For Sections [SBS,SBNS] CO7 Register for the period of 1/3/2025 to 31/3/2025

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CO7 Number : 36060324700089 CO7 Date: 04/03/2025 CO7 Status: Abstract CO7 2201048 Batch Id: 3606240211

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000503	01/03/2025	1765575	31421	1734154	PURCHASE ORDER	Crib End Angle for BOXNHL	ORIENT STEEL AND INDUSTRIES LIMITED-
36060324000504	01/03/2025	480286	13392	466894	PURCHASE ORDER	Dirt collector complete for air	PAX ENGINEERS-HOWRAH
	Total	2245861	44813	2201048			

CO7 Number : 36060324700090 CO7 Date: 05/03/2025 CO7 Status: Abstract CO7 352112 Batch Id: 3606240212

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000505	04/03/2025	136623	11468	125155	PURCHASE ORDER	Hand brake pull rod with bush	HAZRA ENTERPRISE-HOWRAH
36060324000506	05/03/2025	227150	193	226957	PURCHASE ORDER	PAINT RM Black Japan Typeb	PUSHKER PAINT INDUSTRIES-LUCKNOW
	Total	363773	11661	352112			

CO7 Number : 36060324700091 CO7 Date: 07/03/2025 CO7 Status: Abstract CO7 125000 Batch Id: 3606240213

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000507	06/03/2025	40120	3434	36686	PURCHASE ORDER	BRAKE CYLINDER 300 MM	ASSOCIATED TOOLS-HOWRAH
36060324000508	07/03/2025	88389	75	88314	PURCHASE ORDER	PIN FOR HORIZONTAL LEVER	CHAINA ENTERPRISE-HOWRAH
	Total	128509	3509	125000			

CO7 Number : 36060324700092 CO7 Date: 11/03/2025 CO7 Status: Abstract CO7 118118 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000509	10/03/2025	118118	0	118118	PURCHASE ORDER	BRAKE BEAM COMPLETE WITH	AB ENGINEERS AND FABRICATORS-MEERUT

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CO7 Number : 36060324700092 CO7 Date: 11/03/2025 CO7 Status: Abstract CO7 118118 Batch Id: 3606240216

Total	118118	0	118118

CO7 Number : 36060324700093 CO7 Date: 22/03/2025 CO7 Status: Abstract CO7 1152124 Batch Id: 3606240221

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000510	18/03/2025	1171989	19865	1152124	PURCHASE ORDER	COPPER BEARING M S SHEET	G.K. METALS-KOTA
	Total	1171989	19865	1152124			

CO7 Number : 36060324700094 CO7 Date: 24/03/2025 CO7 Status: Abstract CO7 285076 Batch Id: 3606240222

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000511	19/03/2025	69030	1814	67216	PURCHASE ORDER	FABRICATED HAND BRAKE	SARA ENTERPRISE-HOWRAH
36060324000512	19/03/2025	21712	18	21694	PURCHASE ORDER	WASHER SPRING STEEL SINGLE	HINDUSTAN FORGINGS-HOWRAH
36060324000513	21/03/2025	196332	166	196166	PURCHASE ORDER	Pin with washer And Bulb	CHAINA ENTERPRISE-HOWRAH
	Total	287074	1998	285076			

CO7 Number : 36060324700095 CO7 Date: 27/03/2025 CO7 Status: Abstract CO7 304709 Batch Id: 3606240224

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000514	26/03/2025	36129	31	36098	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000515	26/03/2025	32115	27	32088	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000516	26/03/2025	21075	18	21057	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000517	26/03/2025	19068	16	19052	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Number : 36060324700095 CO7 Date: 27/03/2025 CO7 Status: Abstract CO7 304709 Batch Id: 3606240224

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000518	26/03/2025	22079	19	22060	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000519	26/03/2025	21878	19	21859	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000520	26/03/2025	20273	17	20256	PURCHASE ORDER	OYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000521	26/03/2025	22079	19	22060	PURCHASE ORDER	OYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000522	26/03/2025	21075	18	21057	PURCHASE ORDER	OYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000523	26/03/2025	24086	20	24066	PURCHASE ORDER	OYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000524	26/03/2025	21075	376	20699	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000525	26/03/2025	25090	447	24643	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000526	26/03/2025	20072	358	19714	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
	Total	306094	1385	304709			

CO7 Number : 36060324700096 CO7 Date: 28/03/2025 CO7 Status: Abstract CO7 369167 Batch Id: 3606240225

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000527	26/03/2025	20072	358	19714	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000528	26/03/2025	18065	322	17743	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000529	26/03/2025	21075	376	20699	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000530	26/03/2025	12966	231	12735	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000531	26/03/2025	40144	715	39429	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Number : 36060324700096 CO7 Date: 28/03/2025 CO7 Status: Abstract CO7 369167 Batch Id: 3606240225

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000532	26/03/2025	40144	715	39429	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000533	26/03/2025	20072	358	19714	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000534	27/03/2025	20072	358	19714	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000535	27/03/2025	30108	537	29571	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000536	27/03/2025	29706	529	29177	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000537	27/03/2025	30108	537	29571	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000538	27/03/2025	32115	572	31543	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000539	27/03/2025	31111	554	30557	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060324000540	27/03/2025	30108	537	29571	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
	Total	375866	6699	369167			

CO7 Number : 36060324700097 CO7 Date: 29/03/2025 CO7 Status: Abstract CO7 1361686 Batch Id: 3606240226

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060324000541	27/03/2025	822262	13937	808325	PURCHASE ORDER	STAINLESS STEEL PLATE 6 MM	MANISH METALS-KOTA
36060324000542	27/03/2025	563387	10026	553361	PURCHASE ORDER	POH Kit for 11 Bogie Mounted	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
	Total	1385649	23963	1361686			
	Section Total	6382933	113893	6269040			

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CO7 Number : 36060424700149 CO7 Date: 03/03/2025 CO7 Status: Abstract CO7 244185 Batch Id: 3606240211

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001564	27/02/2025	3575	64	3511	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060424001565	27/02/2025	3575	64	3511	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060424001566	27/02/2025	3575	64	3511	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060424001567	27/02/2025	3575	64	3511	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060424001568	27/02/2025	3575	64	3511	LOCAL PURCHASE	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060424001569	27/02/2025	137736	2335	135401	LOCAL PURCHASE	Argon Gas Consisting of 98	GUPTA OXYGEN PRIVATE LIMITED-HISAR
36060424001570	27/02/2025	38350	0	38350	LOCAL PURCHASE	Supply of current collector	ANJANEYA ENTERPRISES-KOTA
36060424001571	27/02/2025	12461	0	12461	LOCAL PURCHASE	LEATHER WASHER FOR 100 LTR	GANGA INDUSTRIES-JODHPUR
36060424001573	27/02/2025	40590	172	40418	LOCAL PURCHASE	Pilot Sleeve Bolt Suitable for	JOY TARA ENGINEERING WORKS-HOWRAH
	Total	247012	2827	244185			

CO7 Number : 36060424700150 CO7 Date: 04/03/2025 CO7 Status: Abstract CO7 1483132 Batch Id: 3606240211

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001575	01/03/2025	162720	138	162582	LOCAL PURCHASE	Rotary Bottom operated	FRONTIER ALLOY STEELS LTD-KANPUR
36060424001576	01/03/2025	15694	545	15149	LOCAL PURCHASE	STUD for C3W Type DV with	CHAINA ENTERPRISE-HOWRAH
36060424001577	01/03/2025	96746	82	96664	LOCAL PURCHASE	Welding Electrode Class M5	DINANATH ELECTRODES PRIVATE LIMITED-
36060424001578	01/03/2025	1100890	19593	1081297	LOCAL PURCHASE	INNER SPRING FOR CASNUB	FRONTIER SPRINGS LIMITED-KANPUR
36060424001579	01/03/2025	127440	0	127440	LOCAL PURCHASE	BILL NO 4657 DT 29012025	VIVIDHA INDUSTRIAL MARKET LINKS-KOTA

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CO7 Number : 36060424700150 CO7 Date: 04/03/2025 CO7 Status: Abstract CO7 1483132 Batch Id: 3606240211

Total	1503490	20358	1483132

CO7 Number : 36060424700151 CO7 Date: 07/03/2025 CO7 Status: Abstract CO7 366449 Batch Id: 3606240213

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001582	06/03/2025	234074	4166	229908	LOCAL PURCHASE	Ladder pipe 20 MM for	CHAINA ENTERPRISE-HOWRAH
36060424001583	07/03/2025	14816	265	14551	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001584	07/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001585	07/03/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001586	07/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001587	07/03/2025	14974	267	14707	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001588	07/03/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001589	07/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001590	07/03/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001591	07/03/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
Total		373094	6645	366449			

CO7 Number : 36060424700152 CO7 Date: 08/03/2025 CO7 Status: Abstract CO7 196921 Batch Id: 3606240214

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001592	07/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001593	07/03/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number : 36060424700152 CO7 Date: 08/03/2025 CO7 Status: Abstract CO7 196921 Batch Id: 3606240214

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001594	07/03/2025	16235	290	15945	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001595	07/03/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001596	07/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001597	07/03/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001598	07/03/2025	13555	241	13314	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001599	07/03/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001600	07/03/2025	14501	258	14243	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001601	07/03/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001602	07/03/2025	16235	290	15945	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001603	07/03/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001604	07/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
	Total	200493	3572	196921			

CO7 Number : 36060424700153 CO7 Date: 10/03/2025 CO7 Status: Abstract CO7 1064678 Batch Id: 3606240215

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001606	07/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001607	07/03/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001608	07/03/2025	121162	425	120737	LOCAL PURCHASE	MANHOLE JOINTING FOR BTPN	KWALITY RUBBER PRODUCTS-VASAI ROAD

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CO7 Number : 36060424700153 CO7 Date: 10/03/2025 CO7 Status: Abstract CO7 1064678 Batch Id: 3606240215

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001609	07/03/2025	288861	0	288861	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001610	07/03/2025	383168	0	383168	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001611	07/03/2025	39294	0	39294	LOCAL PURCHASE	SAFTY VALVE JOINTING FOR	SUPER WAUDITE JOINTINGS PVT LTD-
36060424001612	07/03/2025	75284	64	75220	LOCAL PURCHASE	SPRING FOR CUT OFF ANGLE	PAX ENGINEERS-HOWRAH
36060424001613	07/03/2025	5500	0	5500	LOCAL PURCHASE	Bills Submitted	INDIGO PRINTS SMART PRIVATE
36060424001614	07/03/2025	108536	0	108536	LOCAL PURCHASE	LOADED TIE ROD L928 mm For	MULTITECH INDUSTRIES-HOWRAH
36060424001615	07/03/2025	10478	897	9581	LOCAL PURCHASE	High Tensile Hexagonal Head	MOHINDRA ENTERPRISES-JALANDHAR
36060424001616	07/03/2025	2974	0	2974	LOCAL PURCHASE	MAGNETIC FLANGE GASKET	TECHNO INDUSTRIES-KOTA
	Total	1066623	1945	1064678			

CO7 Number : 36060424700154 CO7 Date: 11/03/2025 CO7 Status: Abstract CO7 162785 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001617	10/03/2025	35394	30	35364	LOCAL PURCHASE	A Set of O Rings and Gasket	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001618	10/03/2025	98294	83	98211	LOCAL PURCHASE	Guide Plate Liner with CSK	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36060424001620	10/03/2025	29235	25	29210	LOCAL PURCHASE	Safety Strap with Nut and Bolt	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
	Total	162923	138	162785			

CO7 Number : 36060424700155 CO7 Date: 12/03/2025 CO7 Status: Abstract CO7 2694785 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name

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CO7 Number : 36060424700155 CO7 Date: 12/03/2025 CO7 Status: Abstract CO7 2694785 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001622	10/03/2025	1424850	85733	1339117	LOCAL PURCHASE	100 Payment against R Note	TIMKEN INDIA LIMITED-BENGALURU URBAN
36060424001624	12/03/2025	826280	14005	812275	LOCAL PURCHASE	IS EQUAL ANGLE 75X75X8 MM	G.K. METALS-KOTA
36060424001625	12/03/2025	291189	4936	286253	LOCAL PURCHASE	Modification kit for BTPN	MATRIKA ENGINEERING WORKS PRIVATE
36060424001626	12/03/2025	14974	267	14707	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001627	12/03/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001628	12/03/2025	14816	265	14551	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001629	12/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001630	12/03/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001631	12/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001632	12/03/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001633	12/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001634	12/03/2025	14659	261	14398	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001635	12/03/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001636	12/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001637	12/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001638	12/03/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001639	12/03/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number : 36060424700155 CO7 Date: 12/03/2025 CO7 Status: Abstract CO7 2694785 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001640	12/03/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001641	12/03/2025	14343	256	14087	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060424001642	12/03/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
	Total	2804126	109341	2694785			

CO7 Number : 36060424700156 CO7 Date: 12/03/2025 CO7 Status: Abstract CO7 288048 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001643	12/03/2025	320960	32912	288048	LOCAL PURCHASE	Auxiliary Reservoir Supporting	NUTECH ENGINEERING COMPANY-HOWRAH
	Total	320960	32912	288048			

CO7 Number : 36060424700157 CO7 Date: 12/03/2025 CO7 Status: Abstract CO7 210872 Batch Id: 3606240216

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001621	10/03/2025	227508	35811	191697	LOCAL PURCHASE	SAFETY VALVE FOR PETROL	LINKS ENGINEERING INDUSTRIES-HOWRAH
36060424001623	12/03/2025	19175	0	19175	LOCAL PURCHASE	SET OF SPARES OF DOUBLE	RESHMA TRADING CORPORATION-MUMBAI
	Total	246683	35811	210872			

CO7 Number : 36060424700158 CO7 Date: 21/03/2025 CO7 Status: Abstract CO7 1298092 Batch Id: 3606240220

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001645	15/03/2025	127263	0	127263	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR

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CO7 Number : 36060424700158 CO7 Date: 21/03/2025 CO7 Status: Abstract CO7 1298092 Batch Id: 3606240220

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001646	15/03/2025	406795	0	406795	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001647	15/03/2025	313522	0	313522	LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060424001648	15/03/2025	141600	0	141600	LOCAL PURCHASE	Camel oil colour Prussian Blue	COULOMB ENTERPRISES-CHENNAI
36060424001649	15/03/2025	20576	0	20576	LOCAL PURCHASE	SEALING RING	AKANSHA ENTERPRISES-JHANSI
36060424001650	15/03/2025	72015	0	72015	LOCAL PURCHASE	SEALING RING	AKANSHA ENTERPRISES-JHANSI
36060424001651	15/03/2025	40544	1890	38654	LOCAL PURCHASE	DESKTOP MAGNIFYING LAMP	DYNAMECH ENGG. CORPORATION-
36060424001653	15/03/2025	179339	1672	177667	LOCAL PURCHASE	Pipe 20 Bore for BOXNHL BMBS	LAKSHMI INDUSTRIES-CUDDALORE
	Total	1301654	3562	1298092			

CO7 Number : 36060424700159 CO7 Date: 22/03/2025 CO7 Status: Abstract CO7 67910 Batch Id: 3606240221

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001654	19/03/2025	67968	58	67910	LOCAL PURCHASE	SOLEX JET FOR C3W TYPE	GREYSHAM INTERNATIONAL PVT. LTD.-
	Total	67968	58	67910			

CO7 Number : 36060424700160 CO7 Date: 24/03/2025 CO7 Status: Abstract CO7 1329707 Batch Id: 3606240222

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001655	19/03/2025	213226	181	213045	LOCAL PURCHASE	RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060424001656	19/03/2025	112055	95	111960	LOCAL PURCHASE	Pin cottered 25 x 144 PIN AT	CHAINA ENTERPRISE-HOWRAH
36060424001658	19/03/2025	134520	1254	133266	LOCAL PURCHASE	AUXILIARY RESERVOIR	VERMA INDUSTRIES-HOWRAH

Section 04

CO7 Number : 36060424700160 CO7 Date: 24/03/2025 CO7 Status: Abstract CO7 1329707 Batch Id: 3606240222

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001659	19/03/2025	483210	8600	474610	LOCAL PURCHASE	POH KIT FOR ESCORTS RATIO	ESCORTS KUBOTA LIMITED-FARIDABAD
36060424001660	19/03/2025	349280	6216	343064	LOCAL PURCHASE	CSK head bolt M 20 X 125 mm	HINDUSTAN FORGINGS-HOWRAH
36060424001664	20/03/2025	53808	46	53762	LOCAL PURCHASE	Protection Cap of Eduction	CHAINA ENTERPRISE-HOWRAH
	Total	1346099	16392	1329707			

CO7 Number : 36060424700161 CO7 Date: 25/03/2025 CO7 Status: Abstract CO7 144927 Batch Id: 3606240223

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001666	21/03/2025	50557	900	49657	LOCAL PURCHASE	Ladder pipe 20 MM for	CHAINA ENTERPRISE-HOWRAH
36060424001668	21/03/2025	49560	1302	48258	LOCAL PURCHASE	CONTROL LEVER	PRABHATI ENGINEERING WORKS-KOLKATA
36060424001670	21/03/2025	48280	1268	47012	LOCAL PURCHASE	LV BOARD FOR BVZI BVZC	RISING ENGINEERING CONCERN-HOWRAH
	Total	148397	3470	144927			

CO7 Number : 36060424700162 CO7 Date: 27/03/2025 CO7 Status: Abstract CO7 443527 Batch Id: 3606240224

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060424001685	25/03/2025	15694	0	15694	LOCAL PURCHASE	MODIFICATION JOININGS FOR	TECHNO INDUSTRIES-KOTA
36060424001687	25/03/2025	139759	118	139641	LOCAL PURCHASE	ADJUSTING SCREW FOR APM	KNORR BREMSE INDIA PVT LTD-PALWAL
36060424001688	25/03/2025	58622	0	58622	LOCAL PURCHASE	Tax invoice for supply of	PARAGON ASSOCIATES-UDAIPUR
36060424001689	25/03/2025	235764	6194	229570	LOCAL PURCHASE	Locking arrangement of	SARA ENTERPRISE-HOWRAH

For Sections [SBS,SBNS] CO7 Register for the period of 1/3/2025 to 31/3/2025

Section 04

CO7 Number : 36060424700162 CO7 Date: 27/03/2025 CO7 Status: Abstract CO7 443527 Batch Id: 3606240224

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
	Total	449839	6312	443527			
	Section Total	10239361	243343	9996018			