

Print	8 May, 2025		WEST CENTRAL RAILWAY				Page No.:		1 / 20		
For Sections		[SBS,SBNS]		CO7 Register for the period of 1/4/2025				to 30/4/2025			
Section		03									
CO7 Number :		36060325700001		CO7 Date: 04/04/2025		CO7 Status: Abstract		CO7		116721 Batch Id: 3606250005	
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name	
36060325000001		01/04/2025		116820		99		116721 PURCHASE ORDER 163 dt 120225		RAMA ENGINEERING WORKS-HYDERABAD	
Total				116820		99		116721			
CO7 Number :		36060325700002		CO7 Date: 05/04/2025		CO7 Status: Abstract		CO7		150036 Batch Id: 3606250006	
CO6 Number		CO6 Date		Gross		Deduction		Net Amt Bill Type		Bill Description Party Name	
36060325000002		03/04/2025		11687		199		11488 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000003		03/04/2025		11722		199		11523 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000004		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000005		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000006		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000007		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000008		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000009		03/04/2025		14050		0		14050 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000010		03/04/2025		7025		0		7025 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000011		03/04/2025		12376		0		12376 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000012		03/04/2025		10036		0		10036 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
36060325000013		03/04/2025		13288		0		13288 PURCHASE ORDER Compressed oxygen gas to IS		SATYAM GAS AND INDUSTRIAL SERVICES-	
Total				150434		398		150036			

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CO7 Register for the period of 1/4/2025to30/4/2025

Section03

CO7 Number :36060325700003

CO7 Date: 08/04/2025

CO7 Status: Abstract

CO74504266

Batch Id: 3606250007

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000015	03/04/2025	1128590	20085	1108505	PURCHASE ORDER 12 127 mm Dia Bull Lock Bolt	AVLOCK INTERNATIONAL INDIA PRIVATE
36060325000017	03/04/2025	3341760	59472	3282288	PURCHASE ORDER 100 Bill No193 dt260325 for	QUALITY SPRING AND ENGINEERING CO.
36060325000018	04/04/2025	13007	0	13007	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000019	04/04/2025	14050	0	14050	PURCHASE ORDER Compresses oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000020	04/04/2025	11039	0	11039	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000021	04/04/2025	9204	0	9204	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000022	04/04/2025	10976	0	10976	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000023	04/04/2025	10036	0	10036	PURCHASE ORDER Compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000024	04/04/2025	7025	0	7025	PURCHASE ORDER compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000025	04/04/2025	14050	0	14050	PURCHASE ORDER compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000026	04/04/2025	10036	0	10036	PURCHASE ORDER compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
36060325000027	04/04/2025	14050	0	14050	PURCHASE ORDER compressed oxygen gas to IS	SATYAM GAS AND INDUSTRIAL SERVICES-
Total		4583823	79557	4504266		

CO7 Number :36060325700004

CO7 Date: 09/04/2025

CO7 Status: Abstract

CO7817185

Batch Id: 3606250008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000028	08/04/2025	801261	14260	787001	PURCHASE ORDER Side Middle Coping Doorway	ORIENT STEEL AND INDUSTRIES LIMITED-
36060325000029	09/04/2025	32340	2156	30184	PURCHASE ORDER double boiled linseed oil	RAINBOW PAINTS AND CHEMICALS PVT.

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CO7 Register for the period of 1/4/2025to30/4/2025

Section	03					
CO7 Number :	36060325700004	CO7 Date: 09/04/2025		CO7 Status: Abstract	CO7	817185Batch Id: 3606250008
Total		833601	16416	817185		
CO7 Number :	36060325700005	CO7 Date: 10/04/2025		CO7 Status: Abstract	CO7	1480555Batch Id: 3606250009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000030	09/04/2025	639400	11380	628020	LOCAL PURCHASE COPPER BEARING M S SHEET	ENGINEERS ASSOCIATES-KOTA
36060325000032	10/04/2025	40491	34	40457	PURCHASE ORDER Pin with washer And Bulb	CHAINA ENTERPRISE-HOWRAH
36060325000033	10/04/2025	683611	12166	671445	PURCHASE ORDER COPPER BEARING M S SHEET	ENGINEERS ASSOCIATES-KOTA
36060325000034	10/04/2025	143802	3169	140633	PURCHASE ORDER 100VALUE OF BILL PAYMENT	RAJESH STEEL CONCERN-HOWRAH
Total		1507304	26749	1480555		
CO7 Number :	36060325700006	CO7 Date: 19/04/2025		CO7 Status: Abstract	CO7	1020636Batch Id: 3606250014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000035	11/04/2025	1549292	528656	1020636	PURCHASE ORDER AIR BRAKE HOSE COUPLING	MANDEEP INDUSTRIES-LUCKNOW
Total		1549292	528656	1020636		
CO7 Number :	36060325700007	CO7 Date: 23/04/2025		CO7 Status: Abstract	CO7	2905267Batch Id: 3606250017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000038	19/04/2025	93456	2883	90573	PURCHASE ORDER PU LINING ITEM NO 04 FOR	PUNJAB HYDRAULICS PVT. LTD-KOLKATA
36060325000039	19/04/2025	2779714	200003	2579711	PURCHASE ORDER STARBLAZE SS 308L	STARBLAZE GLOBAL TECHNOLOGIES
36060325000040	21/04/2025	151036	128	150908	PURCHASE ORDER 12 inch 127mm dia zinc	PANKAJ INTERNATIONAL-LUDHIANA

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CO7 Register for the period of 1/4/2025to 30/4/2025

Section	03					
CO7 Number :	36060325700007	CO7 Date: 23/04/2025		CO7 Status: Abstract	CO72905267	Batch Id: 3606250017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000041	21/04/2025	39365	33	39332	PURCHASE ORDER STD HEX HEAD BOLT M12 X 30	MOHINDRA ENTERPRISES-JALANDHAR
36060325000042	21/04/2025	44781	38	44743	PURCHASE ORDER STD HEX HEAD BOLT M10 X 75	MOHINDRA ENTERPRISES-JALANDHAR
Total		3108352	203085	2905267		
CO7 Number :	36060325700008	CO7 Date: 25/04/2025		CO7 Status: Abstract	CO7855458	Batch Id: 3606250019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060325000043	23/04/2025	55682	1717	53965	LOCAL PURCHASE Bulb cotter drg. No. WD-	CHAINA ENTERPRISE-HOWRAH
36060325000044	23/04/2025	31111	554	30557	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000045	23/04/2025	32115	572	31543	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000046	23/04/2025	34122	608	33514	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000047	23/04/2025	34122	608	33514	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000048	23/04/2025	40144	715	39429	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000049	23/04/2025	61605	1592	60013	PURCHASE ORDER Bulb cotter drg. No. WD-	CHAINA ENTERPRISE-HOWRAH
36060325000050	23/04/2025	33118	590	32528	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000051	23/04/2025	30108	537	29571	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000052	23/04/2025	35126	626	34500	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000053	23/04/2025	34122	608	33514	LOCAL PURCHASE OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000055	23/04/2025	39140	697	38443	PURCHASE ORDER OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Register for the period of 1/4/2025to 30/4/2025

Section03

CO7 Number :36060325700008

CO7 Date: 25/04/2025

CO7 Status: Abstract

CO7855458

Batch Id: 3606250019

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060325000056	23/04/2025	33118	590	32528	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000057	23/04/2025	30108	537	29571	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000058	23/04/2025	31111	554	30557	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000059	23/04/2025	32115	572	31543	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000060	23/04/2025	37133	661	36472	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000061	23/04/2025	37133	661	36472	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000062	23/04/2025	14050	251	13799	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000063	23/04/2025	26093	465	25628	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000064	23/04/2025	38136	679	37457	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000065	23/04/2025	31111	554	30557	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000066	23/04/2025	35126	626	34500	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000067	24/04/2025	29334	523	28811	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
36060325000069	24/04/2025	37133	661	36472	PURCHASE ORDER	OXYGEN GAS	WILSON OXYGEN LLP-JAIPUR
Total		872216	16758	855458			

CO7 Number :36060325700009

CO7 Date: 28/04/2025

CO7 Status: Abstract

CO784888

Batch Id: 3606250022

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060325000070	24/04/2025	84960	72	84888	LOCAL PURCHASE	172	RAMA ENGINEERING WORKS-HYDERABAD

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CO7 Register for the period of 1/4/2025to 30/4/2025

Section03

CO7 Number :36060325700009

CO7 Date: 28/04/2025

CO7 Status: Abstract

CO784888

Batch Id: 3606250022

Total	84960	72	84888
Section Total	12806802	871790	11935012

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CO7 Register for the period of 1/4/2025to30/4/2025

Section04

CO7 Number :36060425700001

CO7 Date: 04/04/2025

CO7 Status: Abstract

CO71763023

Batch Id: 3606250005

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000001	01/04/2025	165150	5039	160111	LOCAL PURCHASE	Land Surface Liner	MELBROW ENGINEERING WORKS PVT. LTD.-
36060425000004	03/04/2025	377128	6712	370416	LOCAL PURCHASE	Common Pipe Bracket with	S.D. TECHNICAL SERVICES PVT. LTD.-
36060425000007	03/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000008	03/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000009	03/04/2025	16330	277	16053	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000010	03/04/2025	16330	277	16053	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000011	03/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000012	03/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS 982	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000013	03/04/2025	18851	1038	17813	LOCAL PURCHASE	QRV RING BAG 4 NOS	MATRIKA ENGINEERING WORKS-MUMBAI
36060425000014	03/04/2025	39459	33	39426	LOCAL PURCHASE	Pin 10 X 32 Long to IRS Drg No	CHAINA ENTERPRISE-HOWRAH
36060425000015	03/04/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000016	03/04/2025	14974	267	14707	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000017	03/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000018	03/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000019	03/04/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000020	03/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000021	03/04/2025	14028	250	13778	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Register for the period of 1/4/2025to30/4/2025

Section04

CO7 Number :36060425700001

CO7 Date: 04/04/2025

CO7 Status: Abstract

CO71763023

Batch Id: 3606250005

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000022	03/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000023	03/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000024	03/04/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000025	03/04/2025	14659	261	14398	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000026	03/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000027	03/04/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000028	03/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000029	03/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000030	03/04/2025	16392	292	16100	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000031	03/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000032	03/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000033	03/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000034	03/04/2025	724727	12898	711829	LOCAL PURCHASE	Brake Cylinder 11 inch with	ESCORTS KUBOTA LIMITED-FARIDABAD
36060425000035	03/04/2025	66788	3679	63109	LOCAL PURCHASE	Supporting bracket for Hand	PRIME INDUSTRIES-HOWRAH

Total

1799587

36564

1763023

CO7 Number :36060425700002

CO7 Date: 04/04/2025

CO7 Status: Abstract

CO714657

Batch Id: 3606250005

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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CO7 Register for the period of 1/4/2025to 30/4/2025

Section	04					
CO7 Number :	36060425700002	CO7 Date: 04/04/2025		CO7 Status: Abstract	CO714657	Batch Id: 3606250005
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000006	03/04/2025	15930	1273	14657 LOCAL PURCHASE	MS Body Pressure Gauge	KAVIPRIA CORPORATION-AMRITSAR
Total		15930	1273	14657		
CO7 Number :	36060425700003	CO7 Date: 08/04/2025		CO7 Status: Abstract	CO77076518	Batch Id: 3606250007
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000036	04/04/2025	2869347	51065	2818282 LOCAL PURCHASE	Lock for CBC as per Drg No	FRONTIER ALLOY STEELS LTD-KANPUR
36060425000037	04/04/2025	273382	4866	268516 LOCAL PURCHASE	ISOLATING COCK WITHOUT	RAJLAKSHMI ISPAT PRIVATE LIMITED-
36060425000038	04/04/2025	691362	12304	679058 LOCAL PURCHASE	RNOTE	PRAG RUBBER INDUSTRIES PVT. LTD.-
36060425000039	04/04/2025	58995	0	58995 LOCAL PURCHASE	BILL PAYMENT	IMAM ENTERPRISES-CHANDAULI
36060425000041	05/04/2025	1205960	21462	1184498 LOCAL PURCHASE	Steel pipe seamless of 32mm	GLOBAL SEAMLESS TUBES AND PIPES
36060425000043	05/04/2025	59603	51	59552 LOCAL PURCHASE	Piston Indicator without hand	ESCORTS KUBOTA LIMITED-FARIDABAD
36060425000045	05/04/2025	43967	186	43781 LOCAL PURCHASE	Nylon Bush Size 38x26x28 as	TITANIA ENGINEERING WORKS-HOWRAH
36060425000046	05/04/2025	39648	168	39480 LOCAL PURCHASE	Bush Size 46x33x16 for Pin at	TITANIA ENGINEERING WORKS-HOWRAH
36060425000047	05/04/2025	73042	310	72732 LOCAL PURCHASE	Bush Size 38x26x12 to RDSO	TITANIA ENGINEERING WORKS-HOWRAH
36060425000048	05/04/2025	962880	17136	945744 LOCAL PURCHASE	AS PER PO	MULLICK AND SANTRA ENGINEERING-
36060425000049	07/04/2025	429000	59602	369398 LOCAL PURCHASE	Liner Size 67 x 30 x 3 mm for	ANAND SALES CORPORATION-KOLKATA
36060425000050	07/04/2025	166734	0	166734 LOCAL PURCHASE	PULLAR FOR REMOVAL OF	B K ENTERPRISEHOWRAH
36060425000052	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN1	ANUBHAV INDANE-BUNDI

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CO7 Register for the period of 1/4/2025to 30/4/2025

Section	04					
CO7 Number :	36060425700003	CO7 Date: 08/04/2025		CO7 Status: Abstract	CO7	7076518Batch Id: 3606250007
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000053	07/04/2025	85127	1515	83612 LOCAL PURCHASE	GST2425JAN12	ANUBHAV INDANE-BUNDI
36060425000054	07/04/2025	66210	1179	65031 LOCAL PURCHASE	GST2425JAN29	ANUBHAV INDANE-BUNDI
36060425000055	07/04/2025	73777	1314	72463 LOCAL PURCHASE	GST2425JAN41	ANUBHAV INDANE-BUNDI
36060425000056	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN53	ANUBHAV INDANE-BUNDI
Total		7250370	173852	7076518		
CO7 Number :	36060425700004	CO7 Date: 09/04/2025		CO7 Status: Abstract	CO7	2549332Batch Id: 3606250008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000042	05/04/2025	169920	144	169776 LOCAL PURCHASE	DOWEL SLEEVE TO KBI PART	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
36060425000044	05/04/2025	1475000	26250	1448750 LOCAL PURCHASE	Ram Assembly with bush fitted	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
36060425000057	07/04/2025	56751	1010	55741 LOCAL PURCHASE	GST2425JAN69	ANUBHAV INDANE-BUNDI
36060425000058	07/04/2025	85127	1515	83612 LOCAL PURCHASE	GST2425JAN87	ANUBHAV INDANE-BUNDI
36060425000059	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN96	ANUBHAV INDANE-BUNDI
36060425000060	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN117	ANUBHAV INDANE-BUNDI
36060425000061	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN126	ANUBHAV INDANE-BUNDI
36060425000062	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN145	ANUBHAV INDANE-BUNDI
36060425000063	07/04/2025	75668	1347	74321 LOCAL PURCHASE	GST2425JAN164	ANUBHAV INDANE-BUNDI
36060425000065	08/04/2025	427455	7607	419848 LOCAL PURCHASE	Set of Spare of BMBS Items	ESCORTS KUBOTA LIMITED-FARIDABAD

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CO7 Register for the period of 1/4/2025to30/4/2025

Section	04					
CO7 Number :	36060425700004	CO7 Date: 09/04/2025		CO7 Status: Abstract	CO7	2549332Batch Id: 3606250008
Total		2592593	43261	2549332		
CO7 Number :	36060425700005	CO7 Date: 10/04/2025		CO7 Status: Abstract	CO7	515868Batch Id: 3606250009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000067	09/04/2025	41064	35	41029 LOCAL PURCHASE	Dowel Bush ESCORT MAKE as	ESCORTS KUBOTA LIMITED-FARIDABAD
36060425000069	09/04/2025	136290	116	136174 LOCAL PURCHASE	MAIN PULL ROD	HOWRAH UNITED ENGINEERS AND CO. PVT.
36060425000071	10/04/2025	113280	96	113184 LOCAL PURCHASE	AS PER PO	MULLICK AND SANTRA ENGINEERING-
36060425000072	10/04/2025	233598	8117	225481 LOCAL PURCHASE	AUXILIARY RESERVOIR 75	PEW ENGINEERING PRIVATE LIMITED-
Total		524232	8364	515868		
CO7 Number :	36060425700006	CO7 Date: 11/04/2025		CO7 Status: Abstract	CO7	80491Batch Id: 3606250010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000073	11/04/2025	82305	1814	80491 LOCAL PURCHASE	Foot Step for BOXN Wagon to	EASTERN ENGINEERING INDUSTRIES-
Total		82305	1814	80491		
CO7 Number :	36060425700007	CO7 Date: 17/04/2025		CO7 Status: Abstract	CO7	1929545Batch Id: 3606250012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000075	11/04/2025	87704	74	87630 LOCAL PURCHASE	Safety Strap with Nut and Bolt	ESCORTS KUBOTA LIMITED-FARIDABAD
36060425000076	11/04/2025	230336	1171	229165 LOCAL PURCHASE	SET OF MAINTENANCE SPARES	ORIONE HYDRAULICS PVT. LTD.-BELGAUM
36060425000078	15/04/2025	150662	128	150534 LOCAL PURCHASE	ANTI PILFERAGE DEVICE FOR	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT

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CO7 Number :	36060425700007	CO7 Date: 17/04/2025		CO7 Status: Abstract	CO7	1929545Batch Id: 3606250012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000079	15/04/2025	197283	0	197283 LOCAL PURCHASE	Boiler Suit Navy Blue drill as	INSTANT SALES CORPORATION-BHOPAL
36060425000081	15/04/2025	1287852	22919	1264933 LOCAL PURCHASE	Brake Hose for Brake cylinder	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
Total		1953837	24292	1929545		
CO7 Number :	36060425700009	CO7 Date: 18/04/2025		CO7 Status: Abstract	CO7	1220742Batch Id: 3606250013
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000082	15/04/2025	32450	716	31734 LOCAL PURCHASE	Supply of Magnetic earthing	BISHWA TRADING CORPORATION-KOLKATA
36060425000083	15/04/2025	100593	3495	97098 LOCAL PURCHASE	Coupler Rod for non transition	EASTERN FABRITECH PVT LTD-RAIPUR
36060425000085	15/04/2025	84846	1511	83335 LOCAL PURCHASE	GST2425FEB1	ANUBHAV INDANE-BUNDI
36060425000086	15/04/2025	75418	1343	74075 LOCAL PURCHASE	GST2425FEB18	ANUBHAV INDANE-BUNDI
36060425000087	15/04/2025	75418	1343	74075 LOCAL PURCHASE	GST2425FEB30	ANUBHAV INDANE-BUNDI
36060425000088	15/04/2025	56564	1007	55557 LOCAL PURCHASE	GST2425FEB43	ANUBHAV INDANE-BUNDI
36060425000089	15/04/2025	75418	1343	74075 LOCAL PURCHASE	GST2425FEB59	ANUBHAV INDANE-BUNDI
36060425000090	15/04/2025	84846	1511	83335 LOCAL PURCHASE	GST2425FEB74	ANUBHAV INDANE-BUNDI
36060425000091	15/04/2025	75418	1343	74075 LOCAL PURCHASE	GST2425FEB94	ANUBHAV INDANE-BUNDI
36060425000092	15/04/2025	84846	1511	83335 LOCAL PURCHASE	GST2425FEB110	ANUBHAV INDANE-BUNDI
36060425000093	15/04/2025	75418	1343	74075 LOCAL PURCHASE	GST2425FEB122	ANUBHAV INDANE-BUNDI
36060425000094	15/04/2025	65991	1175	64816 LOCAL PURCHASE	GST2425FEB141	ANUBHAV INDANE-BUNDI

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CO7 Register for the period of 1/4/2025to30/4/2025

Section	04					
CO7 Number :	36060425700009	CO7 Date: 18/04/2025		CO7 Status: Abstract	CO71220742	Batch Id: 3606250013
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000095	16/04/2025	289381	0	289381 LOCAL PURCHASE	Invoice Submitted for Payment	RAJASTHAN STATE GAS LIMITED-JAIPUR
36060425000097	16/04/2025	63720	1944	61776 LOCAL PURCHASE	HANGER BRACKET FOR CBC	NUTECH ENGINEERING COMPANY-HOWRAH
Total		1240327	19585	1220742		
CO7 Number :	36060425700010	CO7 Date: 19/04/2025		CO7 Status: Abstract	CO71468986	Batch Id: 3606250014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000096	16/04/2025	1161120	20664	1140456 LOCAL PURCHASE	HIGH CAPACITY SIDE BUFFER	N.K. IRON INDUSTRIES-AGRA
36060425000098	16/04/2025	168402	0	168402 LOCAL PURCHASE	UNDERFRAME BRAKE GEAR	TITANIA ENGINEERING WORKS-HOWRAH
36060425000099	16/04/2025	121811	0	121811 LOCAL PURCHASE	BOGIE BRAKE GEAR BUSH SIZE	TITANIA ENGINEERING WORKS-HOWRAH
36060425000100	17/04/2025	38350	33	38317 LOCAL PURCHASE	BRACKET FOR ANCHOR LINK	DIVIJ MERCANTILES PVT. LTD-HOWRAH
Total		1489683	20697	1468986		
CO7 Number :	36060425700011	CO7 Date: 21/04/2025		CO7 Status: Abstract	CO7746837	Batch Id: 3606250015
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000101	17/04/2025	15200	228	14972 GEM BILL	null	ANKIT ENTERPRISES-KOTA
36060425000103	17/04/2025	82183	0	82183 GEM BILL	null	VIP OIL PRODUCTS LIMITED
36060425000104	17/04/2025	13761	117	13644 GEM BILL	null	SEEMA COLLECTIONS-VARANASI
36060425000105	17/04/2025	9979	0	9979 GEM BILL	null	Bhagwat Enterprises
36060425000106	17/04/2025	347040	5883	341157 GEM BILL	null	ALKA CORPORATION-JAIPUR

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CO7 Number :	36060425700011	CO7 Date: 21/04/2025		CO7 Status: Abstract	CO7	746837Batch Id: 3606250015
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000108	17/04/2025	149962	0	149962 GEM BILL	null	SEEMA COLLECTIONS-VARANASI
36060425000109	17/04/2025	134940	0	134940 GEM BILL	null	SEEMA COLLECTIONS-VARANASI
Total		753065	6228	746837		
CO7 Number :	36060425700012	CO7 Date: 22/04/2025		CO7 Status: Abstract	CO7	671603Batch Id: 3606250016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000040	04/04/2025	138060	0	138060 LOCAL PURCHASE	Bush Size 46x36x16 to RDSO	TITANIA ENGINEERING WORKS-HOWRAH
36060425000102	17/04/2025	9892	0	9892 GEM BILL	null	ASA SPORTS
36060425000107	17/04/2025	21528	0	21528 GEM BILL	null	SEEMA ENTERPRISES
36060425000110	17/04/2025	40250	0	40250 GEM BILL	null	Shrenik Enterprises
36060425000111	17/04/2025	12582	0	12582 GEM BILL	null	ALKA CORPORATION-JAIPUR
36060425000112	17/04/2025	28462	0	28462 GEM BILL	null	Kaizen Solutions
36060425000114	18/04/2025	2674	48	2626 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000115	18/04/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000116	18/04/2025	7151	128	7023 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000117	18/04/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000118	18/04/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000119	18/04/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :	36060425700012	CO7 Date: 22/04/2025		CO7 Status: Abstract	CO7	671603 Batch Id: 3606250016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000120	18/04/2025	3575	64	3511 LOCAL PURCHASE	CO2 GAS	WILSON OXYGEN LLP-JAIPUR
36060425000121	18/04/2025	400758	7133	393625 LOCAL PURCHASE	WOODEN CLAMP	RAMPRASAD BRIJLAL-KOLKATA
Total		679232	7629	671603		
CO7 Number :	36060425700013	CO7 Date: 23/04/2025		CO7 Status: Abstract	CO7	505820 Batch Id: 3606250017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000122	19/04/2025	143370	1434	141936 LOCAL PURCHASE	100 BILL AGAINST R NOTE OF	PHARIKAL ENGINEERING WORKS-HOWRAH
36060425000123	19/04/2025	59000	0	59000 LOCAL PURCHASE	100 BILL AGAINST R NOTE OF	PHARIKAL ENGINEERING WORKS-HOWRAH
36060425000124	19/04/2025	310141	5257	304884 LOCAL PURCHASE	PIN COTTERED FOR BRAKE	BABA LOKENATH ENGINEERING WORKS-
Total		512511	6691	505820		
CO7 Number :	36060425700014	CO7 Date: 24/04/2025		CO7 Status: Abstract	CO7	1169064 Batch Id: 3606250018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000125	19/04/2025	637200	175921	461279 LOCAL PURCHASE	Spring loaded Side Bearer	CHEMIN SPRINGS INDIA PRIVATE LIMITED-
36060425000126	21/04/2025	28747	0	28747 LOCAL PURCHASE	Bush Nylon66 Size 35x23x16	TITANIA ENGINEERING WORKS-HOWRAH
36060425000127	22/04/2025	59708	0	59708 LOCAL PURCHASE	Coupler rod for Non Transition	PRIME INDUSTRIES-HOWRAH
36060425000130	22/04/2025	177	1	176 LOCAL PURCHASE	16mm Square bar	G.K. METALS-KOTA
36060425000131	22/04/2025	141470	120	141350 LOCAL PURCHASE	16mm Square bar Length	G.K. METALS-KOTA
36060425000133	22/04/2025	15447	275	15172 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060425700014

CO7 Date: 24/04/2025

CO7 Status: Abstract

CO71169064

Batch Id: 3606250018

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000134	22/04/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000135	22/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000136	22/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000137	22/04/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000138	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000139	22/04/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000140	22/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000141	22/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000142	22/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000143	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000144	22/04/2025	14974	267	14707	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000145	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000146	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000147	22/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000148	22/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000149	22/04/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000150	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060425700014

CO7 Date: 24/04/2025

CO7 Status: Abstract

CO71169064

Batch Id: 3606250018

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000151	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000152	22/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000153	22/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000154	22/04/2025	17963	305	17658	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000155	22/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000156	22/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000157	22/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000158	22/04/2025	16330	277	16053	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000159	22/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000160	22/04/2025	20413	346	20067	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
36060425000161	23/04/2025	24495	416	24079	LOCAL PURCHASE	ARGON GAS	HADOTI INDUSTRIAL GASES-JHALAWAR
Total		1353638	184574	1169064			

CO7 Number :36060425700015

CO7 Date: 26/04/2025

CO7 Status: Abstract

CO74818756

Batch Id: 3606250020

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000162	23/04/2025	66552	2145	64407	LOCAL PURCHASE	MANHOLE JOINTING FOR	CENTRAL GASKET COMPANY-MUMBAI
36060425000163	24/04/2025	2017092	35897	1981195	LOCAL PURCHASE	ROD	ANKIT ENTERPRISES-KOLKATA
36060425000164	24/04/2025	1618035	28796	1589239	LOCAL PURCHASE	ROD	ANKIT ENTERPRISES-KOLKATA

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CO7 Number :36060425700015

CO7 Date: 26/04/2025

CO7 Status: Abstract

CO74818756

Batch Id: 3606250020

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000165	24/04/2025	25998	203	25795 GEM BILL	CEAT PNEUMATIC TYRE	Akshay Traders
36060425000166	24/04/2025	52687	45	52642 LOCAL PURCHASE	SWING DOOR BOLT EYE to Drg. CHAINA ENTERPRISE-HOWRAH	
36060425000167	24/04/2025	37760	1888	35872 LOCAL PURCHASE	Submission Of Online Bill	NASHEB INDIAHOWRAH
36060425000168	26/04/2025	1088987	19381	1069606 LOCAL PURCHASE	FILLING PIPE FOR BTPN TANK	ENGINEERS ASSOCIATES-KOTA
Total		4907111	88355	4818756		

CO7 Number :36060425700016

CO7 Date: 28/04/2025

CO7 Status: Abstract

CO7259464

Batch Id: 3606250022

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36060425000169	26/04/2025	15131	270	14861 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000170	26/04/2025	15289	273	15016 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000171	26/04/2025	15289	273	15016 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000172	26/04/2025	15920	283	15637 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000173	26/04/2025	15920	283	15637 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000174	26/04/2025	15762	281	15481 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000175	26/04/2025	15604	278	15326 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000176	26/04/2025	15920	283	15637 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000177	26/04/2025	14343	256	14087 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000178	26/04/2025	15447	275	15172 LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Date: 28/04/2025

CO7 Status: Abstract

CO7259464

Batch Id: 3606250022

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000179	26/04/2025	16235	290	15945	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000180	26/04/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000181	26/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000182	26/04/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000183	26/04/2025	15131	270	14861	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000184	26/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000185	26/04/2025	15289	273	15016	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
Total		264171	4707	259464			

CO7 Number :36060425700017

CO7 Date: 30/04/2025

CO7 Status: Abstract

CO7182286

Batch Id: 3606250024

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000186	26/04/2025	14974	267	14707	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000187	26/04/2025	15920	283	15637	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000188	26/04/2025	26691	0	26691	LOCAL PURCHASE	UNDERFRAME BRAKE GEAR	TITANIA ENGINEERING WORKS-HOWRAH
36060425000189	26/04/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000190	26/04/2025	2053	31	2022	LOCAL PURCHASE	UNDERFRAME BRAKE GEAR	TITANIA ENGINEERING WORKS-HOWRAH
36060425000191	26/04/2025	16077	287	15790	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000192	26/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR

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CO7 Number :36060425700017

CO7 Date: 30/04/2025

CO7 Status: Abstract

CO7182286

Batch Id: 3606250024

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36060425000194	26/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000195	26/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000196	26/04/2025	15762	281	15481	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000197	26/04/2025	15447	275	15172	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
36060425000198	26/04/2025	15604	278	15326	LOCAL PURCHASE	LIQ OXYGEN	WILSON OXYGEN LLP-JAIPUR
Total		185103	2817	182286			
Section Total		25603695	630703	24972992			