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CO7 Number : 36020325700001 CO7 Date: 02/04/2025 CO7 Status: Abstract CO7 636986 Batch Id: 3602250005

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000010	02/04/2025	648528	11542	636986	PURCHASE ORDER	COUPLER ROD FOR AIR BRAKE	A. J. STEEL ENTERPRISE-HOWRAH
	Total	648528	11542	636986			

CO7 Number : 36020325700002 CO7 Date: 05/04/2025 CO7 Status: Abstract CO7 12947 Batch Id: 3602250009

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000002	02/04/2025	6318	0	6318	GEM BILL	null	J K Diagnostics
36020325000004	02/04/2025	6635	6	6629	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
	Total	12953	6	12947			

CO7 Number : 36020325700003 CO7 Date: 08/04/2025 CO7 Status: Abstract CO7 208800 Batch Id: 3602250010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000011	04/04/2025	5308.8	5.8	5303	PURCHASE ORDER	Acebrophylline 100 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000012	04/04/2025	10752	10	10742	PURCHASE ORDER	Tiotropium Bromide Inhaler 9	VANDANA MEDICO TRADERS-JABALPUR
36020325000013	04/04/2025	5544	88	5456	PURCHASE ORDER	Pioglitazone 15 mg Firms offer	SHIVI ENTERPRISES-JABALPUR
36020325000014	04/04/2025	6604	6	6598	PURCHASE ORDER	Tablet Sitagliptin Phosphate 50	SHIVI ENTERPRISES-JABALPUR
36020325000015	04/04/2025	26589	24	26565	PURCHASE ORDER	Pancreatin capsule 300 mg	SHIVI ENTERPRISES-JABALPUR
36020325000016	04/04/2025	96979.68	1057.68	95922	PURCHASE ORDER	B complex with Zinc Containg	SHIVI ENTERPRISES-JABALPUR
36020325000017	04/04/2025	12361	11	12350	PURCHASE ORDER	Thiocolchicoside 4 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020325000018	04/04/2025	4494.68	4.68	4490	PURCHASE ORDER	Levetiracetam 250 mg	SHIVI ENTERPRISES-JABALPUR

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CO7 Number : 36020325700003 CO7 Date: 08/04/2025 CO7 Status: Abstract CO7 208800 Batch Id: 3602250010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000019	04/04/2025	12126	10	12116	PURCHASE ORDER	Montelukast 10 mg	SHIVI ENTERPRISES-JABALPUR
36020325000020	04/04/2025	14448	229	14219	PURCHASE ORDER	Betahistine 16 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020325000021	04/04/2025	15052.8	13.8	15039	PURCHASE ORDER	Piracetam 800 mg Firms	SHIVI ENTERPRISES-JABALPUR
	Total	210259.96	1459.96	208800			

CO7 Number : 36020325700004 CO7 Date: 15/04/2025 CO7 Status: Abstract CO7 113847 Batch Id: 3602250013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000022	08/04/2025	9714	9	9705	GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000023	08/04/2025	7500	750	6750	GEM BILL	null	K STAR INFOTECH-VADODARA
36020325000024	08/04/2025	34809	31	34778	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000025	08/04/2025	2654	3	2651	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000026	08/04/2025	11139	10	11129	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000027	08/04/2025	48882	48	48834	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
	Total	114698	851	113847			

CO7 Number : 36020325700005 CO7 Date: 15/04/2025 CO7 Status: Abstract CO7 659100 Batch Id: 3602250013

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000033	13/04/2025	681450	22350	659100	PURCHASE ORDER	Door way cross bar assly as	KANISHK FABRICATORS PRIVATE LIMITED-

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CO7 Number : 36020325700005 CO7 Date: 15/04/2025 CO7 Status: Abstract CO7 659100 Batch Id: 3602250013

Total	681450	22350	659100

CO7 Number : 36020325700006 CO7 Date: 17/04/2025 CO7 Status: Abstract CO7 107652 Batch Id: 3602250015

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000034	15/04/2025	10623	11	10612	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000035	15/04/2025	15454	14	15440	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000036	15/04/2025	33600	0	33600	GEM BILL	null	P. H. HEALTHCARE PRIVATE LIMITED
36020325000038	16/04/2025	48000	0	48000	GEM BILL	null	P. H. HEALTHCARE PRIVATE LIMITED
Total		107677	25	107652			

CO7 Number : 36020325700007 CO7 Date: 21/04/2025 CO7 Status: Abstract CO7 128359 Batch Id: 3602250016

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000041	19/04/2025	22075	20	22055	PURCHASE ORDER	Solifenacin 5 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020325000042	19/04/2025	2469.6	3.6	2466	PURCHASE ORDER	Metoprolol 125 mg SR	VANDANA MEDICO TRADERS-JABALPUR
36020325000043	19/04/2025	15415.68	91.68	15324	PURCHASE ORDER	Levetiracetam 500 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000044	19/04/2025	6300	6	6294	PURCHASE ORDER	Clindamycin Phosphate	VANDANA MEDICO TRADERS-JABALPUR
36020325000045	19/04/2025	16396	15	16381	PURCHASE ORDER	CLOTREX DUSTING POWDER	AASTHA PHARMACEUTICALS-DELHI
36020325000046	19/04/2025	15467	232	15235	PURCHASE ORDER	PO No 94251054100258	VANSHI LIFECARE-AHMEDABAD
36020325000047	19/04/2025	6367.76	643.76	5724	PURCHASE ORDER	Tablet Sitagliptin Phosphate 50	RAKTI LIFE CARE-JABALPUR
36020325000048	19/04/2025	8976	906	8070	PURCHASE ORDER	Tablet Sitagliptin Phosphate 50	RAKTI LIFE CARE-JABALPUR

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CO7 Number : 36020325700007 CO7 Date: 21/04/2025 CO7 Status: Abstract CO7 128359 Batch Id: 3602250016

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000049	19/04/2025	2393.68	230.68	2163	PURCHASE ORDER	Tablet Sitagliptin Phosphate 50	RAKTI LIFE CARE-JABALPUR
36020325000050	19/04/2025	35206	559	34647	PURCHASE ORDER	Itraconazole 200 mg	VANDANA MEDICO TRADERS-JABALPUR
	Total	131066.72	2707.72	128359			

CO7 Number : 36020325700008 CO7 Date: 21/04/2025 CO7 Status: Abstract CO7 550757 Batch Id: 3602250016

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000051	20/04/2025	560736	9979	550757	PURCHASE ORDER	Centre Pivot Bottom 85079	NEETU YOSHI PRIVATE LIMITED-HARIDWAR
	Total	560736	9979	550757			

CO7 Number : 36020325700009 CO7 Date: 22/04/2025 CO7 Status: Abstract CO7 152819 Batch Id: 3602250017

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000052	22/04/2025	152949	130	152819	GEM BILL	Nirma Hand Cleaner Soap With	AAVYA GROUP-BHOPAL
	Total	152949	130	152819			
	Section Total	2620317.68	49050.68	2571267			