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CO7 Register for the period of 1/7/2024to31/7/2024

Section	03					
CO7 Number :	36060324700020	CO7 Date: 01/07/2024		CO7 Status: Abstract	CO72462404	Batch Id: 3606240062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000085	25/06/2024	2244242	39940	2204302	PURCHASE ORDER RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060324000086	25/06/2024	262779	4677	258102	PURCHASE ORDER SOLID WITH SHIELD GAS	MODI HITECH INDIA LIMITED-MEERUT
Total		2507021	44617	2462404		
CO7 Number :	36060324700021	CO7 Date: 03/07/2024		CO7 Status: Abstract	CO71837123	Batch Id: 3606240064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000087	29/06/2024	87025	74	86951	PURCHASE ORDER BOLT MS BLACK HEX HEAD	MOHINDRA ENTERPRISES-JALANDHAR
36060324000088	29/06/2024	1734686	30872	1703814	PURCHASE ORDER Acceptable size	SUN STEEL AND INFRATECH-HOWRAH
36060324000089	29/06/2024	64428	18070	46358	PURCHASE ORDER SOLID WITH SHIELD GAS	JAIN WELDING ELECTRODES PRIVATE
Total		1886139	49016	1837123		
CO7 Number :	36060324700022	CO7 Date: 05/07/2024		CO7 Status: Abstract	CO71036183	Batch Id: 3606240066
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000090	01/07/2024	30090	154	29936	PURCHASE ORDER 100 BILL AGAINST R NOTE OF	PHARIKAL ENGINEERING WORKS-HOWRAH
36060324000091	01/07/2024	110448	94	110354	PURCHASE ORDER 85 dt 181223	RAMA ENGINEERING WORKS-HYDERABAD
36060324000092	03/07/2024	679633	12096	667537	PURCHASE ORDER PLATE	D.D.ENTERPRISES-HOWRAH
36060324000093	03/07/2024	46676	40	46636	PURCHASE ORDER BELL CRANK FOR CENTRE	KOLKATA ENGINEERING INDUSTRIES-
36060324000094	04/07/2024	181720	0	181720	PURCHASE ORDER DUST SHIELD FOR CENTRE	ATINA ENTERPRISE-HOWRAH

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CO7 Number :	36060324700022	CO7 Date: 05/07/2024		CO7 Status: Abstract	CO7	1036183Batch Id: 3606240066
Total		1048567	12384	1036183		
CO7 Number :	36060324700023	CO7 Date: 09/07/2024		CO7 Status: Abstract	CO7	462813Batch Id: 3606240069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000095	05/07/2024	497370	34557	462813	PURCHASE ORDER 100 PERCENT PAYMENT	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN
Total		497370	34557	462813		
CO7 Number :	36060324700024	CO7 Date: 11/07/2024		CO7 Status: Abstract	CO7	255073Batch Id: 3606240071
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000096	11/07/2024	32712	167	32545	PURCHASE ORDER BILL FOR 100 PAYMENT	ASIANARC ELECTRODES PVT. LTD.-NOIDA
36060324000097	11/07/2024	226560	4032	222528	PURCHASE ORDER LADDER PRE FABRICATED FOR	A K ISPAT UDYOG-KOLKATA
Total		259272	4199	255073		
CO7 Number :	36060324700025	CO7 Date: 15/07/2024		CO7 Status: Abstract	CO7	3052226Batch Id: 3606240074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000099	15/07/2024	3107530	55304	3052226	PURCHASE ORDER WCR 25000 ltr gentian blue	PROLITE PAINTS AND CHEMICALS-KOLKATA
Total		3107530	55304	3052226		
CO7 Number :	36060324700026	CO7 Date: 29/07/2024		CO7 Status: Abstract	CO7	77654Batch Id: 3606240081
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000100	26/07/2024	38674	689	37985	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060324700026

CO7 Date: 29/07/2024

CO7 Status: Abstract

CO777654

Batch Id: 3606240081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000101	27/07/2024	40388	719	39669	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		79062	1408	77654			

CO7 Number :36060324700027

CO7 Date: 30/07/2024

CO7 Status: Abstract

CO740598

Batch Id: 3606240081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000102	27/07/2024	41334	736	40598	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		41334	736	40598			

Section Total

9426295

202221

9224074

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CO7 Number :	36060424700038	CO7 Date: 03/07/2024	CO7 Status: Abstract	CO7	3286936	Batch Id: 3606240064	

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000509	29/06/2024	150052	2034	148018	LOCAL PURCHASE	HIGH TENSILE STUD SIZE	MOHINDRA ENTERPRISES-JALANDHAR
36060424000510	29/06/2024	179360	7642	171718	LOCAL PURCHASE	FLANGE AND SOCKET	MAA TARA ENTERPRISE-HOWRAH
36060424000511	29/06/2024	2123245	181736	1941509	LOCAL PURCHASE	Wear Plate for Yoke Pin	MELBROW ENGINEERING WORKS PVT. LTD.-
36060424000512	01/07/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000513	01/07/2024	161424	684	160740	LOCAL PURCHASE	Assembly ring for Kota	STRAIGHT EDGE ENGINEERING WORKS-
36060424000514	01/07/2024	373824	6336	367488	LOCAL PURCHASE	assembly block for draft gear	STRAIGHT EDGE ENGINEERING WORKS-
36060424000515	01/07/2024	106200	450	105750	LOCAL PURCHASE	Ram Press head	STRAIGHT EDGE ENGINEERING WORKS-
36060424000516	01/07/2024	155318	24600	130718	LOCAL PURCHASE	tee flange	LAL BABA SEAMLESS TUBES PVT LTD-
36060424000526	01/07/2024	124561	2112	122449	LOCAL PURCHASE	Argon gas supplied in	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424000527	01/07/2024	119770	2030	117740	LOCAL PURCHASE	Argon gas supplied in	GUPTA OXYGEN PRIVATE LIMITED-HISAR
Total		3514919	227983	3286936			

CO7 Number :	36060424700039	CO7 Date: 04/07/2024	CO7 Status: Abstract	CO7	673404	Batch Id: 3606240065	
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000528	01/07/2024	173460	882	172578	LOCAL PURCHASE	Claim for 100 percent bill	INTERNATIONAL CYLINDERS PRIVATE LTD-
36060424000532	03/07/2024	29850	0	29850	GEM BILL	GEM-44229196 dt 07.06.2024	SHAKTI FIXTURES PRIVATE LIMITEDMUMBAI
36060424000533	03/07/2024	74311	945	73366	LOCAL PURCHASE	Cut off angle cock with vent	RAJLAKSHMI ISPAT PRIVATE LIMITED-
36060424000534	03/07/2024	151158	769	150389	LOCAL PURCHASE	Hand Brake Connecting Link	HAZRA ENTERPRISE-HOWRAH

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CO7 Number :	36060424700039	CO7 Date: 04/07/2024	CO7 Status: Abstract	CO7	673404	Batch Id: 3606240065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000535	03/07/2024	100678	2645	98033 LOCAL PURCHASE	Hand Brake Pull Rod for	HAZRA ENTERPRISE-HOWRAH
36060424000536	03/07/2024	5782	0	5782 LOCAL PURCHASE	INVOICE ATTACHED	ORIENTAL TRADING COMPANY-BANGALORE
36060424000537	03/07/2024	148568	5162	143406 LOCAL PURCHASE	Hand brake pull rod with bush	HAZRA ENTERPRISE-HOWRAH
Total		683807	10403	673404		
CO7 Number :	36060424700040	CO7 Date: 06/07/2024	CO7 Status: Abstract	CO7	1111905	Batch Id: 3606240067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000538	04/07/2024	44073	3087	40986 LOCAL PURCHASE	POWER DIODE Rating 150 Amp	INSEL RECTIFIERS INDIA PVT LTD-GAUTAM
36060424000539	04/07/2024	106070	1348	104722 LOCAL PURCHASE	LT DRIVER AND DRIVEN GEAR	TIRUPATI ENGINEERING CONCERN-HOWRAH
36060424000541	05/07/2024	360266	0	360266 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424000542	05/07/2024	270556	0	270556 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424000543	05/07/2024	19632	333	19299 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000544	05/07/2024	21165	359	20806 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000545	05/07/2024	20949	356	20593 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000546	05/07/2024	106200	90	106110 LOCAL PURCHASE	Bulb Cottor Push rod pin	KNORR BREMSE INDIA PVT LTD-PALWAL
36060424000547	05/07/2024	20949	356	20593 LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000548	05/07/2024	21165	359	20806 LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000549	05/07/2024	20949	356	20593 LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR

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Section	04							
CO7 Number :	36060424700040	CO7 Date: 06/07/2024		CO7 Status: Abstract		CO7	1111905	Batch Id: 3606240067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000550	06/07/2024	22029	374	21655	LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000551	06/07/2024	21597	367	21230	LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000552	06/07/2024	21597	367	21230	LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000553	06/07/2024	21597	367	21230	LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000554	06/07/2024	21597	367	21230	LOCAL PURCHASE	LIQUID OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
Total		1120391	8486	1111905				
CO7 Number :	36060424700041	CO7 Date: 09/07/2024		CO7 Status: Abstract		CO7	655935	Batch Id: 3606240069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000556	06/07/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000557	06/07/2024	20301	345	19956	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000558	06/07/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000559	06/07/2024	20733	352	20381	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000561	06/07/2024	162250	138	162112	LOCAL PURCHASE	FILTER FOR COMMON PIPE	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	
36060424000562	06/07/2024	180059	153	179906	LOCAL PURCHASE	Locking bracket to RDSO Drg	NUTECH ENGINEERING COMPANY-HOWRAH	
36060424000563	06/07/2024	150038	0	150038	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR	
36060424000564	06/07/2024	81930	0	81930	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR	
Total		657641	1706	655935				

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Section		04								
CO7 Number :		36060424700042		CO7 Date: 10/07/2024		CO7 Status: Abstract		CO7		151692 Batch Id: 3606240070
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name
36060424000567		09/07/2024		151821		129		151692 LOCAL PURCHASE		12 inch 127 mm dia Zinc BIMCO ENGINEERING AND FASTENERS PVT.
Total				151821		129		151692		
CO7 Number :		36060424700043		CO7 Date: 11/07/2024		CO7 Status: Abstract		CO7		259930 Batch Id: 3606240071
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name
36060424000569		11/07/2024		20949		356		20593 LOCAL PURCHASE		LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000570		11/07/2024		239540		203		239337 LOCAL PURCHASE		RNOTE PRAG RUBBER INDUSTRIES PVT. LTD.-
Total				260489		559		259930		
CO7 Number :		36060424700044		CO7 Date: 13/07/2024		CO7 Status: Abstract		CO7		411473 Batch Id: 3606240074
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name
36060424000573		12/07/2024		22514		782		21732 LOCAL PURCHASE		GUIDE BRACKET PRABHATI ENGINEERING WORKS-KOLKATA
36060424000574		12/07/2024		84677		72		84605 LOCAL PURCHASE		UHMWPE or NFTC packing ring GI NATURAL FIBRE COMPOSITES PVT. LTD-
36060424000575		12/07/2024		322925		17789		305136 LOCAL PURCHASE		Set of Air Brake pipe for Twin DR. BR PRODUCTS-SURAT
Total				430116		18643		411473		
CO7 Number :		36060424700045		CO7 Date: 20/07/2024		CO7 Status: Abstract		CO7		162911 Batch Id: 3606240076
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name
36060424000576		19/07/2024		67083		284		66799 LOCAL PURCHASE		CONICAL NOZZLE PART RA WELDING-DELHI

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Section	04					
CO7 Number :	36060424700045	CO7 Date: 20/07/2024		CO7 Status: Abstract	CO7162911	Batch Id: 3606240076
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000577	19/07/2024	42585	0	42585 LOCAL PURCHASE	SWAN NACK PART NUMBER	RA WELDING-DELHI
36060424000578	19/07/2024	53572	45	53527 LOCAL PURCHASE	Hardware set for 11 inch Brake	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
Total		163240	329	162911		
CO7 Number :	36060424700046	CO7 Date: 24/07/2024		CO7 Status: Abstract	CO72309131	Batch Id: 3606240077
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000580	19/07/2024	1274400	22680	1251720 LOCAL PURCHASE	RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060424000581	19/07/2024	275950	4912	271038 LOCAL PURCHASE	100 BILL AGAINST R NOTE FOR AMEX ENGINEERING WORKS-HOWRAH	
36060424000582	19/07/2024	341020	6069	334951 LOCAL PURCHASE	set of clamping arrangement	R K ENGINEERING-BHOPAL
36060424000584	19/07/2024	84417	1503	82914 LOCAL PURCHASE	GST2425MAY1	ANUBHAV INDANE-BUNDI
36060424000585	19/07/2024	65658	1169	64489 LOCAL PURCHASE	GST2425MAY21	ANUBHAV INDANE-BUNDI
36060424000586	19/07/2024	75038	1336	73702 LOCAL PURCHASE	GST2425MAY39	ANUBHAV INDANE-BUNDI
36060424000587	19/07/2024	65658	1169	64489 LOCAL PURCHASE	GST2425MAY63	ANUBHAV INDANE-BUNDI
36060424000588	19/07/2024	84417	1503	82914 LOCAL PURCHASE	GST2425MAY88	ANUBHAV INDANE-BUNDI
36060424000589	19/07/2024	84417	1503	82914 LOCAL PURCHASE	GST2425MAY108	ANUBHAV INDANE-BUNDI
Total		2350975	41844	2309131		
CO7 Number :	36060424700047	CO7 Date: 26/07/2024		CO7 Status: Abstract	CO71090053	Batch Id: 3606240078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36060424700047	CO7 Date: 26/07/2024	CO7 Status: Abstract	CO7	1090053	Batch Id: 3606240078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000590	19/07/2024	93797	1669	92128 LOCAL PURCHASE	GST2425MAY132	ANUBHAV INDANE-BUNDI
36060424000591	19/07/2024	56278	1002	55276 LOCAL PURCHASE	GST2425MAY152	ANUBHAV INDANE-BUNDI
36060424000592	19/07/2024	75038	1336	73702 LOCAL PURCHASE	GST2425MAY171	ANUBHAV INDANE-BUNDI
36060424000593	19/07/2024	75038	1336	73702 LOCAL PURCHASE	GST2425MAY184	ANUBHAV INDANE-BUNDI
36060424000594	19/07/2024	63782	1136	62646 LOCAL PURCHASE	GST2425MAY52	ANUBHAV INDANE-BUNDI
36060424000595	19/07/2024	122165	2071	120094 LOCAL PURCHASE	Argon gas supplied in	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424000596	19/07/2024	119770	2030	117740 LOCAL PURCHASE	Argon Gas supplied in	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424000597	19/07/2024	122165	2071	120094 LOCAL PURCHASE	ARGON GAS SUPPLIED IN	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424000598	19/07/2024	63720	0	63720 LOCAL PURCHASE	SOLE BAR PATCH DOUBLE	ABHILASHA ENGINEERING AND
36060424000600	19/07/2024	189763	161	189602 LOCAL PURCHASE	12 inch 127 mm dia Zinc	BIMCO ENGINEERING AND FASTENERS PVT.
36060424000601	19/07/2024	121452	103	121349 LOCAL PURCHASE	12 inch 127 mm dia Zinc	BIMCO ENGINEERING AND FASTENERS PVT.
Total		1102968	12915	1090053		
CO7 Number :	36060424700048	CO7 Date: 27/07/2024	CO7 Status: Abstract	CO7	2326656	Batch Id: 3606240079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000602	19/07/2024	47082	0	47082 LOCAL PURCHASE	Industrial concentric scale	FABTECH INDIA-KOLKATA
36060424000603	23/07/2024	213390	0	213390 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424000604	23/07/2024	14862	14862	0 LOCAL PURCHASE	HSS TAPE SIZE NOMINAL	SMALL TOOLS AND HARDWARE SUPPLY

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Section	04							
CO7 Number :	36060424700048	CO7 Date: 27/07/2024		CO7 Status: Abstract		CO7	2326656	Batch Id: 3606240079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424000606	23/07/2024	1062000	41400	1020600	LOCAL PURCHASE	Set of Air Brake Pipe BP For	DEEPAK ENGINEERING WORKS-MUNGER	
36060424000608	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000609	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000610	23/07/2024	7151	128	7023	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000611	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000612	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000613	23/07/2024	7151	128	7023	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000614	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000615	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000616	23/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR	
36060424000617	23/07/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000618	23/07/2024	20949	356	20593	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000619	23/07/2024	21381	363	21018	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000621	24/07/2024	67130	1422	65708	LOCAL PURCHASE	SET OF LONG TRAVEL GEAR	TIRUPATI ENGINEERING CONCERN-HOWRAH	
36060424000622	24/07/2024	67130	1422	65708	LOCAL PURCHASE	SET OF GEARS AND PINION	TIRUPATI ENGINEERING CONCERN-HOWRAH	
36060424000623	25/07/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	
36060424000624	25/07/2024	21165	359	20806	LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR	

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CO7 Number :	36060424700048	CO7 Date: 27/07/2024	CO7 Status: Abstract		CO72326656	Batch Id: 3606240079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424000625	25/07/2024	20949	356	20593 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000626	25/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000627	25/07/2024	531000	22950	508050 LOCAL PURCHASE	Invoice G098202425 Dated	PANKAJ INTERNATIONAL-LUDHIANA
36060424000628	25/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000629	25/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000630	25/07/2024	20517	348	20169 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000631	25/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000632	26/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000633	26/07/2024	20301	345	19956 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000634	26/07/2024	20517	348	20169 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000635	26/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000636	26/07/2024	20517	348	20169 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000637	26/07/2024	20301	345	19956 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424000638	26/07/2024	20733	352	20381 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
Total		2415763	89107	2326656		
CO7 Number :	36060424700049	CO7 Date: 29/07/2024	CO7 Status: Abstract		CO726683	Batch Id: 3606240081
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBS,SBNS]

CO7 Register for the period of 1/7/2024to31/7/2024

Section04

CO7 Number :36060424700049

CO7 Date: 29/07/2024

CO7 Status: Abstract

CO726683

Batch Id: 3606240081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000639	26/07/2024	2860	52	2808	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000642	26/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000644	26/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000645	27/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000646	27/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000647	27/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000648	27/07/2024	2860	51	2809	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424000649	27/07/2024	3575	64	3511	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR

Total

27170

487

26683

CO7 Number :36060424700050

CO7 Date: 30/07/2024

CO7 Status: Abstract

CO72115988

Batch Id: 3606240081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424000650	27/07/2024	1366440	24318	1342122	LOCAL PURCHASE	GUARD SEAT FOR GOODS	HAPPY ENGINEERING-SURAT
36060424000653	27/07/2024	41861	0	41861	LOCAL PURCHASE	Hex Nut Rp 34 for 20NB Pipe	MONDAL INDUSTRIES-HOWRAH
36060424000654	27/07/2024	745269	13264	732005	LOCAL PURCHASE	Invoice G202202425 Dated	PANKAJ INTERNATIONAL-LUDHIANA

Total

2153570

37582

2115988

Section Total

15032870

450173

14582697