

For Sections[SBS,SBNS]

CO7 Register for the period of 1/11/2022to30/11/2022

Section	03					
CO7 Number :	36060322700057	CO7 Date: 07/11/2022	CO7 Status: Abstract	CO7	1468519	Batch Id: 3606220113
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000184	05/11/2022	1265817	27892	1237925	PURCHASE ORDER TOP SIDE BEARER LINER TO	EASTERN FABRITECH PVT LTD-RAIPUR
36060322000185	05/11/2022	234773	4179	230594	PURCHASE ORDER TOP SIDE BEARER LINER TO	EASTERN FABRITECH PVT LTD-RAIPUR
Total		1500590	32071	1468519		
CO7 Number :	36060322700058	CO7 Date: 11/11/2022	CO7 Status: Abstract	CO7	112696	Batch Id: 3606220115
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000186	11/11/2022	112792	96	112696	PURCHASE ORDER BOLT HEX HEAD WITH NUT	HINDUSTAN FORGINGS-HOWRAH
Total		112792	96	112696		
CO7 Number :	36060322700059	CO7 Date: 16/11/2022	CO7 Status: Abstract	CO7	931898	Batch Id: 3606220117
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000187	15/11/2022	313467	5579	307888	PURCHASE ORDER FLAP DOOR CHAINLESS	CHAINA ENTERPRISE-HOWRAH
36060322000188	15/11/2022	490880	17056	473824	PURCHASE ORDER 100 AGNEST RNOTE	B N KARAR AND CO-HOWRAH
36060322000189	15/11/2022	32753	3845	28908	PURCHASE ORDER Bracket For Locking Bolt	NUTECH ENGINEERING COMPANY-HOWRAH
36060322000190	15/11/2022	126756	5478	121278	PURCHASE ORDER Bracket For Locking Bolt	NUTECH ENGINEERING COMPANY-HOWRAH
Total		963856	31958	931898		
CO7 Number :	36060322700060	CO7 Date: 19/11/2022	CO7 Status: Abstract	CO7	1400970	Batch Id: 3606220118
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	03					
CO7 Number :	36060322700060	CO7 Date: 19/11/2022	CO7 Status: Abstract	CO7	1400970	Batch Id: 3606220118
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000191	17/11/2022	1451400	50430	1400970	PURCHASE ORDER 78 LOCK BOLT WITH COLLAR	BIMCO ENGINEERING ENTERPRISE-
Total		1451400	50430	1400970		
CO7 Number :	36060322700061	CO7 Date: 22/11/2022	CO7 Status: Abstract	CO7	1406910	Batch Id: 3606220118
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000192	19/11/2022	1020818	18167	1002651	PURCHASE ORDER AIR HOSE COUPLING SUPPORT	AVANTIKA INDUSTRIES-KOLKATA
36060322000193	22/11/2022	411584	7325	404259	PURCHASE ORDER FLAP DOOR ARRANGEMENT	AJ TECH EQUIPMENTS PVT LTD-HOWRAH
Total		1432402	25492	1406910		
CO7 Number :	36060322700062	CO7 Date: 26/11/2022	CO7 Status: Abstract	CO7	2575708	Batch Id: 3606220122
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060322000194	24/11/2022	590000	10500	579500	PURCHASE ORDER WEDGE	ASANSOL STEEL CASTINGS PRIVATE
36060322000195	24/11/2022	266751	9043	257708	PURCHASE ORDER PL No 77032962 Paint	GISCO PAINTS-JABALPUR
36060322000196	24/11/2022	1770000	31500	1738500	PURCHASE ORDER Wedge	ORIENT STEEL AND INDUSTRIES LTD-
Total		2626751	51043	2575708		
Section Total		8087791	191090	7896701		

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CO7 Number :36060422700078

CO7 Date: 02/11/2022

CO7 Status: Abstract

CO71044062

Batch Id: 3606220111

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000677	01/11/2022	232000	0	232000 GEM BILL	p.o.990 dt. 30/09/22	Ar Solutions
36060422000678	01/11/2022	212320	0	212320 GEM BILL	p.o. 989 dt. 30/09/22	Ar Solutions
36060422000679	01/11/2022	202273	0	202273 GEM BILL	p.o. 975 dt. 29/09/22	AP TECHNOLOGYUDAIPUR
36060422000680	02/11/2022	62149	0	62149 LOCAL PURCHASE	Invoice No RSGLK202223477	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060422000681	02/11/2022	102177	1732	100445 LOCAL PURCHASE	Supply of liquid Oxygen Gas	SIYA GASES-JHALAWAR
36060422000682	02/11/2022	234875	0	234875 LOCAL PURCHASE	Bracket Supporting Plate to	ABHILASHA ENGINEERING AND
Total		1045794	1732	1044062		

CO7 Number :36060422700079

CO7 Date: 07/11/2022

CO7 Status: Abstract

CO7254179

Batch Id: 3606220113

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000684	05/11/2022	143105	2426	140679 LOCAL PURCHASE	Argon Gas 98 Oxygen Gas 2	SIYA GASES-JHALAWAR
36060422000685	05/11/2022	113596	96	113500 LOCAL PURCHASE	16 mm square bar with the	EASTERN ENGINEERING INDUSTRIES-
Total		256701	2522	254179		

CO7 Number :36060422700080

CO7 Date: 10/11/2022

CO7 Status: Abstract

CO72632077

Batch Id: 3606220115

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000686	09/11/2022	670600	11367	659233 LOCAL PURCHASE	SEPTEMBER 2022	ANUBHAV INDANE-BUNDI
36060422000687	09/11/2022	799202	14223	784979 LOCAL PURCHASE	Invoice NoG346202223	PANKAJ INTERNATIONAL-LUDHIANA
36060422000688	09/11/2022	24190	0	24190 LOCAL PURCHASE	HEAVY DUTY OXYGEN	KIRAN HYDRAULICS AND ENGG. WORKS-

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Section 04

CO7 Number : 36060422700080

CO7 Date: 10/11/2022

CO7 Status: Abstract

CO7 2632077

Batch Id: 3606220115

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000689	09/11/2022	437332	7784	429548	LOCAL PURCHASE	Multimedia projector	DURGA ENTERPRISES-SAMBALPUR
36060422000690	09/11/2022	212348	0	212348	LOCAL PURCHASE	MS PLATE IN ASSORTED SIZE	MANISH METAL CORPORATION-KOTA
36060422000691	09/11/2022	99918	0	99918	LOCAL PURCHASE	Invoice challan Copy attached	AIRTECH SOLUTIONS-PUNE
36060422000692	09/11/2022	36108	1102	35006	LOCAL PURCHASE	Threaded Protective Cap for	M P HARDWARE CORPORATION-RAIPUR
36060422000693	09/11/2022	117988	3600	114388	LOCAL PURCHASE	Protective caps for Air Brake	M P HARDWARE CORPORATION-RAIPUR
36060422000694	09/11/2022	247092	209	246883	LOCAL PURCHASE	20NB Pipe seamless Schedule	LAKSHMI INDUSTRIES-CUDDALORE
36060422000695	09/11/2022	25606	22	25584	LOCAL PURCHASE	Ungalvanized Steel Wire Rope	MARINE AND ALLIED ENGINEERING
Total		2670384	38307	2632077			

CO7 Number : 36060422700081

CO7 Date: 11/11/2022

CO7 Status: Abstract

CO7 14423693

Batch Id: 3606220115

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060422000696	11/11/2022	3525840	168523	3357317	LOCAL PURCHASE	SOLID MIGMAG WELDING	RAAJRATNA ELECTRODES PVT LTD-
36060422000697	11/11/2022	142839	3632	139207	LOCAL PURCHASE	SAMPLING VALVE	ARIECKAL INDUSTRIES-MUMBAI
36060422000698	11/11/2022	74340	0	74340	LOCAL PURCHASE	RELIEF VALVE FOR HYDRAULIC	MONDAL ENGINEERING CONCERN-HOWRAH
36060422000700	11/11/2022	10741776	191167	10550609	SUPPLIER BILL	Final store bill for 160 sets PO	ABOK SPRING PVT. LTD.-JAIPUR
36060422000701	11/11/2022	310104	7884	302220	LOCAL PURCHASE	AS PER PO	MULLICK AND SANTRA ENGINEERING-
Total		14794899	371206	14423693			

CO7 Number : 36060422700082

CO7 Date: 16/11/2022

CO7 Status: Abstract

CO7 971208

Batch Id: 3606220117

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Section 04

CO7 Number : 36060422700082

CO7 Date: 16/11/2022

CO7 Status: Abstract

CO7 971208

Batch Id: 3606220117

CO6 Number

CO6 Date

Gross

Deduction

Net Amt

Bill Type

Bill Description

Party Name

36060422000703

15/11/2022

337050

5999

331051

LOCAL PURCHASE

Hand brake pull rod For End

MULTITECH INDUSTRIES-HOWRAH

36060422000704

15/11/2022

172469

146

172323

LOCAL PURCHASE

HASP LOCKING PIN SHORT FOR

MULTITECH INDUSTRIES-HOWRAH

36060422000705

15/11/2022

231634

2159

229475

LOCAL PURCHASE

Tie rod For End operated

MULTITECH INDUSTRIES-HOWRAH

36060422000706

15/11/2022

192434

3425

189009

LOCAL PURCHASE

Manhole Cover

DATTA ENGINEERING WORKS.-HOWRAH

36060422000708

15/11/2022

49560

210

49350

LOCAL PURCHASE

Release choke for KEO Type

SHREE VINAYAK ENGINEERS-KOTA

Total

983147

11939

971208

CO7 Number : 36060422700083

CO7 Date: 19/11/2022

CO7 Status: Abstract

CO7 3776898

Batch Id: 3606220118

CO6 Number

CO6 Date

Gross

Deduction

Net Amt

Bill Type

Bill Description

Party Name

36060422000709

17/11/2022

54162

19620

34542

LOCAL PURCHASE

Locking bracket to RDSO Drg

NUTECH ENGINEERING COMPANY-HOWRAH

36060422000710

17/11/2022

314777

12005

302772

LOCAL PURCHASE

Bracket for Hand Brake cable

MULTITECH INDUSTRIES-HOWRAH

36060422000711

17/11/2022

799898

14236

785662

LOCAL PURCHASE

SIDE BEARER TOP ITEM NO 3 to

EASTERN FABRITECH PVT LTD-RAIPUR

36060422000712

17/11/2022

1156400

20580

1135820

LOCAL PURCHASE

HIGH CAPACITY SIDE BUFFER

N.K. IRON INDUSTRIES-AGRA

36060422000713

17/11/2022

209115

1063

208052

LOCAL PURCHASE

CSK HEAD SCREW M20 X 140

HINDUSTAN FORGINGS-HOWRAH

36060422000714

17/11/2022

448872

11792

437080

LOCAL PURCHASE

Set of Pipes 15 NB with Socket

LAKSHMI INDUSTRIES-CUDDALORE

36060422000715

17/11/2022

470820

10374

460446

LOCAL PURCHASE

CLAMP FOR PIPE 20 NB

MACEDON VINIMAY PVT. LTD.-KOLKATA

36060422000716

17/11/2022

3562

0

3562

LOCAL PURCHASE

EPSON INK BOTTEL

ADITI BUSINESS CORPORATION-JAIPUR

36060422000717

17/11/2022

5802

0

5802

LOCAL PURCHASE

EPSON INK BOTTEL 7741

ADITI BUSINESS CORPORATION-JAIPUR

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Section	04							
CO7 Number :	36060422700083	CO7 Date: 19/11/2022		CO7 Status: Abstract		CO7	3776898	Batch Id: 3606220118
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000718	17/11/2022	3280	0	3280	LOCAL PURCHASE	Drum Unit Model DR2365	ADITI BUSINESS CORPORATION-JAIPUR	
36060422000719	17/11/2022	16909	0	16909	LOCAL PURCHASE	USHA MARTIN MAKE WIRE	BALBIR SINGH AND SONS-NEW DELHI	
36060422000720	17/11/2022	78967	1339	77628	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060422000721	17/11/2022	45542	0	45542	LOCAL PURCHASE	MS SQUARE BAR SIZE 80 MM	MANISH METAL CORPORATION-KOTA	
36060422000722	17/11/2022	270102	10301	259801	LOCAL PURCHASE	Horizontal Lever support	PRIME INDUSTRIES-HOWRAH	
Total		3878208	101310	3776898				
CO7 Number :	36060422700084	CO7 Date: 22/11/2022		CO7 Status: Abstract		CO7	3710007	Batch Id: 3606220118
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060422000726	19/11/2022	590047	18002	572045	LOCAL PURCHASE	BODY SIDE STANCHION	ANAND SALES CORPORATION-KOLKATA	
36060422000727	19/11/2022	1688580	80136	1608444	LOCAL PURCHASE	Steel pipe seamless of 32MM	LAKSHMI INDUSTRIES-CUDDALORE	
36060422000728	22/11/2022	37014	2181	34833	LOCAL PURCHASE	Hose air rubber with woven	A B ELASTO PRODUCTS PVT LTD-KOLKATA	
36060422000729	22/11/2022	126260	0	126260	LOCAL PURCHASE	Invoice No 222301440 for	ELECTRONICA MECHATRONIC SYSTEMS I	
36060422000730	22/11/2022	1242068	32631	1209437	LOCAL PURCHASE	DOOR WAY STIFDFING CROSS	VERMA INDUSTRIES-HOWRAH	
36060422000731	22/11/2022	167101	8113	158988	LOCAL PURCHASE	DEGREASER MOYA	MEERA ENTERPRISES-JAIPUR	
Total		3851070	141063	3710007				
CO7 Number :	36060422700085	CO7 Date: 26/11/2022		CO7 Status: Abstract		CO7	216764	Batch Id: 3606220122
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	

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CO7 Register for the period of 1/11/2022to30/11/2022

Section	04					
CO7 Number :	36060422700085	CO7 Date: 26/11/2022	CO7 Status: Abstract	CO7	216764	Batch Id: 3606220122
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000732	24/11/2022	29453	1772	27681 LOCAL PURCHASE	100 BILL AGAINST R NOTE FOR AMEX ENGINEERING WORKS-HOWRAH	
36060422000733	25/11/2022	155066	7692	147374 LOCAL PURCHASE	HAND BRAKE SCREW WITH NUT	NUTECH ENGINEERING COMPANY-HOWRAH
36060422000734	25/11/2022	41709	0	41709 LOCAL PURCHASE	Invoice No RSGLK202223498 II	RAJASTHAN STATE GAS LIMITED-JAIPUR
Total		226228	9464	216764		
CO7 Number :	36060422700086	CO7 Date: 29/11/2022	CO7 Status: Abstract	CO7	3659860	Batch Id: 3606220122
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060422000735	26/11/2022	814436	38651	775785 LOCAL PURCHASE	Nose Assembly suitable for 78	STANLEY ENGINEERED FASTENING INDIA
36060422000736	26/11/2022	38232	486	37746 LOCAL PURCHASE	WHEEL PROFILE GAUGE AS PER	GANAPATHY INDUSTRIES-CHENNAI
36060422000737	28/11/2022	2935899	89570	2846329 LOCAL PURCHASE	Axle End High Tensile Steel	PIONEER NUTS AND BOLTS PVT. LTD.-
Total		3788567	128707	3659860		
Section Total		31494998	806250	30688748		