

For Sections[SBS]

CO7 Register for the period of 1/5/2025to31/5/2025

Section	03					
CO7 Number :	36020325700010	CO7 Date: 02/05/2025	CO7 Status: Abstract	CO7	517378	Batch Id: 3602250030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000056	02/05/2025	531000	13622	517378	PURCHASE ORDER AIR	D.D.ENTERPRISES-HOWRAH
Total		531000	13622	517378		
CO7 Number :	36020325700011	CO7 Date: 07/05/2025	CO7 Status: Abstract	CO7	67133	Batch Id: 3602250032
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000057	05/05/2025	41429	451	40978	PURCHASE ORDER Liquid Milk of Magnesia +	RAMA MEDICAL AGENCIES-JABALPUR
36020325000058	05/05/2025	4065.6	4.6	4061	PURCHASE ORDER POVINANZ OINTMENT	AASTHA PHARMACEUTICALS-DELHI
36020325000059	05/05/2025	5118	5	5113	PURCHASE ORDER Ondansetron	VANDANA MEDICO TRADERS-JABALPUR
36020325000060	05/05/2025	11054	10	11044	PURCHASE ORDER Bisoprolol 2.5 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000062	05/05/2025	6126	189	5937	PURCHASE ORDER Betahistine 16 mg Firms offer:	SHIVI ENTERPRISES-JABALPUR
Total		67792.6	659.6	67133		
CO7 Number :	36020325700012	CO7 Date: 07/05/2025	CO7 Status: Abstract	CO7	2340	Batch Id: 3602250032
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000061	05/05/2025	2549	209	2340	PURCHASE ORDER Heparin Sodium with Benzyl	SHIVI ENTERPRISES-JABALPUR
Total		2549	209	2340		
CO7 Number :	36020325700013	CO7 Date: 08/05/2025	CO7 Status: Abstract	CO7	386750	Batch Id: 3602250032
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

Section 03

CO7 Number : 36020325700013 CO7 Date: 08/05/2025 CO7 Status: Abstract CO7 386750 Batch Id: 3602250032

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000064	05/05/2025	395772	9022	386750	PURCHASE ORDER	BRAKE GEAR PIN WITH WASHER	M S CHAIN INDUSTRIES-HOWRAH
Total		395772	9022	386750			

CO7 Number : 36020325700014 CO7 Date: 09/05/2025 CO7 Status: Abstract CO7 407620 Batch Id: 3602250033

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000065	06/05/2025	415006	7386	407620	PURCHASE ORDER	WE ARE SUBMITTING HEREWITH	TFE COATING INDUSTRIES-AHMEDABAD
	Total	415006	7386	407620			

CO7 Number : 36020325700015 CO7 Date: 14/05/2025 CO7 Status: Abstract CO7 252182 Batch Id: 3602250035

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000066	13/05/2025	285855	33673	252182		PURCHASE ORDER SUBMISSION OF INVOICE	MODERN RAILTECH EQUIPMENT
	Total	285855	33673	252182			

CO7 Number : 36020325700016 CO7 Date: 15/05/2025 CO7 Status: Abstract CO7 376675 Batch Id: 3602250036

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000068	15/05/2025	383500	6825	376675		PURCHASE ORDER SET OF MN. BUSHES FOR	TANCO ENGINEERING-NOIDA
	Total	383500	6825	376675			

CO7 Number : 36020325700017 CO7 Date: 16/05/2025 CO7 Status: Abstract CO7 512857 Batch Id: 3602250037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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CO7 Number :36020325700017

CO7 Date: 16/05/2025

CO7 Status: Abstract

CO7512857

Batch Id: 3602250037

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000069	16/05/2025	522150	9293	512857	PURCHASE ORDER	SIEMENS MAKE LIMIT SWITCH	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI
Total		522150	9293	512857			

CO7 Number :36020325700018

CO7 Date: 19/05/2025

CO7 Status: Abstract

CO7627220

Batch Id: 3602250039

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000070	19/05/2025	638585	11365	627220	GEM BILL	Unbranded Indian standard	SHREE ENGINEERING-BHOPAL
Total		638585	11365	627220			

CO7 Number :36020325700019

CO7 Date: 20/05/2025

CO7 Status: Abstract

CO7139181

Batch Id: 3602250040

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000071	19/05/2025	50176	296	49880	PURCHASE ORDER	Acetyl salicylic acid 75 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000073	19/05/2025	25602	1024	24578	PURCHASE ORDER	Bimatoprost 0.03 eye drop 3	U S SURGICALS DIVISION-JABALPUR
36020325000074	19/05/2025	20124.88	320.88	19804	PURCHASE ORDER	Acetyl salicylic acid 75 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000075	19/05/2025	44963	44	44919	GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		140865.88	1684.88	139181			

CO7 Number :36020325700020

CO7 Date: 20/05/2025

CO7 Status: Abstract

CO7506251

Batch Id: 3602250040

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000077	20/05/2025	515424	9173	506251	PURCHASE ORDER	AIR BRAKE HOSE COUPLING	PEGASUS HOSE AND ENGINEERING CO.-

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Section	03					
CO7 Number :	36020325700020	CO7 Date: 20/05/2025	CO7 Status: Abstract	CO7	506251	Batch Id: 3602250040
Total		515424	9173	506251		
CO7 Number :	36020325700021	CO7 Date: 29/05/2025	CO7 Status: Abstract	CO7	124993	Batch Id: 3602250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000085	28/05/2025	1824	2	1822	PURCHASE ORDER Xylometazoline HCL 0.1 Nasal	VANDANA MEDICO TRADERS-JABALPUR
36020325000086	28/05/2025	5899	34	5865	PURCHASE ORDER Carvedilol 12.5 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000087	28/05/2025	4143	25	4118	PURCHASE ORDER Etoricoxib 90 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000088	28/05/2025	39415	35	39380	PURCHASE ORDER Atorvastatin 20 mg + Aspirin	VANDANA MEDICO TRADERS-JABALPUR
36020325000089	29/05/2025	74246	438	73808	GEM BILLnull	KARNATAKA ANTIBIOTICS AND
Total		125527	534	124993		
CO7 Number :	36020325700022	CO7 Date: 29/05/2025	CO7 Status: Abstract	CO7	503514	Batch Id: 3602250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000081	27/05/2025	249216	211	249005	PURCHASE ORDER SWITCH FOR	JAY KAY ENTERPRISES-JABALPUR
36020325000082	27/05/2025	243552	1424	242128	PURCHASE ORDER SPRING LOADED	JAY KAY ENTERPRISES-JABALPUR
36020325000083	27/05/2025	12980	599	12381	PURCHASE ORDER Teflon thread seal tape	JAIN POLYMER COMPANY-ROHTAK
Total		505748	2234	503514		
Section Total		4529774.48	105680.48	4424094		