

For Sections[SBS,SBNS]

CO7 Register for the period of 1/10/2022to31/10/2022

Section	03					
CO7 Number :	36060322700051	CO7 Date: 03/10/2022	CO7 Status: Abstract	CO7	57860	Batch Id: 3606220096
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000167	01/10/2022	58858	998	57860	PURCHASE ORDER PIN FLAT HEAD	GAI AUTO INDUSTRIES-GHAZIABAD
Total		58858	998	57860		
CO7 Number :	36060322700052	CO7 Date: 13/10/2022	CO7 Status: Abstract	CO7	3407905	Batch Id: 3606220101
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000171	12/10/2022	756616	19877	736739	PURCHASE ORDER CRIBEND ANGLE FOR BOXNHL	JAIN VINIMAY PRIVATE LIMITED-KOLKATA
36060322000172	12/10/2022	1739320	30954	1708366	PURCHASE ORDER DOORWAY STIFFING CROSS	VERMA INDUSTRIES-HOWRAH
36060322000174	12/10/2022	979400	16600	962800	PURCHASE ORDER Claim For 100 Payment For bill	HELIFEX MACHINE AND TOOLS-JAIPUR
Total		3475336	67431	3407905		
CO7 Number :	36060322700053	CO7 Date: 18/10/2022	CO7 Status: Abstract	CO7	2022915	Batch Id: 3606220103
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000175	15/10/2022	1231920	21924	1209996	PURCHASE ORDER Bogie Centre Pivot Top for	SIENA ENGINEERING PVT. LTD.-INDORE
36060322000176	15/10/2022	580560	10332	570228	PURCHASE ORDER Centre Pivot Top BLC Drg No	SIENA ENGINEERING PVT. LTD.-INDORE
36060322000177	15/10/2022	76198	3294	72904	PURCHASE ORDER BOLT HEX HEAD WITH NUT	MOHINDRA ENTERPRISES-JALANDHAR
36060322000178	15/10/2022	26893	821	26072	PURCHASE ORDER BOLT HEX HEAD WITH NUT	MOHINDRA ENTERPRISES-JALANDHAR
36060322000179	15/10/2022	47063	1037	46026	PURCHASE ORDER BOLT HEX HEAD WITH NUT	MOHINDRA ENTERPRISES-JALANDHAR
36060322000180	15/10/2022	98609	920	97689	PURCHASE ORDER BOLT HEX HEAD WITH NUT	MOHINDRA ENTERPRISES-JALANDHAR

For Sections[SBS,SBNS]

CO7 Register for the period of 1/10/2022to31/10/2022

Section	03					
CO7 Number :	36060322700053	CO7 Date: 18/10/2022		CO7 Status: Abstract	CO7	2022915Batch Id: 3606220103
Total		2061243	38328	2022915		
CO7 Number :	36060322700054	CO7 Date: 20/10/2022		CO7 Status: Abstract	CO7	325133Batch Id: 3606220105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000181	19/10/2022	332459	7326	325133	PURCHASE ORDER Brake Gear Pin with Washer	EASTERN ENGINEERING INDUSTRIES-
Total		332459	7326	325133		
CO7 Number :	36060322700055	CO7 Date: 21/10/2022		CO7 Status: Abstract	CO7	823701Batch Id: 3606220106
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000182	21/10/2022	838626	14925	823701	PURCHASE ORDER STAINLESS STEEL PLATE 6 MM ENGINEERS ASSOCIATES-KOTA	
Total		838626	14925	823701		
CO7 Number :	36060322700056	CO7 Date: 29/10/2022		CO7 Status: Abstract	CO7	936955Batch Id: 3606220109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000183	29/10/2022	953110	16155	936955	PURCHASE ORDER PL NO 77032962 Paint	GISCO PAINTS-JABALPUR
Total		953110	16155	936955		
Section Total		7719632	145163	7574469		

For Sections[SBS,SBNS]

CO7 Register for the period of 1/10/2022to31/10/2022

Section	04					
CO7 Number :	36060422700067	CO7 Date: 03/10/2022	CO7 Status: Abstract		CO72570377	Batch Id: 3606220096
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000577	01/10/2022	41248	0	41248 LOCAL PURCHASE	Invoice No RSGLK 202223388	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060422000578	01/10/2022	105112	1782	103330 LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000579	01/10/2022	55687	2619	53068 LOCAL PURCHASE	HIGH TENSILE STUD SIZE M 20 D	BACHUBHAI AND BROTHERS-MUMBAI
36060422000580	01/10/2022	118944	0	118944 LOCAL PURCHASE	DEFORMER UHPL Suitable for	OLIVINE MERCANTILES PRIVATE LIMITED-
36060422000581	01/10/2022	217002	0	217002 LOCAL PURCHASE	Vertical Air	COLT EQUIPMENTS PRIVATE LIMITED-
36060422000582	01/10/2022	1433700	37665	1396035 LOCAL PURCHASE	SOLID MIG MAG WELDING	MODI HITECH INDIA LIMITED-MEERUT
36060422000583	01/10/2022	74670	0	74670 LOCAL PURCHASE	AIR HOSE COUPLING SUPPORT	KOTA ENGINEERING WORKS-KOTA
36060422000584	01/10/2022	575840	9760	566080 LOCAL PURCHASE	Supporting Angle Size	ABHILASHA ENGINEERING AND
Total		2622203	51826	2570377		
CO7 Number :	36060422700068	CO7 Date: 07/10/2022	CO7 Status: Abstract		CO75116523	Batch Id: 3606220097
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000585	03/10/2022	575840	9760	566080 LOCAL PURCHASE	Supporting Angle Size	ABHILASHA ENGINEERING AND
36060422000586	03/10/2022	1227200	20800	1206400 LOCAL PURCHASE	Set of Complete Pre fabricated	JALPA WAGON COMPONENT-KATNI
36060422000587	03/10/2022	102237	0	102237 LOCAL PURCHASE	ROUND STEEL 45 MM DIA	G.K. METALS-KOTA
36060422000588	03/10/2022	296797	5031	291766 LOCAL PURCHASE	40 NB ROUND PIPE C CLASS	G.K. METALS-KOTA
36060422000590	03/10/2022	3389	0	3389 LOCAL PURCHASE	PO Title TAPERED BEARING	MAA VAISHNO ASSOCIATES-KOTA
36060422000592	03/10/2022	260166	4410	255756 LOCAL PURCHASE	Horizontal Lever For End	PRIME INDUSTRIES-HOWRAH

Print	24 Nov, 2022	WEST CENTRAL RAILWAY				Page No.:	4 /	10
For Sections	[SBS,SBNS]	CO7 Register for the period of 1/10/2022				to	31/10/2022	
Section	04							
CO7 Number :	36060422700068	CO7 Date: 07/10/2022		CO7 Status: Abstract		CO7	5116523	Batch Id: 3606220097
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000593	03/10/2022	124024	0	124024	LOCAL PURCHASE	Equalizing Lever For End	PRIME INDUSTRIES-HOWRAH	
36060422000594	03/10/2022	213108	4515	208593	LOCAL PURCHASE	Hand brake screw L367mm	PRIME INDUSTRIES-HOWRAH	
36060422000595	03/10/2022	254880	4536	250344	LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-	
36060422000596	03/10/2022	723012	12255	710757	LOCAL PURCHASE	FINAL BILL OF TRACK WELDING	ARDENT ENGINEERSNEW DELHI	
36060422000597	03/10/2022	92040	2418	89622	LOCAL PURCHASE	RING TYPE LUG K186	KAMLESH INDUSTRIES-MUMBAI	
36060422000599	06/10/2022	403220	7177	396043	LOCAL PURCHASE	12127 mm Dia bull lock bolt	AVLOCK INTERNATIONAL INDIA PRIVATE	
36060422000600	06/10/2022	233593	198	233395	LOCAL PURCHASE	Hydraulic lock bolt installation	AVLOCK INTERNATIONAL INDIA PRIVATE	
36060422000601	06/10/2022	137210	116	137094	LOCAL PURCHASE	12127 mm dia Zinc	AVLOCK INTERNATIONAL INDIA PRIVATE	
36060422000602	06/10/2022	48675	0	48675	LOCAL PURCHASE	Invoice of Clamping	CRISTY ENGINEERING-KOTA	
36060422000603	06/10/2022	25677	22	25655	LOCAL PURCHASE	Dowel Bush as per RDSO	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT	
36060422000604	06/10/2022	50792	0	50792	LOCAL PURCHASE	KNIFE TOOL AS PER Drg No JT	MAA VAISHNO ASSOCIATES-KOTA	
36060422000605	06/10/2022	50792	0	50792	LOCAL PURCHASE	V TOOL AS PER Drg No JT 4720	MAA VAISHNO ASSOCIATES-KOTA	
36060422000606	06/10/2022	4283	0	4283	LOCAL PURCHASE	THRUST BALL BEARING 51308	MAA VAISHNO ASSOCIATES-KOTA	
36060422000607	06/10/2022	41153	0	41153	LOCAL PURCHASE	Emery Abrasive Cloth Coarse	PARAS SALES CORPORATION-KOLKATA	
36060422000610	06/10/2022	56498	48	56450	LOCAL PURCHASE	AUXILIARY RESERVOIR FOR	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT	
36060422000611	06/10/2022	270722	7499	263223	LOCAL PURCHASE	Push Rod for BMBS Bogie to	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT	
Total		5195308	78785	5116523				

Print	24 Nov, 2022	WEST CENTRAL RAILWAY				Page No.:	5 /	10
For Sections	[SBS,SBNS]	CO7 Register for the period of 1/10/2022				to	31/10/2022	
Section	04							
CO7 Number :	36060422700069	CO7 Date: 11/10/2022		CO7 Status: Abstract		CO7	1286533	Batch Id: 3606220099
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000612	08/10/2022	86877	0	86877	GEM BILL	P.O.	VIP OIL PRODUCTS LIMITED	
36060422000613	08/10/2022	6453	0	6453	GEM BILL	P.O. NO.00658 DT	GALAXY COMPUTERS AND SECURITY	
36060422000614	08/10/2022	1246000	52797	1193203	GEM BILL	P.O. NO.00670 DT	SHREE GANESH ENTERPRISE	
	Total	1339330	52797	1286533				
CO7 Number :	36060422700070	CO7 Date: 14/10/2022		CO7 Status: Abstract		CO7	3881045	Batch Id: 3606220103
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000615	12/10/2022	164610	838	163772	LOCAL PURCHASE	BILL FOR 100 PERCENT	KUKREJA TRANSFORMER MFG CO-NEW	
36060422000616	12/10/2022	323981	5767	318214	LOCAL PURCHASE	AIR BRAKE HOSE COUPLINGS	VIRTUE RUBBER TECH-HARIDWAR	
36060422000618	12/10/2022	181467	0	181467	LOCAL PURCHASE	various hand tools as per list	HUSAMI TOOLS AND HARDWARE-KOTA	
36060422000619	12/10/2022	168692	4289	164403	LOCAL PURCHASE	Pressure Limiting Valve With	ANJANEYA ENTERPRISES-KOTA	
36060422000620	12/10/2022	59000	0	59000	LOCAL PURCHASE	Handle Stem For 34 Inch	ANJANEYA ENTERPRISES-KOTA	
36060422000621	12/10/2022	177177	3003	174174	LOCAL PURCHASE	Supply of Argon Oxygen 982	SIYA GASES-JHALAWAR	
36060422000622	12/10/2022	37241	0	37241	LOCAL PURCHASE	Airless spray painting high	ANJANEYA ENTERPRISES-KOTA	
36060422000623	12/10/2022	15104	0	15104	LOCAL PURCHASE	VAPOUR EXTRACTOR JOINTING	JAGDAMBA SALES CORPORATION-KOTA	
36060422000624	12/10/2022	411230	7319	403911	LOCAL PURCHASE	PIPE	COMET TECHNOCOM PVT. LTD.-HOWRAH	
36060422000625	12/10/2022	106188	0	106188	LOCAL PURCHASE	BILL	SAGAR ENTERPRISES-CHANDAULI	
36060422000626	12/10/2022	53808	28745	25063	LOCAL PURCHASE	solex jet for c3w distributor	GOPI ENGINEERING WORKS-KOTA	

Print	24 Nov, 2022	WEST CENTRAL RAILWAY				Page No.:	6 /	10
For Sections	[SBS,SBNS]	CO7 Register for the period of 1/10/2022				to	31/10/2022	
Section	04							
CO7 Number :	36060422700070	CO7 Date: 14/10/2022		CO7 Status: Abstract		CO7	3881045	Batch Id: 3606220103
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000628	12/10/2022	834997.5	39627.5	795370	LOCAL PURCHASE	Set of Socket Flange for 32	LAKSHMI INDUSTRIES-CUDDALORE	
36060422000629	12/10/2022	58205	0	58205	LOCAL PURCHASE	Invoice No RSGLK202223409	RAJASTHAN STATE GAS LIMITED-JAIPUR	
36060422000630	12/10/2022	10606	0	10606	LOCAL PURCHASE	1326 1364 1536	WILSON OXYGEN LLP-JAIPUR	
36060422000632	12/10/2022	1132800	44160	1088640	LOCAL PURCHASE	400 AMPS SYNERGIC PULSE	ELECTRO PLASMA EQUIPMENTS PVT. LTD.-	
36060422000633	12/10/2022	284510	4823	279687	LOCAL PURCHASE	AUGUST 2022	ANUBHAV INDANE-BUNDI	
Total		4019616.5	138571.5	3881045				
CO7 Number :	36060422700071	CO7 Date: 18/10/2022		CO7 Status: Abstract		CO7	19551411	Batch Id: 3606220103
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000634	15/10/2022	6713610	119480	6594130	PURCHASE ORDER	100 PERCENT PAYMENT	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN	
36060422000635	15/10/2022	593540	10563	582977	PURCHASE ORDER	SET OF PIPES 20 NB WITH	LAKSHMI INDUSTRIES-CUDDALORE	
36060422000636	15/10/2022	4699527	83636	4615891	PURCHASE ORDER	100 PERCENT PAYMENT	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN	
36060422000637	15/10/2022	3893894	69299	3824595	PURCHASE ORDER	100 PERCENT PAYMENT	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN	
36060422000638	15/10/2022	805633	14338	791295	PURCHASE ORDER	100 PERCENT PAYMENT	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN	
36060422000639	15/10/2022	535720	20430	515290	PURCHASE ORDER	Manual Metal arc Welding	DINANATH ELECTRODES PRIVATE LIMITED-	
36060422000640	15/10/2022	229864	4091	225773	LOCAL PURCHASE	DOOR CHECK SPRING	ANAND SALES CORPORATION-KOLKATA	
36060422000641	15/10/2022	275837	9585	266252	LOCAL PURCHASE	DOOR CHECK SPRING	ANAND SALES CORPORATION-KOLKATA	
36060422000642	15/10/2022	369576	6577	362999	LOCAL PURCHASE	Locking Bracket	DATTA ENGINEERING WORKS.-HOWRAH	

For Sections[SBS,SBNS]

CO7 Register for the period of 1/10/2022to31/10/2022

Section	04					
CO7 Number :	36060422700071	CO7 Date: 18/10/2022		CO7 Status: Abstract	CO7	19551411Batch Id: 3606220103
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000643	15/10/2022	110035	0	110035 LOCAL PURCHASE	HEXANE	MADHU ELECTRICALS-KOTA
36060422000644	15/10/2022	172310	0	172310 LOCAL PURCHASE	AS PER PO	MULLICK AND SANTRA ENGINEERING-
36060422000645	15/10/2022	119652	101	119551 LOCAL PURCHASE	Bolt MS black hex head round	SUNFLAG INDUSTRIES-LUDHIANA
36060422000646	15/10/2022	84000	0	84000 GEM BILL	PO 00964 26.09.22	R. S. ENTERPRISE
36060422000647	15/10/2022	7120	0	7120 GEM BILL	PO 00980 29.03.22	USHA ENTERPRISES
36060422000648	15/10/2022	419991	7119	412872 GEM BILL	PO 00981 29.09.22	Amulya system
36060422000649	15/10/2022	121295	0	121295 GEM BILL	PO 00963 26.09.22	R. S. ENTERPRISE
36060422000650	15/10/2022	757872	12846	745026 GEM BILL	PO 00902 02.09.22	Om Infotech
Total		19909476	358065	19551411		
CO7 Number :	36060422700072	CO7 Date: 18/10/2022		CO7 Status: Abstract	CO7	1944523Batch Id: 3606220104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000651	18/10/2022	51118	43	51075 LOCAL PURCHASE	100 BILL	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060422000652	18/10/2022	94400	4800	89600 LOCAL PURCHASE	PCB Card as per OEM design	GREEN TECHPRO INDIA-BAHADURGARH
36060422000653	18/10/2022	128322	2175	126147 LOCAL PURCHASE	Supply of liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000654	18/10/2022	115050	4486	110564 LOCAL PURCHASE	DOOR HINGE FOOT FOR	DEVVRAT INDUSTRIAL CORPORATION-
36060422000655	18/10/2022	60770	310	60460 LOCAL PURCHASE	HAND BRAKE CONNECTING	RAMKRISHNA ENGINEERING
36060422000656	18/10/2022	243375	4331	239044 LOCAL PURCHASE	Clevis BG with Handle To IRS	SIENA ENGINEERING PVT. LTD.-INDORE

For Sections

[SBS,SBNS]

CO7 Register for the period of 1/10/2022

to 31/10/2022

Section	04					
CO7 Number :	36060422700072	CO7 Date: 18/10/2022		CO7 Status: Abstract	CO7	1944523 Batch Id: 3606220104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000657	18/10/2022	509760	28512	481248 LOCAL PURCHASE	CROSS BAR	SHREE BALAJI IRON STORE-HOWRAH
36060422000658	18/10/2022	243375	4331	239044 LOCAL PURCHASE	Clevis BG with Handle To IRS	SIENA ENGINEERING PVT. LTD.-INDORE
36060422000659	18/10/2022	329004	5856	323148 LOCAL PURCHASE	Air hose coupling	D.D.ENTERPRISES-HOWRAH
36060422000660	18/10/2022	228059	3866	224193 LOCAL PURCHASE	AUGUST BILL2022	ANUBHAV INDANE-BUNDI
Total		2003233	58710	1944523		
CO7 Number :	36060422700073	CO7 Date: 20/10/2022		CO7 Status: Abstract	CO7	303225 Batch Id: 3606220105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000662	19/10/2022	85550	725	84825 LOCAL PURCHASE	Thyristorised block as per OEM	GREEN TECHPRO INDIA-BAHADURGARH
36060422000663	19/10/2022	68796	1389	67407 LOCAL PURCHASE	FINAL BILL SUBMIT	RIDDHI SIDDHI ENTERPRISE-HOWRAH.
36060422000664	19/10/2022	156291	5298	150993 LOCAL PURCHASE	HORIZONTAL LEVER HANGER	MATRIKA ENGINEERING WORKS-MUMBAI
Total		310637	7412	303225		
CO7 Number :	36060422700074	CO7 Date: 20/10/2022		CO7 Status: Abstract	CO7	2868075 Batch Id: 3606220105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000665	20/10/2022	403826	7187	396639 LOCAL PURCHASE	Check valve as per RDSO Drg	POLE STAR-KOLKATA
36060422000666	20/10/2022	1635480	142716	1492764 LOCAL PURCHASE	YOKE PIN SUPPORT WEAR	MELBROW ENGINEERING WORKS PVT. LTD.-
36060422000667	20/10/2022	996405	17733	978672 LOCAL PURCHASE	wheel profile meter etc	SHIV TRADING CORPORATION-KOLKATA

Print	24 Nov, 2022	WEST CENTRAL RAILWAY				Page No.:	9 /	10
For Sections [SBS,SBNS]		CO7 Register for the period of 1/10/2022				to 31/10/2022		
Section	04							
CO7 Number :	36060422700074	CO7 Date: 20/10/2022		CO7 Status: Abstract		CO7	2868075	Batch Id: 3606220105
Total		3035711	167636	2868075				
CO7 Number :	36060422700075	CO7 Date: 22/10/2022		CO7 Status: Abstract		CO7	537598	Batch Id: 3606220106
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000668	22/10/2022	531000	9450	521550	LOCAL PURCHASE	100 MM TAPER PLUG VALVE	ASSOCIATED TOOLS-HOWRAH	
36060422000669	22/10/2022	16048	0	16048	LOCAL PURCHASE	Spring Lock Washer of Nominal	SANCO SPRING MANUFACTURERS HOWRAH-	
Total		547048	9450	537598				
CO7 Number :	36060422700076	CO7 Date: 28/10/2022		CO7 Status: Abstract		CO7	542554	Batch Id: 3606220108
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000670	28/10/2022	19541	17	19524	LOCAL PURCHASE	DEEMOIL DEEPRESS FDGP 46	FLONEX OIL TECHNOLOGIES PRIVATE	
36060422000671	28/10/2022	301077	7697	293380	LOCAL PURCHASE	ISOLATING COCK WITHOUT	POLE STAR-KOLKATA	
36060422000672	28/10/2022	92677	2356	90321	LOCAL PURCHASE	Pilot sleeve bolt Suitable for 1	PRIME INDUSTRIES-HOWRAH	
36060422000674	28/10/2022	145494	6165	139329	LOCAL PURCHASE	Magnetic Level Gauge Cap	ARIECKAL INDUSTRIES-MUMBAI	
Total		558789	16235	542554				
CO7 Number :	36060422700077	CO7 Date: 29/10/2022		CO7 Status: Abstract		CO7	46252	Batch Id: 3606220109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000675	29/10/2022	47666	1414	46252	LOCAL PURCHASE	Gasket for dome fitting	JAGDAMBA SALES CORPORATION-KOTA	
Total		47666	1414	46252				

For Sections[SBS,SBNS]

CO7 Register for the period of 1/10/2022to 31/10/2022

Section	04			
	Section Total	39589017.5	940901.5	38648116