

For Sections[SBS,SBNS]

CO7 Register for the period of 1/4/2023to30/4/2023

Section03

CO7 Number :36050323700001

CO7 Date: 04/04/2023

CO7 Status: Abstract

CO779059

Batch Id: 3605230004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36050322000434	27/03/2023	48851.01	4886.01	43965	PURCHASE ORDER	Brown masking paper one side	SS TELECOMUNICATION-ITARSI
36050322000435	27/03/2023	24425.01	2443.01	21982	PURCHASE ORDER	Brown masking paper one side	SS TELECOMUNICATION-ITARSI
36050322000436	29/03/2023	13392.01	280.01	13112	PURCHASE ORDER	Anti belt slippage clamp	MAYUR ENTERPRISES-BHOPAL
Total		86668.03	7609.03	79059			

CO7 Number :36050323700002

CO7 Date: 06/04/2023

CO7 Status: Abstract

CO71903006

Batch Id: 3605230007

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36050323000002	04/04/2023	41877.21	419.21	41458	PURCHASE ORDER	THIN WALLED FLEXIBLE	NICCO EASTERN PRIVATE LIMITED-
36050323000003	04/04/2023	388927.01	6922.01	382005	PURCHASE ORDER	SET OF PIN FOR EQUALISING	M S CHAIN INDUSTRIES-HOWRAH
36050323000004	04/04/2023	188799.01	4880.01	183919	PURCHASE ORDER	INVOICE NO 1000015530	THERMO CABLES LIMITED-HYDERABAD
36050323000005	05/04/2023	94399.01	2440.01	91959	PURCHASE ORDER	INVOICE NO 1000015531	THERMO CABLES LIMITED-HYDERABAD
36050323000006	05/04/2023	94399.01	2440.01	91959	PURCHASE ORDER	INVOICE NO 1000015532	THERMO CABLES LIMITED-HYDERABAD
36050323000007	05/04/2023	94399.01	2440.01	91959	PURCHASE ORDER	INVOICE NO 1000015533	THERMO CABLES LIMITED-HYDERABAD
36050323000008	05/04/2023	184079.01	5679.01	178400	PURCHASE ORDER	INVOICE NO 1000015591	THERMO CABLES LIMITED-HYDERABAD
36050323000009	05/04/2023	322068.21	5732.21	316336	PURCHASE ORDER	MMR	POLY WELD PRIVATE LIMITEDGHAZIABAD
36050323000010	05/04/2023	283199.01	4488.01	278711	PURCHASE ORDER	INVOICE NO 1000015610	THERMO CABLES LIMITED-HYDERABAD
36050323000011	05/04/2023	41063.01	35.01	41028	PURCHASE ORDER	Steel wire Reinforced flexible	AAVYA GROUP-BHOPAL
36050323000012	05/04/2023	205447.94	175.94	205272	PURCHASE ORDER	Paper masking tape size 48	SHREE ENGINEERING-BHOPAL

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For Sections	[SBS,SBNS]	CO7 Register for the period of 1/4/2023			to	30/4/2023		
Section	03							
CO7 Number :	36050323700002	CO7 Date: 06/04/2023		CO7 Status: Abstract		CO7	1903006	Batch Id: 3605230007
Total		1938657.44	35651.44	1903006				
CO7 Number :	36050323700003	CO7 Date: 10/04/2023		CO7 Status: Abstract		CO7	922951	Batch Id: 3605230009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36050323000013	06/04/2023	266.87	3.87	263	PURCHASE ORDER Anti belt slippage clamp		MAYUR ENTERPRISES-BHOPAL	
36050323000014	06/04/2023	389635.01	6935.01	382700	PURCHASE ORDER 2540 ltrs		ATLAS ADHESIVES-NEW DELHI	
36050323000015	06/04/2023	184079.01	4758.01	179321	PURCHASE ORDER INVOICE NO 1000015568		THERMO CABLES LIMITED-HYDERABAD	
36050323000016	06/04/2023	294527.01	250.01	294277	PURCHASE ORDER INVOICE NO RPT22141		RATAN POWER TECH PVT LTD-KOTA	
36050323000017	06/04/2023	66724.47	334.47	66390	PURCHASE ORDER THIN WALLED FLEXIBLE		NICCO EASTERN PRIVATE LIMITED-	
Total		935232.37	12281.37	922951				
CO7 Number :	36050323700004	CO7 Date: 11/04/2023		CO7 Status: Abstract		CO7	1140612	Batch Id: 3605230010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36050323000018	10/04/2023	42011.77	748.77	41263	PURCHASE ORDER MP2201027001		INOX AIR PRODUCTS PRIVATE LIMITED-	
36050323000019	10/04/2023	109944.33	7240.33	102704	PURCHASE ORDER ISI Marked BOILED WATER		SHREE ENGINEERING-BHOPAL	
36050323000020	10/04/2023	41441.83	738.83	40703	PURCHASE ORDER MP2201028350		INOX AIR PRODUCTS PRIVATE LIMITED-	
36050323000022	10/04/2023	973263.01	17321.01	955942	PURCHASE ORDER SET OF EPOXY CUM		DEB PAINTS PVT LTD-KOLKATA	
Total		1166660.94	26048.94	1140612				
CO7 Number :	36050323700005	CO7 Date: 17/04/2023		CO7 Status: Abstract		CO7	61614	Batch Id: 3605230013

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CO7 Register for the period of 1/4/2023

to 30/4/2023

Section

03

CO7 Number :

36050323700005

CO7 Date: 17/04/2023

CO7 Status: Abstract

CO7

61614

Batch Id: 3605230013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36050323000023	15/04/2023	31589.99	562.99	31027	PURCHASE ORDER	MP2201029561	INOX AIR PRODUCTS PRIVATE LIMITED-
36050323000024	15/04/2023	31142.19	555.19	30587	PURCHASE ORDER	MP2201029015	INOX AIR PRODUCTS PRIVATE LIMITED-
Total		62732.18	1118.18	61614			

CO7 Number :

36050323700006

CO7 Date: 18/04/2023

CO7 Status: Abstract

CO7

1868573

Batch Id: 3605230017

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36050323000025	18/04/2023	1636965.81	29133.81	1607832	PURCHASE ORDER	OIL MACHINERY GENERAL	PRABHAT CHEMICAL INDUSTRIES-AGRA
36050323000026	18/04/2023	153492.42	130.42	153362	PURCHASE ORDER	RED OXIDE ZINC CHROME	AAVYA GROUP-BHOPAL
36050323000027	18/04/2023	107379.01	0.01	107379	PURCHASE ORDER	BILL	K B ENTERPRISE-KOLKATA
Total		1897837.24	29264.24	1868573			

CO7 Number :

36050323700007

CO7 Date: 27/04/2023

CO7 Status: Abstract

CO7

191783

Batch Id: 3605230024

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36050323000028	19/04/2023	95984.93	2962.93	93022	PURCHASE ORDER	Vent Casing Assembly for	SIDDHI VINAYAK ENTERPRISES-MUMBAI
36050323000030	21/04/2023	57535.81	2926.81	54609	PURCHASE ORDER	Washbasin Drain Pipe cover for	KRISHNA ENGINEERING-BHOPAL
36050323000031	21/04/2023	45558.81	1406.81	44152	PURCHASE ORDER	Set of FRP letter box walkey	KRISHNA ENGINEERING-BHOPAL
Total		199079.55	7296.55	191783			

Section Total

6286867.75

119269.75

6167598

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Section	04							
CO7 Number :	36050423700001	CO7 Date: 04/04/2023		CO7 Status: Abstract		CO7	3964601	Batch Id: 3605230004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36050422002171	27/03/2023	12082.21	253.21	11829	PURCHASE ORDER	Articulation Piece Fabricated	RAIL UDYOG-HOWRAH	
36050422002172	27/03/2023	17477.17	0.17	17477	PURCHASE ORDER	Battery box closing	SIDDHI ENTERPRISES-BHOPAL	
36050422002173	27/03/2023	104606.01	0.01	104606	PURCHASE ORDER	CODIPRO DSR M 16	LIFT XPERTS INDIA PRIVATE LIMITED-PUNE	
36050422002175	27/03/2023	1825385.85	32485.85	1792900	PURCHASE ORDER	Design supply Erection testing	KAMAL AUTOMATION SYSTEMS PVT. LTD-	
36050422002176	27/03/2023	11827.71	59.71	11768	PURCHASE ORDER	Allen key 17mm Allen key	AAVYA GROUP-BHOPAL	
36050422002182	29/03/2023	249688.91	212.91	249476	PURCHASE ORDER	SA22231122	DAYACHAND ENGINEERING INDUSTRIES	
36050422002183	29/03/2023	69856	69856	0	PURCHASE ORDER	POH KIT FOR BOGIE MOUNTED	RECON ENGINEERING CO P LTD-KOLKATA	
36050422002184	30/03/2023	104722.17	1864.17	102858	PURCHASE ORDER	lpg gas	KIM INDANE NDNE RETAILER-RAISEN	
36050422002185	30/03/2023	34906.73	621.73	34285	PURCHASE ORDER	lpg gas	KIM INDANE NDNE RETAILER-RAISEN	
36050422002186	30/03/2023	83572.66	1487.66	82085	PURCHASE ORDER	lpg gas	KIM INDANE NDNE RETAILER-RAISEN	
36050422002188	30/03/2023	73675.44	1249.44	72426	PURCHASE ORDER	Industrial Carbon dioxide Co2	M.K. AIR PRODUCTS PRIVATE LIMITED-	
36050422002189	30/03/2023	54672.55	927.55	53745	PURCHASE ORDER	Industrial Carbon dioxide Co2	M.K. AIR PRODUCTS PRIVATE LIMITED-	
36050422002192	30/03/2023	33145.21	1088.21	32057	PURCHASE ORDER	Set of Hinge One set consisting	V K ENTERPRISES-BHOPAL	
36050422002193	30/03/2023	50317.17	2909.17	47408	PURCHASE ORDER	Set of Hinge for fall plate to	V K ENTERPRISES-BHOPAL	
36050422002194	30/03/2023	604574.37	10760.37	593814	PURCHASE ORDER	Set of Frame for Stacking	V K ENTERPRISES-BHOPAL	
36050422002196	30/03/2023	211927.01	3592.01	208335	PURCHASE ORDER	Bill for 20 Payment ie Rs	INDUSTRIAL EQUIPMENTS AND	
36050422002197	30/03/2023	559490.11	9958.11	549532	PURCHASE ORDER	SA22231121	DAYACHAND ENGINEERING INDUSTRIES	

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For Sections	[SBS,SBNS]	CO7 Register for the period of 1/4/2023				to	30/4/2023	
Section	04							
CO7 Number :	36050423700001	CO7 Date: 04/04/2023		CO7 Status: Abstract		CO7	3964601	Batch Id: 3605230004
Total		4101927.28	137326.28	3964601				
CO7 Number :	36050423700002	CO7 Date: 08/04/2023		CO7 Status: Abstract		CO7	4422555	Batch Id: 3605230008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36050423000002	04/04/2023	45043.27	0.27	45043	PURCHASE ORDER	Battery box closing	SIDDHI ENTERPRISES-BHOPAL	
36050423000003	04/04/2023	1883279.01	99431.01	1783848	PURCHASE ORDER	LOW ALLOY HIGH TENSILE	NITIN RAIL UDYOG-KOLKATA	
36050423000004	04/04/2023	240055.03	10803.03	229252	PURCHASE ORDER	inner grill	HBL ENTERPRISES-BHOPAL	
36050423000005	04/04/2023	604574.37	10760.37	593814	PURCHASE ORDER	Set of Frame for Stacking	V K ENTERPRISES-BHOPAL	
36050423000006	04/04/2023	56496.09	1178.09	55318	PURCHASE ORDER	SS EQUAL NIPPLE SOCKET 1	TAMILNADU ENGINEERING ENTERPRISES-	
36050423000007	04/04/2023	340.73	3.73	337	PURCHASE ORDER	SS EQUAL NIPPLE SOCKET 1	TAMILNADU ENGINEERING ENTERPRISES-	
36050423000008	04/04/2023	1634299.01	29085.01	1605214	PURCHASE ORDER	Set of Perforated Plates for	SUPER ENGINEERING WORKS-MUMBAI	
36050423000009	04/04/2023	21597.73	0.73	21597	PURCHASE ORDER	mcb	LIGHT HOUSE-BHOPAL	
36050423000010	04/04/2023	8141.01	0.01	8141	PURCHASE ORDER	switch	LIGHT HOUSE-BHOPAL	
36050423000012	04/04/2023	13712.97	12.97	13700	PURCHASE ORDER	BUSH UPPER	BATTEY AND KEMP-KOLKATA	
36050423000013	04/04/2023	67434.83	1143.83	66291	PURCHASE ORDER	Supply and Installation of	DIVYATA INFRASTRUCTURE AND	
Total		4574974.05	152419.05	4422555				
CO7 Number :	36050423700003	CO7 Date: 10/04/2023		CO7 Status: Abstract		CO7	4639508	Batch Id: 3605230009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36050423000014	04/04/2023	113872.32	11483.32	102389	PURCHASE ORDER	HOSE CONNECTION 20 X 55	H.K.COMPANY-KOLKATA	

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CO7 Register for the period of 1/4/2023

to 30/4/2023

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04

CO7 Number :

36050423700003

CO7 Date: 10/04/2023

CO7 Status: Abstract

CO7

4639508

Batch Id: 3605230009

CO6 Number

CO6 Date

Gross

Deduction

Net Amt Bill Type

Bill Description

Party Name

36050423000015	04/04/2023	78469.01	0.01	78469	PURCHASE ORDER SET SUPPLIED	AISHANI ENGINEERSRAEBARELI
36050423000016	04/04/2023	2458457.03	43753.03	2414704	PURCHASE ORDER Direct Mounted Double Row	SCHAEFFLER INDIA LIMITED-VADODARA
36050423000017	04/04/2023	23208.69	0.69	23208	GEM BILL null	CHETAN ELECTRICALS
36050423000019	04/04/2023	32135.74	0.74	32135	GEM BILL null	EASTMAN CAST AND FORGE LTD
36050423000020	04/04/2023	52879.53	1697.53	51182	PURCHASE ORDER 15mm Bore Heavy Duty Pipe	KHUSHBOO TRADERS-BHOPAL
36050423000021	04/04/2023	1919457.81	34160.81	1885297	PURCHASE ORDER 100 BILLNo 37 Dt 10032023	SHRIRAM INDUSTRIES-JABALPUR
36050423000022	04/04/2023	27345.51	0.51	27345	PURCHASE ORDER Pin for Bolster Spring	PODDAR ENGINEERING
36050423000023	05/04/2023	20649.01	18.01	20631	PURCHASE ORDER PED LOCK SEAL	BALAJI ASSOCIATES-JHANSI.
36050423000024	05/04/2023	4152.61	4.61	4148	PURCHASE ORDER SET OF MAINTENANCE	ACME ENGINEERING WORKS-HOWRAH

Total

4730627.26

91119.26

4639508

CO7 Number :

36050423700004

CO7 Date: 11/04/2023

CO7 Status: Abstract

CO7

7570322

Batch Id: 3605230010

CO6 Number

CO6 Date

Gross

Deduction

Net Amt Bill Type

Bill Description

Party Name

36050423000025	10/04/2023	10619.01	9.01	10610	PURCHASE ORDER ALD079 CONCEALED BODY	STERLING ENGINEERING-BHOPAL
36050423000026	10/04/2023	157057.01	15840.01	141217	PURCHASE ORDER 100 Bill	ESCORTS KUBOTA LIMITED-FARIDABAD
36050423000027	10/04/2023	961699.01	21924.01	939775	PURCHASE ORDER Rubber Buffer spring for 1225	A B ELASTO PRODUCTS PVT LTD-KOLKATA
36050423000028	10/04/2023	154136.51	902.51	153234	PURCHASE ORDER 150 LTRSTAINLESS STEEL AIR	VIKAS STRIP INCPALWAL
36050423000029	10/04/2023	74890.05	4027.05	70863	PURCHASE ORDER MODULER KITCHAN Set	WELDYNAMICS-INDORE

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CO7 Register for the period of 1/4/2023to30/4/2023

Section	04					
CO7 Number :	36050423700004	CO7 Date: 11/04/2023		CO7 Status: Abstract	CO77570322	Batch Id: 3605230010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36050423000030	10/04/2023	2125113.12	37820.12	2087293	PURCHASE ORDER 100 BILL No 39 Dt 21032023	SHRIRAM INDUSTRIES-JABALPUR
36050423000031	10/04/2023	1645249.41	29281.41	1615968	PURCHASE ORDER 100 BILLNo 40 Dt 21032023	SHRIRAM INDUSTRIES-JABALPUR
36050423000032	10/04/2023	21239.01	18.01	21221	PURCHASE ORDER ALD079 CONCEALED BODY	STERLING ENGINEERING-BHOPAL
36050423000035	11/04/2023	2643265.09	113124.09	2530141	PURCHASE ORDER CLAIM 100 AGAINST THE	M.K.PRECISION METAL PARTS PVT.LTD-
Total		7793268.22	222946.22	7570322		
CO7 Number :	36050423700005	CO7 Date: 17/04/2023		CO7 Status: Abstract	CO732999	Batch Id: 3605230013
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36050423000018	04/04/2023	32999.01	0.01	32999	GEM BILL	ESTEEM INCORPORATIONRAJKOT
Total		32999.01	0.01	32999		
CO7 Number :	36050423700006	CO7 Date: 19/04/2023		CO7 Status: Abstract	CO71821831	Batch Id: 3605230017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36050423000036	11/04/2023	122794.53	104.53	122690	PURCHASE ORDER MUFFLER 38 BSPT TO MS	M. M. HYDRO PNEUMATICS PVT. LTD.-
36050423000037	11/04/2023	256472.01	218.01	256254	PURCHASE ORDER SET OF MAGNET VALVE FOR EP	TRIMURTI TRADING COMPANY-MUMBAI
36050423000038	15/04/2023	31490.85	0.85	31490	PURCHASE ORDER AS PER TAX INVOICE NO	K C DAS AND SONS-KOLKATA
36050423000039	15/04/2023	12450.97	436.97	12014	PURCHASE ORDER Clamp for 15 NB pipe as per	HANUMAN ENTERPRISES-GWALIOR
36050423000040	15/04/2023	22655.01	20.01	22635	PURCHASE ORDER SET OF METALLIC CAPSULES	ACME ENGINEERING WORKS-HOWRAH
36050423000041	15/04/2023	20523.93	121.93	20402	PURCHASE ORDER SNAP HEAD RIVET 12MM DIA X	MOHINDRA ENTERPRISES-JALANDHAR

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CO7 Register for the period of 1/4/2023

to 30/4/2023

Section

04

CO7 Number :

36050423700006

CO7 Date: 19/04/2023

CO7 Status: Abstract

CO7

1821831

Batch Id: 3605230017

CO6 Number

CO6 Date

Gross

Deduction

Net Amt Bill Type

Bill Description

Party Name

36050423000042

15/04/2023

1286793.73

22901.73

1263892 PURCHASE ORDER Silent Block for Anchor Link

MGM RUBBER COMPANY-KOLKATA

36050423000045

15/04/2023

18369.25

0.25

18369 PURCHASE ORDER Natural Rubber profile for

GUNJAN ENTERPRISES-BHOPAL

36050423000046

15/04/2023

12660.41

138.41

12522 PURCHASE ORDER Driver Assembly for Passenger

MALIKA INTERNATIONAL-NOIDA

36050423000048

15/04/2023

62679.69

1116.69

61563 PURCHASE ORDER lpg gas

KIM INDANE NDNE RETAILER-RAISEN

Total

1846890.38

25059.38

1821831

CO7 Number :

36050423700007

CO7 Date: 21/04/2023

CO7 Status: Abstract

CO7

4462458

Batch Id: 3605230020

CO6 Number

CO6 Date

Gross

Deduction

Net Amt Bill Type

Bill Description

Party Name

36050423000050

18/04/2023

1634299.01

29085.01

1605214 PURCHASE ORDER Set of Perforated Plates for

SUPER ENGINEERING WORKS-MUMBAI

36050423000051

18/04/2023

817149.01

14543.01

802606 PURCHASE ORDER Set of Perforated Plates for

SUPER ENGINEERING WORKS-MUMBAI

36050423000052

18/04/2023

1634299.01

29085.01

1605214 PURCHASE ORDER Set of Perforated Plates for

SUPER ENGINEERING WORKS-MUMBAI

36050423000053

18/04/2023

279889.11

1400.11

278489 PURCHASE ORDER INV NO 282 DT 200123

AXR TECHNOLOGIES INC-DELHI

36050423000054

18/04/2023

115204.77

2979.77

112225 PURCHASE ORDER WCR INVNO96782223 dated

SIECHEM TECHNOLOGIES PRIVATE LIMITED-

36050423000055

18/04/2023

43732.17

3974.17

39758 PURCHASE ORDER Set of Hinge bracket to

POWER ENTERPRISES-BHOPAL

36050423000056

18/04/2023

22030.21

3078.21

18952 PURCHASE ORDER Set of Hinge for fall plate to

V K ENTERPRISES-BHOPAL

Total

4546603.29

84145.29

4462458

CO7 Number :

36050423700008

CO7 Date: 27/04/2023

CO7 Status: Abstract

CO7

3363651

Batch Id: 3605230024

CO6 Number

CO6 Date

Gross

Deduction

Net Amt Bill Type

Bill Description

Party Name

For Sections [SBS,SBNS]

CO7 Register for the period of 1/4/2023 to 30/4/2023

Section	04					
CO7 Number :	36050423700008	CO7 Date: 27/04/2023	CO7 Status: Abstract	CO7	3363651	Batch Id: 3605230024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36050423000057	18/04/2023	43777.01	1875.01	41902 PURCHASE ORDER	Set of Hinge One set consisting	V K ENTERPRISES-BHOPAL
36050423000058	19/04/2023	96033.31	2972.31	93061 PURCHASE ORDER	Set of spares for CP make Pn	BEETA TECH SYSTEM-BHOPAL
36050423000059	19/04/2023	101287.85	5571.85	95716 PURCHASE ORDER	set of Mild steel catch for Back	PROTIMA ENTERPRISE-HOWRAH
36050423000060	19/04/2023	105250.29	90.29	105160 PURCHASE ORDER	MAGNET VALVE 2 WAY FTRTIL	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36050423000061	19/04/2023	1000049.01	47800.01	952249 PURCHASE ORDER	Battery Box Frame for RMPU to	V K ENTERPRISES-BHOPAL
36050423000062	19/04/2023	141245.01	120.01	141125 PURCHASE ORDER	Grinding Wheel size	PARAS SALES CORPORATION-KOLKATA
36050423000076	21/04/2023	807119.01	14364.01	792755 PURCHASE ORDER	13 T Bogie Bolster TO4654 alt	BINDLISH INDUSTRIES-DERABASSI
36050423000077	21/04/2023	179475.03	9100.03	170375 PURCHASE ORDER	Magazine Bag Colour Brown as	ALLIED SERVICES AND ENGINEERS-DELHI
36050423000081	26/04/2023	891624.71	60450.71	831174 PURCHASE ORDER	Set of Fall plate arrangement	V K ENTERPRISES-BHOPAL
36050423000082	26/04/2023	99119.01	0.01	99119 PURCHASE ORDER	BILL FOR SUPPLY OF PCB	KUKREJA TRANSFORMER MFG CO-NEW
36050423000083	26/04/2023	41015.81	0.81	41015 PURCHASE ORDER	15mm Bore Heavy Duty Pipe	KHUSHBOO TRADERS-BHOPAL
Total		3505996.05	142345.05	3363651		
CO7 Number :	36050423700009	CO7 Date: 28/04/2023	CO7 Status: Abstract	CO7	95598	Batch Id: 3605230026
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36050423000063	19/04/2023	61999.01	0.01	61999 GEM BILL	null	DIWAKARPRINTERSAND PUBLISHERS-
36050423000064	19/04/2023	33599.01	0.01	33599 GEM BILL	null	DIWAKARPRINTERSAND PUBLISHERS-
Total		95598.02	0.02	95598		

For Sections[SBS,SBNS]

CO7 Register for the period of 1/4/2023to30/4/2023

Section04

CO7 Number :36050423700009

CO7 Date: 28/04/2023

CO7 Status: Abstract

CO795598

Batch Id: 3605230026

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
	Section Total	31228883.5	855360.56	30373523			