022

223415

19123

204292

LOCAL PURCHASE

Bracket Anti Pilferage Device

ENGINEERS ASSOCIATES-KOTA

36060422000505

06/09/2022

41300

1960

39340

LOCAL PURCHASE

Gasket for dome fitting LPG

CENTRAL GASKET COMPANY-MUMBAI

36060422000506

06/09/2022

968800

104665

864135

LOCAL PURCHASE

100 BILL

ESCORTS LIMITED-FARIDABAD

36060422000508

06/09/2022

57114

3872

53242

LOCAL PURCHASE

PLATE OF FLAP DOOR BCNA

PRIME INDUSTRIES-HOWRAH

36060422000509

06/09/2022

660800

11760

649040

LOCAL PURCHASE

34 Nose Assembly Part No N30

AVLOCK INTERNATIONAL INDIA PRIVATE

36060422000510

06/09/2022

2210848

39346

2171502

LOCAL PURCHASE

WELDING ELECTRODES SIZE

VARUN ELECTRODES PVT LTD-PANIPAT

36060422000511

06/09/2022

117489

1594

115895

LOCAL PURCHASE

Hrad Tax Invoice already

M. R. BELTINGS-SONEPAT

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700056

CO7 Date: 07/09/2022

CO7 Status: Abstract

CO711293500

Batch Id: 3606220080

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000512	06/09/2022	135700	115	135585	LOCAL PURCHASE	25 MICRON ELECTROPLATED	CHAINA ENTERPRISE-HOWRAH
36060422000513	06/09/2022	114899	2921	111978	LOCAL PURCHASE	Degreaser Moya Oil	JAGDAMBA SALES CORPORATION-KOTA
Total		11591699	298199	11293500			

CO7 Number :36060422700057

CO7 Date: 08/09/2022

CO7 Status: Abstract

CO7692704

Batch Id: 3606220081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000515	07/09/2022	101510	0	101510	LOCAL PURCHASE	INVOICE NO 1768 DATED	VIVIDHA INDUSTRIAL MARKET LINKS-KOTA
36060422000516	07/09/2022	21712	18	21694	LOCAL PURCHASE	TOOL HOLDER PDJNR 2525	KALTRO ENTERPRISES-AMBERNATH
36060422000517	07/09/2022	101509	6882	94627	LOCAL PURCHASE	INVOICE NO 2152 DATED	VIVIDHA INDUSTRIAL MARKET LINKS-KOTA
36060422000519	07/09/2022	374155	6342	367813	GEM BILL	P.O. NO.00881 DT	Amulya system
36060422000520	07/09/2022	63000	534	62466	GEM BILL	P.O. NO.00767 DT 22/07/22	AVR ENTERPRISES
36060422000521	07/09/2022	5364	0	5364	GEM BILL	P.O. NO.00811 DT	Diamond Sales
36060422000522	07/09/2022	9977	0	9977	GEM BILL	P.O. NO.00876 DT	GLOBAL SOURCING
36060422000523	07/09/2022	29253	0	29253	GEM BILL	P.O. NO.00872 DT	ALKA CORPORATION-JAIPUR
Total		706480	13776	692704			

CO7 Number :36060422700058

CO7 Date: 15/09/2022

CO7 Status: Abstract

CO75050688

Batch Id: 3606220083

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000524	12/09/2022	613600	10920	602680	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700058

CO7 Date: 15/09/2022

CO7 Status: Abstract

CO75050688

Batch Id: 3606220083

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000525	12/09/2022	148208	13169	135039	LOCAL PURCHASE	GST1542223	MANDELIA ENGINEERING WORKS-KOLKATA
36060422000526	12/09/2022	36517	31	36486	LOCAL PURCHASE	MS RIVET FOR 10 DIA X 80MM	MOHINDRA ENTERPRISES-JALANDHAR
36060422000528	12/09/2022	1620824	28846	1591978	LOCAL PURCHASE	DRAFT GEAR	FRONTIER ALLOY STEELS LTD-KANPUR
36060422000529	12/09/2022	1763274	29886	1733388	LOCAL PURCHASE	Designing supply installation	DEWAS TECHNO PRODUCTS PVT LTD-
36060422000530	12/09/2022	242986	1236	241750	LOCAL PURCHASE	AIR BRAKE HOSE COUPLING	RAIL TECH ENGINEERS-FARIDABAD
36060422000532	12/09/2022	48465	0	48465	GEM BILL	P.O. NO. 00901 DAT.	HEEMO INDIA
36060422000534	12/09/2022	10653	135	10518	GEM BILL	P.O. NO 00791 DT,	Multitech Automation
36060422000535	12/09/2022	47920	0	47920	GEM BILL	P.O NO 00877 DT,	FIDO ENTERPRISESMUMBAI
36060422000536	12/09/2022	17052	72	16980	GEM BILL	P.O NO 00871/DT.	Multitech Automation
36060422000537	14/09/2022	63130	0	63130	LOCAL PURCHASE	Invoice No RSGLK 202223336	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060422000538	14/09/2022	553302	30948	522354	LOCAL PURCHASE	100 BILL SUBMIT WITH RNOTE	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
Total		5165931	115243	5050688			

CO7 Number :36060422700059

CO7 Date: 16/09/2022

CO7 Status: Abstract

CO75200153

Batch Id: 3606220085

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000539	15/09/2022	505140	8562	496578	LOCAL PURCHASE	Indian standard equal leg	MANISH METAL CORPORATION-KOTA
36060422000540	15/09/2022	1201653	123220	1078433	LOCAL PURCHASE	PIPE FOR BTPN WAGON	LAL BABA SEAMLESS TUBES PVT LTD-
36060422000541	15/09/2022	104845	1778	103067	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR

For Sections [SBS,SBNS]

CO7 Register for the period of 1/9/2022 to 30/9/2022

Section 04

CO7 Number : 36060422700059

CO7 Date: 16/09/2022

CO7 Status: Abstract

CO7 5200153

Batch Id: 3606220085

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000542	15/09/2022	9600	0	9600 LOCAL PURCHASE	FILE FOLDER SIZE 13X10Size in NIDHI PRINTERS AND STATIONER-KOTA..	
36060422000543	15/09/2022	386662	6882	379780 LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000544	15/09/2022	1202196	21396	1180800 LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000545	15/09/2022	116780	99	116681 LOCAL PURCHASE	Invoice NoG239202223	PANKAJ INTERNATIONAL-LUDHIANA
36060422000546	15/09/2022	1901275	66061	1835214 LOCAL PURCHASE	MS SHEET 312mm	CRM METALIKS PRIVATE LIMITED-KOLKATA
Total		5428151	227998	5200153		

CO7 Number : 36060422700060

CO7 Date: 17/09/2022

CO7 Status: Abstract

CO7 1368055

Batch Id: 3606220085

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000548	16/09/2022	188866	800	188066 LOCAL PURCHASE	DOOR HINGE FOR SWING	PRIME INDUSTRIES-HOWRAH
36060422000549	16/09/2022	299897	7879	292018 LOCAL PURCHASE	Set of Socket Flange Stainless	S. N. MECHANICAL ENTERPRISE PRIVATE
36060422000550	16/09/2022	989430	101459	887971 LOCAL PURCHASE	SET OF CLAMPING	TAWAKKAL WOOD PRODUCTS PVT LTD.-
Total		1478193	110138	1368055		

CO7 Number : 36060422700061

CO7 Date: 20/09/2022

CO7 Status: Abstract

CO7 3954489

Batch Id: 3606220087

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000551	17/09/2022	115050	2925	112125 LOCAL PURCHASE	MIG MOTOR AS PER OEM	GREEN TECHPRO INDIA-BAHADURGARH
36060422000552	17/09/2022	712868	12687	700181 LOCAL PURCHASE	100 Bill R Note Invoice GR IC	PRAG INDUSTRIES (INDIA) PVT. LTD.-
36060422000553	17/09/2022	1401840	24948	1376892 LOCAL PURCHASE	PIPE	LAL BABA SEAMLESS TUBES PVT LTD-

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700061

CO7 Date: 20/09/2022

CO7 Status: Abstract

CO73954489

Batch Id: 3606220087

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000554	19/09/2022	153891	130	153761 LOCAL PURCHASE	Invoice NoG240202223	PANKAJ INTERNATIONAL-LUDHIANA
36060422000555	20/09/2022	1660791	49261	1611530 LOCAL PURCHASE	Set of Air Brake pipefor Twin	DEEPAK ENGINEERING WORKS-MUNGER
Total		4044440	89951	3954489		

CO7 Number :36060422700062

CO7 Date: 22/09/2022

CO7 Status: Abstract

CO71407583

Batch Id: 3606220087

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000556	22/09/2022	13187	2437	10750 LOCAL PURCHASE	Digital Gauge suitable for	MEERA ENTERPRISES-JAIPUR
36060422000557	22/09/2022	284097	6020	278077 LOCAL PURCHASE	ROLLAR FOR SLIDING DOOR IN	MULTITECH INDUSTRIES-HOWRAH
36060422000558	22/09/2022	649000	11550	637450 LOCAL PURCHASE	G237202223 Date30082022	PANKAJ INTERNATIONAL-LUDHIANA
36060422000559	22/09/2022	177000	150	176850 LOCAL PURCHASE	Invoice G238202223	PANKAJ INTERNATIONAL-LUDHIANA
36060422000560	22/09/2022	12388	0	12388 LOCAL PURCHASE	GRINDING WHEEL PLAIN SIZE	KOTSONS METALICKS PVT
36060422000561	22/09/2022	297361	5293	292068 LOCAL PURCHASE	as per GST Invoice No 688 dt	SARTAJ INDUSTRIES-LUDHIANA
Total		1433033	25450	1407583		

CO7 Number :36060422700063

CO7 Date: 23/09/2022

CO7 Status: Abstract

CO7422732

Batch Id: 3606220088

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000562	23/09/2022	145342	12977	132365 LOCAL PURCHASE	EQUALIZING LEVER SUPPORT	MATRIKA ENGINEERING WORKS-MUMBAI
36060422000563	23/09/2022	254679	11008	243671 LOCAL PURCHASE	1 INCH HOSE PIPE FOR BRAKE	VAISHNO RUBBER INDUSTRIES PVT LTD-
36060422000564	23/09/2022	32934	0	32934 LOCAL PURCHASE	320343458477544581668719	WILSON OXYGEN LLP-JAIPUR

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700063

CO7 Date: 23/09/2022

CO7 Status: Abstract

CO7422732

Batch Id: 3606220088

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000565	23/09/2022	13762	0	13762	LOCAL PURCHASE	980108811151227	WILSON OXYGEN LLP-JAIPUR
Total		446717	23985	422732			

CO7 Number :36060422700064

CO7 Date: 26/09/2022

CO7 Status: Abstract

CO7247244

Batch Id: 3606220090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000566	26/09/2022	248508	1264	247244	LOCAL PURCHASE	Cut of angle cock for Air brake	S.A.M. INDUSTRIES-HOWRAH
Total		248508	1264	247244			

CO7 Number :36060422700065

CO7 Date: 27/09/2022

CO7 Status: Abstract

CO73258975

Batch Id: 3606220090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000568	27/09/2022	2995000	50763	2944237	LOCAL PURCHASE	Supply installation Testing	FAWIA-GURUGRAM
36060422000569	27/09/2022	201898	5133	196765	LOCAL PURCHASE	Equalizing Lever Support	MATRIKA ENGINEERING WORKS-MUMBAI
36060422000570	27/09/2022	30576	1638	28938	LOCAL PURCHASE	BUSH AS PER RDSO DRG	MATRIKA ENGINEERING WORKS-MUMBAI
36060422000571	27/09/2022	91908	2873	89035	LOCAL PURCHASE	One set consisting of	MAA VAISHNO ASSOCIATES-KOTA
Total		3319382	60407	3258975			

CO7 Number :36060422700066

CO7 Date: 28/09/2022

CO7 Status: Abstract

CO7100722

Batch Id: 3606220090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000572	27/09/2022	23456	0	23456	GEM BILL	P.O 00896 DT. 01/9/22	HEEMO (INDIA)

For Sections[SBS,SBNS]

CO7 Register for the period of 1/9/2022to30/9/2022

Section04

CO7 Number :36060422700066

CO7 Date: 28/09/2022

CO7 Status: Abstract

CO7100722

Batch Id: 3606220090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000573	27/09/2022	44500	174	44326 GEM BILL	P.O NO. 00875 DT. 29/8/2022	SUNCITY DISTRIBUTORS
36060422000575	27/09/2022	32940	0	32940 GEM BILL	P.O NO 00921 DT.	RISO INDIA PRIVATE LIMITED
Total		100896	174	100722		
Section Total		37259440	1051854	36207586		