

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section03

CO7 Number :36060324700078

CO7 Date: 05/02/2025

CO7 Status: Abstract

CO7253337

Batch Id: 3606240195

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000409	03/02/2025	18820	335	18485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000410	03/02/2025	18820	335	18485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000411	03/02/2025	17924	319	17605	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000412	03/02/2025	18820	335	18485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000413	03/02/2025	19717	352	19365	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000414	03/02/2025	15236	272	14964	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000415	03/02/2025	17924	319	17605	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000416	03/02/2025	18820	335	18485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000417	03/02/2025	18820	335	18485	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000418	03/02/2025	20613	367	20246	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000419	03/02/2025	17924	319	17605	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000420	03/02/2025	18646	333	18313	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000421	03/02/2025	14339	256	14083	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000422	03/02/2025	21509	383	21126	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

Total

257932

4595

253337

CO7 Number :36060324700079

CO7 Date: 06/02/2025

CO7 Status: Abstract

CO758781

Batch Id: 3606240196

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section03

CO7 Number :36060324700079

CO7 Date: 06/02/2025

CO7 Status: Abstract

CO758781

Batch Id: 3606240196

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000424	04/02/2025	10079	171	9908	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000425	04/02/2025	9940	169	9771	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000426	04/02/2025	5754	98	5656	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000427	04/02/2025	8053	137	7916	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000428	04/02/2025	9725	165	9560	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000429	04/02/2025	8104	138	7966	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000430	04/02/2025	8143	139	8004	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
Total		59798	1017	58781			

CO7 Number :36060324700080

CO7 Date: 07/02/2025

CO7 Status: Abstract

CO7583978

Batch Id: 3606240197

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000431	05/02/2025	11454	195	11259	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000432	05/02/2025	8220	140	8080	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000433	05/02/2025	12547	213	12334	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000434	05/02/2025	11651	198	11453	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000435	07/02/2025	11418	194	11224	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000436	07/02/2025	11382	193	11189	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000437	07/02/2025	8117	138	7979	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	03					
CO7 Number :	36060324700080	CO7 Date: 07/02/2025		CO7 Status: Abstract	CO7	583978 Batch Id: 3606240197
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000438	07/02/2025	11507	196	11311	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000439	07/02/2025	8104	138	7966	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000440	07/02/2025	11436	194	11242	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060324000441	07/02/2025	262520	4672	257848	PURCHASE ORDER 12 127 mm Dia bull lock bolt	BIMCO ENGINEERING ENTERPRISE-
36060324000442	07/02/2025	222093	0	222093	PURCHASE ORDER bill for angle	NAVKAR TRADING-KOTA
Total		590449	6471	583978		
CO7 Number :	36060324700081	CO7 Date: 13/02/2025		CO7 Status: Abstract	CO7	515470 Batch Id: 3606240200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000443	08/02/2025	33630	29	33601	PURCHASE ORDER 100 BILL AGAINST R NOTE OF	PHARIKAL ENGINEERING WORKS-HOWRAH
36060324000444	08/02/2025	185555	157	185398	PURCHASE ORDER Invoice No G545202425	PANKAJ INTERNATIONAL-LUDHIANA
36060324000445	08/02/2025	50445	855	49590	PURCHASE ORDER PART SUPPLY	ASSOCIATE PRODUCT AND SERVICES-
36060324000446	08/02/2025	252225	5344	246881	PURCHASE ORDER BILL FOR PAYMENT	ASSOCIATE PRODUCT AND SERVICES-
Total		521855	6385	515470		
CO7 Number :	36060324700082	CO7 Date: 15/02/2025		CO7 Status: Abstract	CO7	377254 Batch Id: 3606240202
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000447	11/02/2025	384090	6836	377254	PURCHASE ORDER WD90076S01 RF8 Rubber Pad	RANBIR POLYMER INDUSTRIES-JAMSHEDPUR

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	03					
CO7 Number :	36060324700082	CO7 Date: 15/02/2025		CO7 Status: Abstract	CO7	377254 Batch Id: 3606240202
Total		384090	6836	377254		
CO7 Number :	36060324700083	CO7 Date: 17/02/2025		CO7 Status: Abstract	CO7	1489570 Batch Id: 3606240202
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000449	13/02/2025	293882	5231	288651 GEM BILL	null	VIP OIL PRODUCTS LIMITED
36060324000450	13/02/2025	696625	11808	684817 GEM BILL	null	D.N. ENTERPRISES-GHAZIABAD
36060324000451	15/02/2025	525453	9351	516102 PURCHASE ORDER CENTRE PIVOT PIN WITH	CHAINA ENTERPRISE-HOWRAH	
Total		1515960	26390	1489570		
CO7 Number :	36060324700084	CO7 Date: 18/02/2025		CO7 Status: Abstract	CO7	1121948 Batch Id: 3606240203
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000448	11/02/2025	2128248	1006300	1121948 PURCHASE ORDER Bogie Centre Pivot bottom for	KHARAGPUR METAL REFORMING	
Total		2128248	1006300	1121948		
CO7 Number :	36060324700085	CO7 Date: 21/02/2025		CO7 Status: Abstract	CO7	422251 Batch Id: 3606240205
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060324000452	19/02/2025	282936	8190	274746 PURCHASE ORDER Spindle for Hand Brake with M	EASTERN ENGINEERING INDUSTRIES-	
36060324000453	20/02/2025	147630	125	147505 PURCHASE ORDER Set of two nos Air Brake Pipe	LAKSHMI INDUSTRIES-CUDDALORE	
Total		430566	8315	422251		
CO7 Number :	36060324700086	CO7 Date: 25/02/2025		CO7 Status: Abstract	CO7	28591 Batch Id: 3606240206

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section03

CO7 Number :36060324700086

CO7 Date: 25/02/2025

CO7 Status: Abstract

CO728591

Batch Id: 3606240206

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000454	21/02/2025	28615	24	28591	PURCHASE ORDER PIN WITH WASHER	BULB	CHAINA ENTERPRISE-HOWRAH
Total		28615	24	28591			

CO7 Number :36060324700087

CO7 Date: 27/02/2025

CO7 Status: Abstract

CO7215381

Batch Id: 3606240208

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000455	24/02/2025	110632	0	110632	PURCHASE ORDER LADDER FOR BOXNR WAGON		MULTITECH INDUSTRIES-HOWRAH
36060324000457	24/02/2025	16132	288	15844	PURCHASE ORDER LIQ OXYGEN		WILSON OXYGEN LLP-JAIPUR
36060324000458	24/02/2025	17924	319	17605	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000459	24/02/2025	17028	303	16725	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000460	24/02/2025	17028	303	16725	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000461	24/02/2025	18820	335	18485	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000462	24/02/2025	19717	352	19365	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
Total		217281	1900	215381			

CO7 Number :36060324700088

CO7 Date: 28/02/2025

CO7 Status: Abstract

CO7552068

Batch Id: 3606240209

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000463	24/02/2025	16132	288	15844	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000464	24/02/2025	19717	352	19365	PURCHASE ORDER OXYGEN GAS		WILSON OXYGEN LLP-JAIPUR
36060324000465	24/02/2025	17028	303	16725	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

Print

6 Mar, 2025

WEST CENTRAL RAILWAY

Page No.:

6 /

17

For Sections

[SBS,SBNS]

CO7 Register for the period of 1/2/2025

to

28/2/2025

Section

03

CO7 Number :

36060324700088

CO7 Date: 28/02/2025

CO7 Status: Abstract

CO7

552068

Batch Id: 3606240209

CO6 Number

CO6 Date

Gross

Deduction

Net Amt

Bill Type

Bill Description

Party Name

36060324000466

24/02/2025

17924

319

17605

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000467

24/02/2025

17924

319

17605

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000468

24/02/2025

22226

396

21830

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000469

24/02/2025

17028

303

16725

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000470

24/02/2025

15236

272

14964

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000471

24/02/2025

16132

288

15844

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000472

24/02/2025

17745

316

17429

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000473

24/02/2025

17924

319

17605

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000474

24/02/2025

23301

415

22886

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000475

24/02/2025

19717

352

19365

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000476

24/02/2025

20613

367

20246

PURCHASE ORDER OXYGEWN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000477

24/02/2025

17924

319

17605

PURCHASE ORDER OXYGEN GAS

WILSON OXYGEN LLP-JAIPUR

36060324000478

24/02/2025

47578

40

47538

PURCHASE ORDER ADJUSTER TUBE FOR SLACK

GENERAL STORES AND ENGINEERING CO.

36060324000479

24/02/2025

11543

196

11347

PURCHASE ORDER Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000480

24/02/2025

11561

196

11365

PURCHASE ORDER Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000481

25/02/2025

12547

213

12334

PURCHASE ORDER Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000482

25/02/2025

10171

173

9998

PURCHASE ORDER Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

Print

6 Mar, 2025

WEST CENTRAL RAILWAY

Page No.:

7 /

17

For Sections

[SBS,SBNS]

CO7 Register for the period of 1/2/2025

to 28/2/2025

Section

03

CO7 Number :

36060324700088

CO7 Date: 28/02/2025

CO7 Status: Abstract

CO7

552068

Batch Id: 3606240209

CO6 Number

CO6 Date

Gross

Deduction

Net Amt

Bill Type

Bill Description

Party Name

36060324000483

25/02/2025

8476

144

8332

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000484

25/02/2025

11615

197

11418

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000485

25/02/2025

10171

173

9998

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000487

25/02/2025

10477

178

10299

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000488

25/02/2025

10885

185

10700

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000489

25/02/2025

10063

171

9892

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000490

25/02/2025

11651

198

11453

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000491

25/02/2025

11740

199

11541

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000492

25/02/2025

10063

171

9892

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000493

25/02/2025

9858

168

9690

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000494

25/02/2025

11651

198

11453

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000495

25/02/2025

10755

183

10572

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000496

25/02/2025

12547

213

12334

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000497

25/02/2025

10755

183

10572

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000498

25/02/2025

10755

183

10572

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000499

25/02/2025

11705

199

11506

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

36060324000500

25/02/2025

12547

213

12334

PURCHASE ORDER

Compressed oxygen gas to IS

SATYAM GAS AND INDUSTRIAL SERVICES-

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section03

CO7 Number :36060324700088

CO7 Date: 28/02/2025

CO7 Status: Abstract

CO7552068

Batch Id: 3606240209

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000501	25/02/2025	5377	92	5285	PURCHASE ORDER	Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
Total		561062	8994	552068			
Section Total		6695856	1077227	5618629			

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section04

CO7 Number :36060424700135

CO7 Date: 03/02/2025

CO7 Status: Abstract

CO7745890

Batch Id: 3606240193

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001438	29/01/2025	81774	0	81774	LOCAL PURCHASE	Polythene Bag with Non	MAA VAISHNO ASSOCIATES-KOTA
36060424001439	29/01/2025	9680	820	8860	GEM BILL	INDIAN TOOLS(IT) TWIST DRILL	AKOLA TRADING CORPORATION
36060424001440	30/01/2025	65171	0	65171	LOCAL PURCHASE	Supply of ColletSpares	RANKA ENGINEERING CORPORATION-
36060424001441	30/01/2025	359310	6395	352915	LOCAL PURCHASE	AIR BRAKE PIPE AND PIPE	DEEPAK ENGINEERING WORKS-MUNGER
36060424001442	03/02/2025	237170	0	237170	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
Total		753105	7215	745890			

CO7 Number :36060424700136

CO7 Date: 04/02/2025

CO7 Status: Abstract

CO74895476

Batch Id: 3606240194

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001437	29/01/2025	1947000	100650	1846350	LOCAL PURCHASE	100 Payment against 2500nos	SKF INDIA LTD-GURGAON
36060424001443	03/02/2025	1476661	25029	1451632	LOCAL PURCHASE	ISMW CHANNEL	G.K. METALS-KOTA
36060424001444	03/02/2025	34574	293	34281	LOCAL PURCHASE	WRS KOTA HT Spares	ASSOTECH INDUSTRIES-NEW DELHI
36060424001445	03/02/2025	206028	175	205853	LOCAL PURCHASE	SPARE PARTS SUITABLE FOR	JAINAM ENGINEERING AND
36060424001446	03/02/2025	77526	66	77460	LOCAL PURCHASE	DOOR CHAINLESS COTTER	OMEX INDUSTRIES-HOWRAH..
36060424001447	03/02/2025	1133126	20166	1112960	LOCAL PURCHASE	MS PLATE SIZE 6300 X 1400 X	ENGINEERS ASSOCIATES-KOTA
36060424001448	03/02/2025	12248	208	12040	LOCAL PURCHASE	argon gas in returnable	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001450	03/02/2025	19516	17	19499	LOCAL PURCHASE	Piston Indicator without hand	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001452	03/02/2025	137736	2335	135401	LOCAL PURCHASE	Argon Gas Consisting of 98	GUPTA OXYGEN PRIVATE LIMITED-HISAR

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	04					
CO7 Number :	36060424700136	CO7 Date: 04/02/2025	CO7 Status: Abstract	CO7	4895476	Batch Id: 3606240194
Total		5044415	148939	4895476		
CO7 Number :	36060424700137	CO7 Date: 06/02/2025	CO7 Status: Abstract	CO7	1006729	Batch Id: 3606240196
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001454	04/02/2025	199573	1015	198558 LOCAL PURCHASE	FILLING PIPE CAP ASSEMBLY	ENGINEERS ASSOCIATES-KOTA
36060424001455	05/02/2025	50934	690	50244 LOCAL PURCHASE	Hex Bolt M10x90 with castle	D BACHUBHAI AND BROTHERS-MUMBAI
36060424001457	05/02/2025	76095	1354	74741 LOCAL PURCHASE	GST2425DEC11	ANUBHAV INDANE-BUNDI
36060424001458	05/02/2025	85607	1524	84083 LOCAL PURCHASE	GST2425DEC29	ANUBHAV INDANE-BUNDI
36060424001459	05/02/2025	66583	1185	65398 LOCAL PURCHASE	GST2425DEC47	ANUBHAV INDANE-BUNDI
36060424001460	05/02/2025	85607	1524	84083 LOCAL PURCHASE	GST2425DEC65	ANUBHAV INDANE-BUNDI
36060424001461	05/02/2025	76095	1354	74741 LOCAL PURCHASE	GST2425DEC77	ANUBHAV INDANE-BUNDI
36060424001462	05/02/2025	76095	1354	74741 LOCAL PURCHASE	GST2425DEC95	ANUBHAV INDANE-BUNDI
36060424001463	05/02/2025	66583	1185	65398 LOCAL PURCHASE	GST2425DEC107	ANUBHAV INDANE-BUNDI
36060424001464	05/02/2025	76095	1354	74741 LOCAL PURCHASE	GST2425DEC134	ANUBHAV INDANE-BUNDI
36060424001465	05/02/2025	66583	1185	65398 LOCAL PURCHASE	GST2425DEC157	ANUBHAV INDANE-BUNDI
36060424001466	05/02/2025	66583	1185	65398 LOCAL PURCHASE	GST2425DEC174	ANUBHAV INDANE-BUNDI
36060424001467	05/02/2025	29205	0	29205 LOCAL PURCHASE	door hinge or BVZCBCZI as per	SAMRAT AND BROTHERS-KOTA
Total		1021638	14909	1006729		
CO7 Number :	36060424700138	CO7 Date: 07/02/2025	CO7 Status: Abstract	CO7	71571	Batch Id: 3606240197

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	04					
CO7 Number :	36060424700138	CO7 Date: 07/02/2025		CO7 Status: Abstract	CO7	71571Batch Id: 3606240197
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001468	07/02/2025	12216	208	12008 LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001469	07/02/2025	15311	260	15051 LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001470	07/02/2025	15311	260	15051 LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001471	07/02/2025	14659	249	14410 LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001472	07/02/2025	15311	260	15051 LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
Total		72808	1237	71571		
CO7 Number :	36060424700139	CO7 Date: 12/02/2025		CO7 Status: Abstract	CO7	20879Batch Id: 3606240199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001473	07/02/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001474	07/02/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001475	07/02/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001476	08/02/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001477	08/02/2025	3385	61	3324 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060424001478	08/02/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
Total		21260	381	20879		
CO7 Number :	36060424700140	CO7 Date: 13/02/2025		CO7 Status: Abstract	CO7	808882Batch Id: 3606240200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

Print	6 Mar, 2025	WEST CENTRAL RAILWAY				Page No.:	12 /	17
For Sections [SBS,SBNS]		CO7 Register for the period of 1/2/2025				to 28/2/2025		
Section	04							
CO7 Number :	36060424700140	CO7 Date: 13/02/2025		CO7 Status: Abstract		CO7	808882	Batch Id: 3606240200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36060424001479	08/02/2025	196146	0	196146	LOCAL PURCHASE	BILL PAYMENT	IMAM ENTERPRISESCHANDALI	
36060424001480	08/02/2025	170982	9558	161424	LOCAL PURCHASE	Snap Head Rivet M 12 X 50	SUNFLAG INDUSTRIES-LUDHIANA	
36060424001481	08/02/2025	88911	452	88459	LOCAL PURCHASE	SSEBOXWRSKOTA BOX	PIYUKA ENTERPRISES-TONK	
36060424001482	08/02/2025	14008	250	13758	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001483	08/02/2025	16451	293	16158	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001484	08/02/2025	16125	288	15837	LOCAL PURCHASE	Supply of Liquid oxygen Gas	SIYA GASES-JHALAWAR	
36060424001485	10/02/2025	14496	258	14238	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001486	10/02/2025	15800	281	15519	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001487	10/02/2025	14985	267	14718	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001488	10/02/2025	11727	209	11518	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001489	10/02/2025	16451	293	16158	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001490	10/02/2025	16288	291	15997	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001491	10/02/2025	13845	247	13598	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001492	10/02/2025	14008	250	13758	LOCAL PURCHASE	Supply of Liquid Oxygen Gas	SIYA GASES-JHALAWAR	
36060424001494	10/02/2025	156940	133	156807	LOCAL PURCHASE	SUBMISSION AX INVOICE	CRIMPWELL SERVICES-KOLKATA	
36060424001495	10/02/2025	44827	38	44789	LOCAL PURCHASE	BILL AMOUNT 4482700	SWASTIK HOSE INDIA-GHAZIABAD	
Total		821990	13108	808882				

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	04					
CO7 Number :	36060424700141	CO7 Date: 14/02/2025		CO7 Status: Abstract	CO71224720	Batch Id: 3606240201
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001456	05/02/2025	1224720	0	1224720 REFUND OF	Constant Contact Side Bearer	SUJAN INDUSTRIES-PALGHAR
Total		1224720	0	1224720		
CO7 Number :	36060424700142	CO7 Date: 15/02/2025		CO7 Status: Abstract	CO71823930	Batch Id: 3606240202
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001496	10/02/2025	232875	197	232678 LOCAL PURCHASE	Invoice No G542202425	PANKAJ INTERNATIONAL-LUDHIANA
36060424001497	10/02/2025	24166	20	24146 LOCAL PURCHASE	Tee Head Bolt M12x35 as per	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001498	10/02/2025	621805	11067	610738 LOCAL PURCHASE	Invoice No G544202425	PANKAJ INTERNATIONAL-LUDHIANA
36060424001500	10/02/2025	202960	172	202788 LOCAL PURCHASE	KIT FOR VAPOUR EXTRACTOR	RISING ENGINEERING CONCERN-HOWRAH
36060424001501	10/02/2025	79650	9543	70107 LOCAL PURCHASE	SPRING WITH TOP AND	ARIECKAL INDUSTRIES-MUMBAI
36060424001502	11/02/2025	399637	25740	373897 LOCAL PURCHASE	DOORWAY STRIKING PLATE	RAMKRISHNA ENGINEERING INDUSTRIES-
36060424001504	13/02/2025	24525	21	24504 GEM BILL	null	ASCO SWITCHGEARS PRIVATE LIMITED
36060424001506	13/02/2025	290238	5166	285072 LOCAL PURCHASE	Welding Electrode ClassM5 IS	MODI HITECH INDIA LIMITED-MEERUT
Total		1875856	51926	1823930		
CO7 Number :	36060424700143	CO7 Date: 17/02/2025		CO7 Status: Abstract	CO793781	Batch Id: 3606240202
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001510	15/02/2025	23323	0	23323 LOCAL PURCHASE	Aluminium ladder as per	HUSAMI TOOLS AND HARDWARE-KOTA
36060424001511	15/02/2025	70458	0	70458 LOCAL PURCHASE	Steel Wire Rope Sling Size	HUSAMI TOOLS AND HARDWARE-KOTA

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	04					
CO7 Number :	36060424700143	CO7 Date: 17/02/2025		CO7 Status: Abstract	CO7	93781Batch Id: 3606240202
Total		93781	0	93781		
CO7 Number :	36060424700144	CO7 Date: 18/02/2025		CO7 Status: Abstract	CO7	942736Batch Id: 3606240203
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001513	15/02/2025	546576	9727	536849 LOCAL PURCHASE	Adjuster Spindle Assembly	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001514	17/02/2025	238533	0	238533 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001515	17/02/2025	139674	0	139674 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001516	17/02/2025	15295	0	15295 LOCAL PURCHASE	rear wheel shaft indo power	KOTA TRACTOR PARTS-KOTA
36060424001517	18/02/2025	12610	225	12385 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
Total		952688	9952	942736		
CO7 Number :	36060424700145	CO7 Date: 20/02/2025		CO7 Status: Abstract	CO7	5815369Batch Id: 3606240204
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001518	18/02/2025	16077	287	15790 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001519	18/02/2025	13713	245	13468 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001520	18/02/2025	13240	236	13004 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001521	18/02/2025	15289	273	15016 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001522	18/02/2025	15289	273	15016 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001523	18/02/2025	109740	3255	106485 LOCAL PURCHASE	HEAVY DUTY SINGLE ACTING	ADVANCE INDUSTRIAL MART-HOWRAH
36060424001524	18/02/2025	15289	273	15016 LOCAL PURCHASE	LIQ OYGEN	WILSON OXYGEN LLP-JAIPUR

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section04

CO7 Number :36060424700145

CO7 Date: 20/02/2025

CO7 Status: Abstract

CO75815369

Batch Id: 3606240204

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001525	18/02/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001526	18/02/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001527	18/02/2025	13240	236	13004	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001528	18/02/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001529	18/02/2025	1971497	35087	1936410	LOCAL PURCHASE	100 BILL SUBMITTING FOR THE SHIMNA ENGINEERING PVT LTD-KOLKATA	
36060424001530	18/02/2025	417956	18064	399892	LOCAL PURCHASE	Inner Follower for SL76 Draft	FRONTIER ALLOY STEELS LTD-KANPUR
36060424001531	18/02/2025	1539900	27406	1512494	LOCAL PURCHASE	6135038937	NATIONAL ENGINEERING INDUSTRIES LTD.-
36060424001532	18/02/2025	229127	4078	225049	LOCAL PURCHASE	Traction Sleeve Assembly to	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001533	18/02/2025	1237820	22029	1215791	LOCAL PURCHASE	WORK HAS BEEN DONE	HIND ENGINEERING-BHOPAL
36060424001534	19/02/2025	65416	332	65084	LOCAL PURCHASE	Set of Industrial Gas cutting	BISHWA TRADING CORPORATION-KOLKATA
36060424001535	20/02/2025	208978	177	208801	LOCAL PURCHASE	PIPE 20 NB MATERIAL TO BE	ENGINEERS ASSOCIATES-KOTA
Total		5928438	113069	5815369			

CO7 Number :36060424700146

CO7 Date: 21/02/2025

CO7 Status: Abstract

CO72383971

Batch Id: 3606240205

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001536	20/02/2025	693840	11760	682080	LOCAL PURCHASE	Spring Plank for CASNUB	AB ENGINEERS AND FABRICATORSMEERUT
36060424001537	20/02/2025	1003000	102850	900150	LOCAL PURCHASE	Auxiliary Reservoir Supporting	NUTECH ENGINEERING COMPANY-HOWRAH
36060424001538	20/02/2025	649295	66580	582715	LOCAL PURCHASE	AUXILIARY RESERVOIR	NUTECH ENGINEERING COMPANY-HOWRAH

For Sections[SBS,SBNS]

CO7 Register for the period of 1/2/2025to 28/2/2025

Section	04					
CO7 Number :	36060424700146	CO7 Date: 21/02/2025	CO7 Status: Abstract	CO7	2383971	Batch Id: 3606240205
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001539	21/02/2025	222995	3969	219026 LOCAL PURCHASE	AS PER TAX INVOICE NO	MAHALAXMI ENGINEERING COKOLKATA
Total		2569130	185159	2383971		
CO7 Number :	36060424700147	CO7 Date: 25/02/2025	CO7 Status: Abstract	CO7	812731	Batch Id: 3606240206
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060424001541	21/02/2025	466200	13828	452372 GEM BILL	null	QUALITY TRADES-VARANASI
36060424001542	21/02/2025	219985	932	219053 GEM BILL	null	OM SAI ENTERPRISES-GWALIOR
36060424001544	21/02/2025	22500	0	22500 GEM BILL	MODI INSULATED ELECTRICAL	JAI BALAJI SONS
36060424001545	22/02/2025	14822	252	14570 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001546	22/02/2025	15637	266	15371 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001547	22/02/2025	14171	241	13930 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001548	22/02/2025	14008	238	13770 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001549	22/02/2025	15311	260	15051 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001550	22/02/2025	15474	263	15211 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001551	22/02/2025	15637	266	15371 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001552	24/02/2025	15800	268	15532 LOCAL PURCHASE	LIQUED OXYGEN	HADOTI INDUSTRIAL GASES-JHALAWAR
Total		829545	16814	812731		
CO7 Number :	36060424700148	CO7 Date: 27/02/2025	CO7 Status: Abstract	CO7	169986	Batch Id: 3606240208

Section	04					
CO7 Number :	36060424700148	CO7 Date: 27/02/2025	CO7 Status: Abstract		CO7	169986 Batch Id: 3606240208
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description Party Name
36060424001553	24/02/2025	14822	252	14570	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001554	24/02/2025	14659	249	14410	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001555	24/02/2025	16940	288	16652	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001556	24/02/2025	16614	282	16332	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001557	24/02/2025	16288	277	16011	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001558	24/02/2025	15800	268	15532	LOCAL PURCHASE	LIQUED OXYGEN HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001559	24/02/2025	28320	0	28320	LOCAL PURCHASE	MSNIPPLE acSIZE 12 INCH DIA MAA VAISHNO ASSOCIATES-KOTA
36060424001562	24/02/2025	16330	277	16053	LOCAL PURCHASE	argon gas HADOTI INDUSTRIAL GASES-JHALAWAR
36060424001563	24/02/2025	32660	554	32106	LOCAL PURCHASE	argon gas HADOTI INDUSTRIAL GASES-JHALAWAR
Total		172433	2447	169986		
Section Total		21381807	565156	20816651		