

For Sections[SBS,SBNS]

CO7 Register for the period of 1/12/2024to 31/12/2024

Section	03					
CO7 Number :	36060324700056	CO7 Date: 02/12/2024	CO7 Status: Abstract		CO7	222026 Batch Id: 3606240151
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description
Party Name						
36060324000272	29/11/2024	20216	360	19856	PURCHASE ORDER	OXYGEN GAS
36060324000273	29/11/2024	18379	328	18051	PURCHASE ORDER	OXYGEN GAS
36060324000274	29/11/2024	22054	393	21661	PURCHASE ORDER	OXYGEN GAS
36060324000275	29/11/2024	17460	311	17149	PURCHASE ORDER	OXYGEN GAS
36060324000276	29/11/2024	22054	393	21661	PURCHASE ORDER	OXYGEN GAS
36060324000277	29/11/2024	22054	393	21661	PURCHASE ORDER	OXYGEN GAS
36060324000279	29/11/2024	19297	344	18953	PURCHASE ORDER	OXYGEN GAS
36060324000280	29/11/2024	22054	393	21661	PURCHASE ORDER	OXYGEN GAS
36060324000281	29/11/2024	20216	360	19856	PURCHASE ORDER	OXYGEN GAS
36060324000282	29/11/2024	22054	393	21661	PURCHASE ORDER	OXYGEN GAS
36060324000283	29/11/2024	20216	360	19856	PURCHASE ORDER	OXYGEN GAS
Total		226054	4028	222026		
CO7 Number :	36060324700057	CO7 Date: 03/12/2024	CO7 Status: Abstract		CO7	1531156 Batch Id: 3606240152
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description
Party Name						
36060324000286	29/11/2024	186932	2534	184398	PURCHASE ORDER	M 20X100 LONG CSK HD
36060324000287	29/11/2024	1371160	24402	1346758	PURCHASE ORDER	PAINT RM FINI SPECN NO
Total		1558092	26936	1531156		

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Section	03						
CO7 Number :	36060324700058	CO7 Date: 05/12/2024		CO7 Status: Abstract	CO7	584001	Batch Id: 3606240155
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000288	03/12/2024	266850	4749	262101	GEM BILL	null	VIP OIL PRODUCTS LIMITED
36060324000289	03/12/2024	30302	10655	19647	PURCHASE ORDER	SYNTHETIC ENAMEL EXTERIOR	GISCO PAINTS-JABALPUR
36060324000290	03/12/2024	54068	1879	52189	PURCHASE ORDER	PAINT RM BLACK JAPAN TYPE B	GISCO PAINTS-JABALPUR
36060324000291	03/12/2024	3729	98	3631	PURCHASE ORDER	PAINT RM BLACK JAPAN TYPE B	GISCO PAINTS-JABALPUR
36060324000292	05/12/2024	246642	209	246433	PURCHASE ORDER	SUPPLIED 58 BAGS VIA	VAIBHAV FASTNERS-LUDHIANA
Total		601591	17590	584001			
CO7 Number :	36060324700059	CO7 Date: 07/12/2024		CO7 Status: Abstract	CO7	29315	Batch Id: 3606240157
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000294	07/12/2024	18089	322	17767	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000295	07/12/2024	11758	210	11548	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		29847	532	29315			
CO7 Number :	36060324700060	CO7 Date: 13/12/2024		CO7 Status: Abstract	CO7	149511	Batch Id: 3606240161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000296	07/12/2024	13567	241	13326	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000297	07/12/2024	16280	290	15990	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000298	07/12/2024	12869	230	12639	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000299	07/12/2024	18994	338	18656	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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Section	03					
CO7 Number :	36060324700060	CO7 Date: 13/12/2024	CO7 Status: Abstract	CO7	149511	Batch Id: 3606240161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000300	07/12/2024	19898	355	19543	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000301	07/12/2024	15443	275	15168	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000302	07/12/2024	18089	322	17767	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000303	07/12/2024	20803	371	20432	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000304	07/12/2024	16280	290	15990	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		152223	2712	149511		
CO7 Number :	36060324700061	CO7 Date: 14/12/2024	CO7 Status: Abstract	CO7	578051	Batch Id: 3606240161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000305	07/12/2024	588525	10474	578051	LOCAL PURCHASE Crib End Angle for BOXNHL	COSMIC CRF LIMITED-KOLKATA
Total		588525	10474	578051		
CO7 Number :	36060324700062	CO7 Date: 17/12/2024	CO7 Status: Abstract	CO7	66940	Batch Id: 3606240162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000307	09/12/2024	28039	500	27539	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000308	10/12/2024	39943	542	39401	PURCHASE ORDER KOTA	VIJAY ENGINEERS-JALANDHAR
Total		67982	1042	66940		
CO7 Number :	36060324700063	CO7 Date: 18/12/2024	CO7 Status: Abstract	CO7	95154	Batch Id: 3606240163

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Section03

CO7 Number :36060324700063

CO7 Date: 18/12/2024

CO7 Status: Abstract

CO795154

Batch Id: 3606240163

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000309	12/12/2024	16454	14	16440	PURCHASE ORDER	HOT FORGED STEEL RIVET FOR	HINDUSTAN FORGINGS-HOWRAH
36060324000310	12/12/2024	82270	3556	78714	PURCHASE ORDER	HOT FORGED STEEL RIVET FOR	HINDUSTAN FORGINGS-HOWRAH
Total		98724	3570	95154			

CO7 Number :36060324700064

CO7 Date: 20/12/2024

CO7 Status: Abstract

CO7771739

Batch Id: 3606240166

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000311	13/12/2024	6726	32	6694	LOCAL PURCHASE	SAFETY VALVE JOINTING FOR	CENTRAL GASKET COMPANY-MUMBAI
36060324000312	13/12/2024	231605	1177	230428	PURCHASE ORDER	WELDING ELECTRODES SIZE	VARUN ELECTRODES PVT LTD-PANIPAT
36060324000313	16/12/2024	102660	0	102660	PURCHASE ORDER	SPIGOT	TARA MA ENGINEERING WORKS-HOWRAH
36060324000314	16/12/2024	74511	574	73937	PURCHASE ORDER	Ladder pipe 20 MM for	CHAINA ENTERPRISE-HOWRAH
36060324000315	16/12/2024	206989	6315	200674	PURCHASE ORDER	Hand wheel for BOXN HL	SARA ENTERPRISE-HOWRAH
36060324000316	16/12/2024	160891	3545	157346	PURCHASE ORDER	Hand wheel for BOXN HL	SARA ENTERPRISE-HOWRAH
Total		783382	11643	771739			

CO7 Number :36060324700065

CO7 Date: 21/12/2024

CO7 Status: Abstract

CO7470828

Batch Id: 3606240166

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000319	17/12/2024	269039	4788	264251	PURCHASE ORDER	PLATES	D.D.ENTERPRISES-HOWRAH
36060324000320	18/12/2024	11125	189	10936	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000321	18/12/2024	5590	95	5495	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-

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Section	03							
CO7 Number :	36060324700065	CO7 Date: 21/12/2024		CO7 Status: Abstract		CO7	470828	Batch Id: 3606240166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060324000322	18/12/2024	11433	194	11239	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000323	18/12/2024	11324	192	11132	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000324	18/12/2024	5707	97	5610	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000325	18/12/2024	11505	195	11310	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000326	18/12/2024	11342	193	11149	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000327	18/12/2024	5725	98	5627	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000328	18/12/2024	9908	168	9740	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000329	18/12/2024	8140	138	8002	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000330	18/12/2024	8127	138	7989	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000331	18/12/2024	7985	136	7849	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000332	18/12/2024	11161	190	10971	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000333	18/12/2024	11252	191	11061	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000334	18/12/2024	11252	191	11061	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000335	18/12/2024	11252	191	11061	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000336	18/12/2024	11378	193	11185	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-	
36060324000337	19/12/2024	45585	425	45160	PURCHASE ORDER	PIN AT 4 FOR BK GEAR WITH	CHAINA ENTERPRISE-HOWRAH	
Total		478830	8002	470828				

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CO7 Register for the period of 1/12/2024to 31/12/2024

Section	03					
CO7 Number :	36060324700066	CO7 Date: 21/12/2024	CO7 Status: Abstract	CO7	121702	Batch Id: 3606240167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000338	20/12/2024	14472	258	14214	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000339	20/12/2024	20803	371	20432	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000340	20/12/2024	19898	355	19543	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000341	20/12/2024	16280	290	15990	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000342	20/12/2024	18089	322	17767	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000343	20/12/2024	17185	307	16878	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000344	20/12/2024	17185	307	16878	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		123912	2210	121702		
CO7 Number :	36060324700067	CO7 Date: 27/12/2024	CO7 Status: Abstract	CO7	3295933	Batch Id: 3606240167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000317	17/12/2024	1855806	33028	1822778	PURCHASE ORDER PLATES	D.D.ENTERPRISES-HOWRAH
36060324000318	17/12/2024	1279651	22773	1256878	PURCHASE ORDER PLATES	D.D.ENTERPRISES-HOWRAH
36060324000345	20/12/2024	16280	290	15990	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000346	20/12/2024	18089	322	17767	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000347	20/12/2024	16280	290	15990	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000348	20/12/2024	17185	307	16878	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000349	20/12/2024	13567	241	13326	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Register for the period of 1/12/2024to31/12/2024

Section03

CO7 Number :36060324700067

CO7 Date: 27/12/2024

CO7 Status: Abstract

CO73295933

Batch Id: 3606240167

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000350	20/12/2024	19898	355	19543	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000351	20/12/2024	38273	218	38055	PURCHASE ORDER	GRAPHITE FLAKES ETC MAKE	MAHENDRA CHEMICAL WORKS-KOLKATA
36060324000352	20/12/2024	81562	2834	78728	PURCHASE ORDER	EQUALISING LEVER	PRABHATI ENGINEERING WORKS-KOLKATA
Total		3356591	60658	3295933			
Section Total		8065753	149397	7916356			

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CO7 Register for the period of 1/12/2024to 31/12/2024

Section04

CO7 Number :36060424700101

CO7 Date: 02/12/2024

CO7 Status: Abstract

CO7619653

Batch Id: 3606240151

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001116	28/11/2024	15854	282	15572	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001117	28/11/2024	19252	343	18909	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001118	28/11/2024	18686	333	18353	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001119	28/11/2024	16609	296	16313	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001120	28/11/2024	19063	340	18723	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001121	28/11/2024	18308	327	17981	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001122	28/11/2024	16043	286	15757	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001123	28/11/2024	18874	336	18538	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001124	28/11/2024	18874	336	18538	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001125	28/11/2024	16043	286	15757	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001126	28/11/2024	17364	310	17054	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001127	28/11/2024	16609	296	16313	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001128	28/11/2024	15854	282	15572	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001129	28/11/2024	19063	340	18723	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001130	28/11/2024	18497	330	18167	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001131	28/11/2024	19441	346	19095	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001133	28/11/2024	18874	336	18538	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Register for the period of 1/12/2024to 31/12/2024

Section	04					
CO7 Number :	36060424700101	CO7 Date: 02/12/2024	CO7 Status: Abstract		CO7	619653 Batch Id: 3606240151
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description
36060424001134	28/11/2024	16421	293	16128	LOCAL PURCHASE	LIQ OXYGEN
36060424001135	28/11/2024	18308	327	17981	LOCAL PURCHASE	LIQ OXYGEN
36060424001136	28/11/2024	17742	316	17426	LOCAL PURCHASE	LIQ OXYGEN
36060424001137	28/11/2024	15854	282	15572	LOCAL PURCHASE	LIQ OXYGEN
36060424001138	28/11/2024	19252	343	18909	LOCAL PURCHASE	LIQ OXYGEN
36060424001139	28/11/2024	18119	323	17796	LOCAL PURCHASE	LIQ OXYGEN
36060424001140	28/11/2024	16043	286	15757	LOCAL PURCHASE	LIQ OXYGEN
36060424001141	28/11/2024	202181	0	202181	LOCAL PURCHASE	NE3004T0370G0450P
Total		627228	7575	619653		
CO7 Number :	36060424700102	CO7 Date: 03/12/2024	CO7 Status: Abstract		CO7	87906 Batch Id: 3606240152
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description
36060424001142	02/12/2024	96134	8228	87906	LOCAL PURCHASE	High Tensile Hex Head Bolt M
Total		96134	8228	87906		
CO7 Number :	36060424700103	CO7 Date: 03/12/2024	CO7 Status: Abstract		CO7	3627487 Batch Id: 3606240153
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description
36060424001144	02/12/2024	2832000	50400	2781600	LOCAL PURCHASE	Body Side Arrangement
36060424001145	02/12/2024	34102	29	34073	LOCAL PURCHASE	CONTACT TIP 16 MM FOR SS

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CO7 Register for the period of 1/12/2024 to 31/12/2024

Section	04					
CO7 Number :	36060424700103	CO7 Date: 03/12/2024	CO7 Status: Abstract	CO7	3627487	Batch Id: 3606240153
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001147	02/12/2024	836630	24816	811814 GEM BILL	CANON INK JET 44 INCH	NETSURE IT SOLUTION PRIVATE LIMITED
Total		3702732	75245	3627487		
CO7 Number :	36060424700104	CO7 Date: 04/12/2024	CO7 Status: Abstract	CO7	111239	Batch Id: 3606240154
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001148	02/12/2024	22478	476	22002 GEM BILL	MAX GREEN 2- STPKE PETROL	SRS SALES ORGANISATION
36060424001152	03/12/2024	90000	763	89237 GEM BILL	null	QUALITY TRADES-VARANASI
Total		112478	1239	111239		
CO7 Number :	36060424700105	CO7 Date: 05/12/2024	CO7 Status: Abstract	CO7	3826749	Batch Id: 3606240155
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001154	03/12/2024	511058	9095	501963 LOCAL PURCHASE	Bogie centre pivot bottom for	N.K. IRON INDUSTRIES-AGRA
36060424001157	03/12/2024	1311375	24105	1287270 LOCAL PURCHASE	RF8 Rubber Springs High	NALIN RUBBER PRIVATE LIMITED-
36060424001158	03/12/2024	323372	0	323372 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001159	03/12/2024	56515	1197	55318 LOCAL PURCHASE	Supply of Collet Adopter	RANKA ENGINEERING CORPORATION-
36060424001160	03/12/2024	147972	125	147847 LOCAL PURCHASE	HAND BRAKE SCREW WITH NUT	CHAINA ENTERPRISE-HOWRAH
36060424001162	03/12/2024	983943	30083	953860 LOCAL PURCHASE	Brake Beam	MELBROW ENGINEERING WORKS PVT. LTD.-
36060424001164	03/12/2024	53374	45	53329 LOCAL PURCHASE	Stud for KEO Type DV With	CHAINA ENTERPRISE-HOWRAH
36060424001165	03/12/2024	33040	28	33012 LOCAL PURCHASE	SPLIT PIN 5X56MM	SHANKAR SUPPLY SYNDICATE-KOLKATA

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CO7 Register for the period of 1/12/2024to 31/12/2024

Section	04					
CO7 Number :	36060424700105	CO7 Date: 05/12/2024	CO7 Status: Abstract	CO7	3826749	Batch Id: 3606240155
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001166	03/12/2024	71566	1274	70292 LOCAL PURCHASE	GST2324SEP101	ANUBHAV INDANE-BUNDI
36060424001167	03/12/2024	11800	50	11750 LOCAL PURCHASE	PO No 66245335100730B45	GUNSCORP ENGINEERING COMPANY-
36060424001168	03/12/2024	275554	4905	270649 LOCAL PURCHASE	Bottom Housing with solid	ELECTRO PLAST-GHAZIABAD
36060424001169	03/12/2024	18874	336	18538 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001170	03/12/2024	18497	330	18167 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001171	03/12/2024	8682	155	8527 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001172	03/12/2024	18874	336	18538 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001173	03/12/2024	17176	307	16869 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001178	03/12/2024	18686	333	18353 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001179	03/12/2024	19441	346	19095 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
Total		3899799	73050	3826749		
CO7 Number :	36060424700106	CO7 Date: 06/12/2024	CO7 Status: Abstract	CO7	2082138	Batch Id: 3606240156
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001180	03/12/2024	16987	302	16685 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001181	03/12/2024	18119	323	17796 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001182	03/12/2024	18686	333	18353 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001183	03/12/2024	16987	302	16685 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060424700106

CO7 Date: 06/12/2024

CO7 Status: Abstract

CO72082138

Batch Id: 3606240156

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001184	03/12/2024	18119	323	17796	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001185	03/12/2024	19629	350	19279	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001186	03/12/2024	16232	290	15942	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001187	03/12/2024	17364	310	17054	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001188	03/12/2024	18497	330	18167	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001189	03/12/2024	14533	259	14274	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001190	03/12/2024	17742	316	17426	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001191	03/12/2024	19818	353	19465	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001192	03/12/2024	16609	296	16313	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001193	03/12/2024	615960	10440	605520	LOCAL PURCHASE	Bill payment for material	RASSI IRON AND STEEL PRIVATE LIMITED-
36060424001194	03/12/2024	4037	188	3849	LOCAL PURCHASE	Supply of Collet Adapter 1 No	RANKA ENGINEERING CORPORATION-
36060424001195	03/12/2024	24192	324	23868	LOCAL PURCHASE	FELT RING for roller bearing	SHRI VIJAY INDUSTRIES-JODHPUR
36060424001196	03/12/2024	252335	0	252335	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001197	03/12/2024	3366	61	3305	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001198	03/12/2024	7151	128	7023	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001199	04/12/2024	2860	51	2809	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001200	04/12/2024	6765	121	6644	LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060424700106

CO7 Date: 06/12/2024

CO7 Status: Abstract

CO72082138

Batch Id: 3606240156

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001201	04/12/2024	7151	128	7023 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001202	04/12/2024	7151	128	7023 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001203	04/12/2024	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001204	04/12/2024	4290	77	4213 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001205	04/12/2024	3323	60	3263 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001206	04/12/2024	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001207	04/12/2024	7151	128	7023 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001208	04/12/2024	160480	136	160344 LOCAL PURCHASE	Valve Body Part No C043 For	AVLOCK INTERNATIONAL INDIA PRIVATE
36060424001210	04/12/2024	16992	14	16978 LOCAL PURCHASE	RAM PART CODE SPM167RAM	ORIONE HYDRAULICS PVT. LTD.-BELGAUM
36060424001211	04/12/2024	14868	13	14855 LOCAL PURCHASE	SEAL BOX PART CODE	ORIONE HYDRAULICS PVT. LTD.-BELGAUM
36060424001212	04/12/2024	107793	548	107245 LOCAL PURCHASE	Soild with shield gas Copper	DINANATH ELECTRODES PRIVATE LIMITED-
36060424001213	05/12/2024	94335	0	94335 LOCAL PURCHASE	modification kit for btpn	PREM CONCARE ENTERPRISES-KOTA
36060424001215	05/12/2024	541024	18798	522226 GEM BILL	UNBRANDED PETROLEUM	Gisco Paints
Total		2117696	35558	2082138		

CO7 Number :36060424700107

CO7 Date: 07/12/2024

CO7 Status: Abstract

CO7661634

Batch Id: 3606240157

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001214	05/12/2024	185600	4089	181511 GEM BILL	UNBRANDED PETROLEUM	Gisco Paints

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Section 04								
CO7 Number :		36060424700107		CO7 Date: 07/12/2024		CO7 Status: Abstract		CO7 661634 Batch Id: 3606240157
CO6 Number		CO6 Date		Gross	Deduction	Net Amt Bill Type		Bill Description Party Name
36060424001216		06/12/2024		2668	0	2668 GEM BILL		EPSON OEM INK BOTTLE Kyosei Solutions
36060424001217		06/12/2024		153575	2603	150972 GEM BILL		URB SPHERICAL ROLLER Seema Collections
36060424001218		06/12/2024		198443	3603	194840 GEM BILL		MAKITA CORDLESS BRUSHLESS OM SAI ENTERPRISES
36060424001219		06/12/2024		87450	1482	85968 GEM BILL		LED WALL MOUNTED DIGITAL OM SAI ENTERPRISES
36060424001220		06/12/2024		46400	725	45675 GEM BILL		APOLLO PNEUMATIC TYRE SHREENATH TRADING COMPANY
Total				674136	12502	661634		
CO7 Number :		36060424700108		CO7 Date: 14/12/2024		CO7 Status: Abstract		CO7 431157 Batch Id: 3606240161
CO6 Number		CO6 Date		Gross	Deduction	Net Amt Bill Type		Bill Description Party Name
36060424001222		07/12/2024		277272	4700	272572 LOCAL PURCHASE		IS EQUAL LEG ANGLE 65X65X8 SHIVA ENTERPRISES-KOTA
36060424001224		07/12/2024		40320	3456	36864 LOCAL PURCHASE		welding chrome leather leg S.P.TRADERS-KOLKATA
36060424001225		07/12/2024		134534	12813	121721 LOCAL PURCHASE		welding chrome leather leg S.P.TRADERS-KOLKATA
Total				452126	20969	431157		
CO7 Number :		36060424700109		CO7 Date: 17/12/2024		CO7 Status: Abstract		CO7 6477963 Batch Id: 3606240162
CO6 Number		CO6 Date		Gross	Deduction	Net Amt Bill Type		Bill Description Party Name
36060424001228		09/12/2024		8848	5782	3066 LOCAL PURCHASE		STRAINGHT GRINDING WHEEL SHREE VINAYAK ENGINEERS-KOTA
36060424001229		09/12/2024		26543	0	26543 LOCAL PURCHASE		STRAIGHT GRINDING WHEEL SHREE VINAYAK ENGINEERS-KOTA
36060424001230		09/12/2024		24692	0	24692 LOCAL PURCHASE		GST3292425 MANDELIA ENGINEERING WORKS-KOLKATA

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CO7 Number :	36060424700109	CO7 Date: 17/12/2024	CO7 Status: Abstract	CO7	6477963	Batch Id: 3606240162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001232	09/12/2024	55134	982	54152 LOCAL PURCHASE	GST2425OCT142	ANUBHAV INDANE-BUNDI
36060424001233	09/12/2024	65688	1170	64518 LOCAL PURCHASE	GST2425OCT136	ANUBHAV INDANE-BUNDI
36060424001234	09/12/2024	75072	1337	73735 LOCAL PURCHASE	GST2425OCT125	ANUBHAV INDANE-BUNDI
36060424001235	09/12/2024	93840	1671	92169 LOCAL PURCHASE	GST2425OCT99	ANUBHAV INDANE-BUNDI
36060424001236	09/12/2024	71319	1269	70050 LOCAL PURCHASE	GST2425OCT62	ANUBHAV INDANE-BUNDI
36060424001237	09/12/2024	75072	1337	73735 LOCAL PURCHASE	GST2425OCT50	ANUBHAV INDANE-BUNDI
36060424001238	09/12/2024	75072	1337	73735 LOCAL PURCHASE	GST2425OCT39	ANUBHAV INDANE-BUNDI
36060424001239	09/12/2024	75072	1337	73735 LOCAL PURCHASE	GST2425OCT13	ANUBHAV INDANE-BUNDI
36060424001240	09/12/2024	2860320	50904	2809416 LOCAL PURCHASE	SPRING PLANK FOR CASNUB	PRANAY ENGINEERING CO PVT LTD-
36060424001241	09/12/2024	87792	87792	0 LOCAL PURCHASE	Bottom cover Complete for	PROFILE INDUSTRIES-HOWRAH
36060424001242	10/12/2024	223020	189	222831 LOCAL PURCHASE	BC holding chain for Escorts	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001243	10/12/2024	822399	14636	807763 LOCAL PURCHASE	SOLID WITH SHIELD GAS	MODI HITECH INDIA LIMITED-MEERUT
36060424001244	12/12/2024	33866	29	33837 LOCAL PURCHASE	BC Chain Holding Bracket	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001245	12/12/2024	1093917	19468	1074449 LOCAL PURCHASE	Invoice No G446202425 Dated	PANKAJ INTERNATIONAL-LUDHIANA
36060424001248	13/12/2024	915836	16299	899537 LOCAL PURCHASE	IS EQUAL ANGLE SIZE 50 X 50	ENGINEERS ASSOCIATES-KOTA
Total		6683502	205539	6477963		
CO7 Number :	36060424700110	CO7 Date: 18/12/2024	CO7 Status: Abstract	CO7	73962	Batch Id: 3606240163

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CO7 Number :36060424700113

CO7 Date: 27/12/2024

CO7 Status: Abstract

CO71625402

Batch Id: 3606240167

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001266	20/12/2024	15505	604	14901	LOCAL PURCHASE	H T BOLT SIZE M 8 X 12MM	D BACHUBHAI AND BROTHERS-MUMBAI
36060424001267	21/12/2024	18231	0	18231	LOCAL PURCHASE	HSS MORSE TAPPER SHANK	SMALL TOOLS AND HARDWARE SUPPLY
36060424001268	23/12/2024	106199	6339	99860	LOCAL PURCHASE	DEEMOIL AAR M914 GREASE	FLONEX OIL TECHNOLOGIES PRIVATE
36060424001270	23/12/2024	122165	2071	120094	LOCAL PURCHASE	Argon Gas Consisting of 98	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424001271	23/12/2024	300950	0	300950	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001272	23/12/2024	18497	330	18167	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001273	23/12/2024	19441	346	19095	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001274	23/12/2024	16421	293	16128	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001276	23/12/2024	18686	333	18353	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001277	23/12/2024	13212	235	12977	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001278	23/12/2024	17931	319	17612	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001279	23/12/2024	19063	340	18723	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001280	23/12/2024	16421	293	16128	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001281	23/12/2024	19063	340	18723	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001282	23/12/2024	18686	333	18353	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001283	23/12/2024	16043	286	15757	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001284	23/12/2024	18497	330	18167	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060424700113

CO7 Date: 27/12/2024

CO7 Status: Abstract

CO71625402

Batch Id: 3606240167

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001285	23/12/2024	19063	340	18723	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001286	23/12/2024	17553	313	17240	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001287	23/12/2024	19252	343	18909	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001288	23/12/2024	15099	269	14830	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001289	23/12/2024	19252	343	18909	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001290	23/12/2024	19629	350	19279	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001291	26/12/2024	87608	74	87534	LOCAL PURCHASE	HAND BRAKE SCREW WITH NUT	CHAINA ENTERPRISE-HOWRAH
36060424001292	26/12/2024	84983	1513	83470	LOCAL PURCHASE	GST2425NOV18	ANUBHAV INDANE-BUNDI
36060424001293	26/12/2024	66098	1177	64921	LOCAL PURCHASE	GST2425NOV42	ANUBHAV INDANE-BUNDI
36060424001294	26/12/2024	66098	1177	64921	LOCAL PURCHASE	GST2425NOV60	ANUBHAV INDANE-BUNDI
36060424001295	26/12/2024	66098	1177	64921	LOCAL PURCHASE	GST2425NOV77	ANUBHAV INDANE-BUNDI
36060424001296	26/12/2024	66098	1177	64921	LOCAL PURCHASE	GST2425NOV101	ANUBHAV INDANE-BUNDI
36060424001297	26/12/2024	84983	1513	83470	LOCAL PURCHASE	GST2425NOV112	ANUBHAV INDANE-BUNDI
36060424001298	26/12/2024	84983	1513	83470	LOCAL PURCHASE	GST2425NOV130	ANUBHAV INDANE-BUNDI
36060424001299	26/12/2024	75540	1345	74195	LOCAL PURCHASE	GST2425NOV147	ANUBHAV INDANE-BUNDI
36060424001300	26/12/2024	84983	1513	83470	LOCAL PURCHASE	GST2425NOV171	ANUBHAV INDANE-BUNDI
Total		1652331	26929	1625402			

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CO7 Number :	36060424700114	CO7 Date: 28/12/2024	CO7 Status: Abstract	CO7	348732	Batch Id: 3606240169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001301	26/12/2024	84960	4752	80208 LOCAL PURCHASE	High Tensile Stud size 20X80	BIMCO ENGINEERING ENTERPRISE-
36060424001302	26/12/2024	59472	3830	55642 LOCAL PURCHASE	HIGH TENSILE STUD SIZE	BIMCO ENGINEERING ENTERPRISE-
36060424001303	26/12/2024	55224	3323	51901 LOCAL PURCHASE	HIGH TENSILE STUD SIZE	BIMCO ENGINEERING ENTERPRISE-
36060424001304	26/12/2024	90624	5837	84787 LOCAL PURCHASE	High Tensile Stud size 20X80	BIMCO ENGINEERING ENTERPRISE-
36060424001305	26/12/2024	11328	922	10406 LOCAL PURCHASE	High Tensile Stud size 20X80	BIMCO ENGINEERING ENTERPRISE-
36060424001306	26/12/2024	65844	56	65788 LOCAL PURCHASE	Ref10080150 Sets	COACH COM-DELHI
Total		367452	18720	348732		
CO7 Number :	36060424700115	CO7 Date: 31/12/2024	CO7 Status: Abstract	CO7	1409677	Batch Id: 3606240170
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001246	12/12/2024	2924	0	2924 REFUND OF	WARRANTY REFUND RECOVERY	ESCORTS KUBOTA LIMITED-FARIDABAD
36060424001307	26/12/2024	411976	15711	396265 LOCAL PURCHASE	Supply of Nose assembly	RANKA ENGINEERING CORPORATION-
36060424001308	27/12/2024	954000	20212	933788 GEM BILL	INP AMD	Salasar Infoway
36060424001310	28/12/2024	76700	0	76700 LOCAL PURCHASE	SEAL KIT	MORVINANDAN ENTERPRISES-KOTA
Total		1445600	35923	1409677		
Section Total		23227787	571196	22656591		