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For Sections	[SBNS]	CO7 Register for the period of 1/6/2025 to 30/6/2025					
Section	04						
CO7 Number :	36030425700132	CO7 Date: 03/06/2025		CO7 Status: Abstract		CO7	2050704 Batch Id: 3603250048
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000698	26/05/2025	269435	4796	264639	PURCHASE ORDER	SOLENOID HOSE	SOUTH CALCUTTA DIESELS PRIVATE
36030425000699	26/05/2025	264910	4715	260195	PURCHASE ORDER	COOLENT	SOUTH CALCUTTA DIESELS PRIVATE
36030425000700	26/05/2025	222227	189	222038	PURCHASE ORDER	FILTER	SOUTH CALCUTTA DIESELS PRIVATE
36030425000701	26/05/2025	222227	189	222038	PURCHASE ORDER	FILTERS	SOUTH CALCUTTA DIESELS PRIVATE
36030425000702	26/05/2025	184690	157	184533	PURCHASE ORDER	filter element	SOUTH CALCUTTA DIESELS PRIVATE
36030425000703	26/05/2025	232002	182	231820	PURCHASE ORDER	AIR COMPRESSOR	SOUTH CALCUTTA DIESELS PRIVATE
36030425000705	26/05/2025	28839	25	28814	PURCHASE ORDER	FILTER ELEMENT	AGROMACH SPARES CORPORATION-
36030425000708	26/05/2025	112690	1787	110903	PURCHASE ORDER	TRANSMISSION FILTER	DAYAL SONS-DELHI
36030425000721	26/05/2025	221659	188	221471	PURCHASE ORDER	DRIVING CHAIN PART NO	SIMPLEX ENGINEERING AND FOUNDRY
36030425000723	26/05/2025	30198.56	26.56	30172	PURCHASE ORDER	BILL SUBMISSION FOR ITEM NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-
36030425000726	26/05/2025	104607	2819	101788	PURCHASE ORDER	GUIDE COLUMN PART NO.	GUPTA MOTOR COMPANYJAIPUR
36030425000729	27/05/2025	66080	387	65693	PURCHASE ORDER	Set of gaskets for TFPMPH ---	SAMAL HARAND OF INDIA PRIVATE
36030425000746	27/05/2025	14176	0	14176	PURCHASE ORDER	Digital Level Indicator and	SMALL TOOLS AND HARDWARE SUPPLY
36030425000747	27/05/2025	47096	884	46212	PURCHASE ORDER	SUPPLY OF BACTERIA	WELDYNAMICS-INDORE
36030425000748	27/05/2025	47096	884	46212	PURCHASE ORDER	SUPPLY OF BACTERIA	WELDYNAMICS-INDORE
Total		2067932.56	17228.56	2050704			
CO7 Number :	36030425700133	CO7 Date: 03/06/2025		CO7 Status: Abstract		CO7	354120 Batch Id: 3603250048

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CO7 Number :	36030425700133	CO7 Date: 03/06/2025		CO7 Status: Abstract	CO7	354120Batch Id: 3603250048
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000757	28/05/2025	237950	0	237950 GEM BILL	HAMSON PVC Insulated (Heavy	Hitech Power Enterprises
36030425000762	28/05/2025	101965	2041	99924 PURCHASE ORDER INJ. HUMAN INSULIN MIXTURE	JYOTI PHARMACEUTICALS-BILASPUR	
36030425000782	31/05/2025	16260	14	16246 PURCHASE ORDER COLD CLEANING AGENT	CHEMTEX SPECIALITY LIMITED-KOLKATA	
Total		356175	2055	354120		
CO7 Number :	36030425700134	CO7 Date: 04/06/2025		CO7 Status: Abstract	CO7	1300411Batch Id: 3603250049
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000816	03/06/2025	36990	0	36990 PURCHASE ORDER Sealing paper tape roll color	SHIVAY ENTERPRISES-JABALPUR	
36030425000823	04/06/2025	897750	17955	879795 PURCHASE ORDER BILL 1571	SUNITA DIESELS-BHOPAL	
36030425000824	04/06/2025	226800	216	226584 PURCHASE ORDER BILL 1568	SUNITA DIESELS-BHOPAL	
36030425000825	04/06/2025	157176	134	157042 PURCHASE ORDER BILL 1569	SUNITA DIESELS-BHOPAL	
Total		1318716	18305	1300411		
CO7 Number :	36030425700135	CO7 Date: 05/06/2025		CO7 Status: Abstract	CO7	1859261Batch Id: 3603250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000704	26/05/2025	185364.55	158.55	185206 PURCHASE ORDER V-BELT MAKE FENNER	VIBRANT ENGINEERS-NAGPUR	
36030425000710	26/05/2025	385538.64	6326.64	379212 PURCHASE ORDER Payment Against supply	KARM SALES AND SERVICES PRIVATE	
36030425000711	26/05/2025	40315.88	35.88	40280 PURCHASE ORDER TAPER ROLLER BEARING ,PT	SIMPLEX ENGINEERING AND FOUNDRY	
36030425000712	26/05/2025	153343	130	153213 PURCHASE ORDER BRAKE SHOE PART NO.	SIMPLEX ENGINEERING AND FOUNDRY	

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CO7 Number :36030425700135

CO7 Date: 05/06/2025

CO7 Status: Abstract

CO71859261

Batch Id: 3603250050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000713	26/05/2025	186855	3327	183528	PURCHASE ORDER	RUBBER COUPLING PART NO	SIMPLEX ENGINEERING AND FOUNDRY
36030425000717	26/05/2025	46728	40	46688	PURCHASE ORDER	WE ARE SUBMITTING OUR BILLS	SEQUOIA SAFETY PRODUCTS PRIVATE
36030425000718	26/05/2025	25016	22	24994	PURCHASE ORDER	1/2 inch Isolation cock with	PKKB RAIL EQUIPMENT SERVICES PRIVATE
36030425000731	27/05/2025	247800	210	247590	PURCHASE ORDER	HYDRAULIC PUMP	VELJAN DENISON LIMITED-HYDERABAD
36030425000732	27/05/2025	264320	4705	259615	PURCHASE ORDER	HYDRAULIC VALVES	VELJAN DENISON LIMITED-HYDERABAD
36030425000766	29/05/2025	65993	0	65993	PURCHASE ORDER	Printing of Rajbhasha Patrika	KARMA CREATIONS-BHOPAL
36030425000772	30/05/2025	47577	0	47577	PURCHASE ORDER	THE TOTAL TAX INVOICE	OHE PRODUCTS PRIVATE LIMITED-KOLKATA
36030425000774	31/05/2025	217710	185	217525	PURCHASE ORDER	REQUEST FOR PAYTMNT	SRI BHARATH RADIATORS-NAMAKKAL
36030425000776	31/05/2025	6961	7	6954	PURCHASE ORDER	CAP. RACECADOTRIL 100 MG	VANDANA MEDICO TRADERS-JABALPUR
36030425000777	31/05/2025	887	1	886	PURCHASE ORDER	Tamoxifen Citrate 10 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		1874409.07	15148.07	1859261			

CO7 Number :36030425700136

CO7 Date: 05/06/2025

CO7 Status: Abstract

CO7828689

Batch Id: 3603250050

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000759	28/05/2025	15000	0	15000	GEM BILL	unbranded Pallet Truck 2000	Devansh Enterprises
36030425000771	30/05/2025	557550	9923	547627	PURCHASE ORDER	MOISTURE DRAIN	KNORR BREMSE INDIA PVT LTD-PALWAL
36030425000780	31/05/2025	84960	1275	83685	PURCHASE ORDER	Male Elbow for Traction	SREEMA ENGINEERING-KOLKATA
36030425000781	31/05/2025	137529	117	137412	PURCHASE ORDER	Submission of Bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-

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Section	04						
CO7 Number :	36030425700136	CO7 Date: 05/06/2025		CO7 Status: Abstract		CO7	828689 Batch Id: 3603250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000783	31/05/2025	47879	2914	44965	PURCHASE ORDER OUTDOOR CAMERA IP67 or		PRCON ENGINEERING PVT LTD-PASCHIM
Total		842918	14229	828689			
CO7 Number :	36030425700137	CO7 Date: 05/06/2025		CO7 Status: Abstract		CO7	270534 Batch Id: 3603250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000767	30/05/2025	245594	4372	241222	PURCHASE ORDER FILTER ELEMENT		AGROMACH SPARES CORPORATION-
36030425000768	30/05/2025	7281	7	7274	PURCHASE ORDER COVER		AGROMACH SPARES CORPORATION-
36030425000769	30/05/2025	22057	19	22038	PURCHASE ORDER COVER, FITTING DISC		AGROMACH SPARES CORPORATION-
Total		274932	4398	270534			
CO7 Number :	36030425700138	CO7 Date: 05/06/2025		CO7 Status: Abstract		CO7	1691177 Batch Id: 3603250050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000719	26/05/2025	37712.4	13176.4	24536	PURCHASE ORDER MODIFIDE COACH WATER		ROANCEE INTERNATIONAL-MUMBAI
36030425000736	27/05/2025	500320	500320	0	PURCHASE ORDER Primary Vertical Damper - 32		ITT CORPORATION INDIA PRIVATE LIMITED-
36030425000826	04/06/2025	230241	196	230045	PURCHASE ORDER AS PER INVOICE		T.Z. INDUSTRIAL POWER-KORBA
36030425000827	04/06/2025	1494517	57921	1436596	PURCHASE ORDER AS PER INVOICE		T.Z. INDUSTRIAL POWER-KORBA
Total		2262790.4	571613.4	1691177			
CO7 Number :	36030425700139	CO7 Date: 09/06/2025		CO7 Status: Abstract		CO7	1069909 Batch Id: 3603250052

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CO7 Number : 36030425700139

CO7 Date: 09/06/2025

CO7 Status: Abstract

CO7 1069909

Batch Id: 3603250052

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000778	31/05/2025	49105	2743	46362	PURCHASE ORDER SET OF BOLT SIZE M24 x 105	MOHINDRA ENTERPRISES-JALANDHAR
36030425000805	02/06/2025	42210	0	42210	GEM BILL null	BEETA TECH SYSTEM
36030425000806	02/06/2025	273500	4636	268864	GEM BILL Air Curtain	MAA GAYATRI TRADERS
36030425000809	02/06/2025	229859	81086	148773	PURCHASE ORDER Spring loaded switch	ESBEE CORPORATION-HOWRAH
36030425000810	02/06/2025	140420	0	140420	PURCHASE ORDER Insertion Tools for	OVER ALL ENGINEERING SOLUTION-
36030425000811	02/06/2025	94600	0	94600	PURCHASE ORDER Copper straight connector	VINDEL TECHNOLOGIES CORPORATION-
36030425000815	02/06/2025	334656	5976	328680	PURCHASE ORDER Invoice Details	SANIFY SURGICALS-BHOPAL
Total		1164350	94441	1069909		

CO7 Number : 36030425700140

CO7 Date: 09/06/2025

CO7 Status: Abstract

CO7 579035

Batch Id: 3603250052

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000801	02/06/2025	155760	132	155628	PURCHASE ORDER Supply and fitment of Stainless	P. K. METAL CASTING-BHOPAL
36030425000858	07/06/2025	215478	4479	210999	PURCHASE ORDER Payment against supply	KARM SALES AND SERVICES PRIVATE
36030425000859	07/06/2025	212575	167	212408	PURCHASE ORDER Payment against supply	KARM SALES AND SERVICES PRIVATE
Total		583813	4778	579035		

CO7 Number : 36030425700141

CO7 Date: 09/06/2025

CO7 Status: Abstract

CO7 344961

Batch Id: 3603250052

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000802	02/06/2025	74990	0	74990	GEM BILL EPSON A4, A3 legal size colour	FRIEND TRADING CORPORATION

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Section	04					
CO7 Number :	36030425700141	CO7 Date: 09/06/2025		CO7 Status: Abstract	CO7	344961Batch Id: 3603250052
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000804	02/06/2025	12536	0	12536 GEM BILL	45 watt street light	StoptoShop
36030425000814	02/06/2025	262101	4666	257435 PURCHASE ORDER FILTER ELEMENT WITH O RING	FAIVELEY TRANSPORT RAIL TECHNOLOGIES	
Total		349627	4666	344961		
CO7 Number :	36030425700142	CO7 Date: 09/06/2025		CO7 Status: Abstract	CO7	1319785Batch Id: 3603250053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000785	02/06/2025	188328	12660	175668 PURCHASE ORDER GULF SUPREME DUTY ULE	NIS MARKETING PVT LTD-NEW DELHI	
36030425000787	02/06/2025	246731.68	199.68	246532 PURCHASE ORDER O SEAL ETC	SOUTH CALCUTTA DIESELS PRIVATE	
36030425000788	02/06/2025	55554	48	55506 PURCHASE ORDER SAFETY VALVE 8.5 BAR FTRTIPL	FAIVELEY TRANSPORT RAIL TECHNOLOGIES	
36030425000790	02/06/2025	193992	1135	192857 PURCHASE ORDER SUPPLY OF 12 Nos FILTER	PALSSAR ASIA PVT. LTD.-KOLKATA	
36030425000791	02/06/2025	182758	155	182603 PURCHASE ORDER BILL FOR PL NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-	
36030425000792	02/06/2025	247172	210	246962 PURCHASE ORDER BILL FOR PL NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-	
36030425000793	02/06/2025	215940	21778	194162 PURCHASE ORDER Air Dryer Complete PART NO.	RAGHAV ENTERPRISE-NAGPUR	
36030425000794	02/06/2025	25517.5	22.5	25495 PURCHASE ORDER Set Of Cable Ties	BLACK BURN AND COMPANY PRIVATE	
Total		1355993.18	36208.18	1319785		
CO7 Number :	36030425700143	CO7 Date: 10/06/2025		CO7 Status: Abstract	CO7	2763191Batch Id: 3603250053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000812	02/06/2025	37760	756	37004 PURCHASE ORDER Set of End Shield for OCB	VISHWANATH INDUSTRIES-JHANSI	

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Section	04					
CO7 Number :	36030425700143	CO7 Date: 10/06/2025		CO7 Status: Abstract	CO72763191	Batch Id: 3603250053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000817	03/06/2025	2618479	46601	2571878	PURCHASE ORDER 6 Quad x 0.9 mm Quad Cable	VINDHYA TELELINKS LIMITED-REWA
36030425000830	06/06/2025	159300	4991	154309	PURCHASE ORDER Bill no. AZ-U2/24-25/0672	AZURE SWITCHGEAR PVT LTD-HARIDWAR
Total		2815539	52348	2763191		
CO7 Number :	36030425700144	CO7 Date: 10/06/2025		CO7 Status: Abstract	CO7439792	Batch Id: 3603250053
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000894	10/06/2025	215685	183	215502	PURCHASE ORDER 1577	SUNITA DIESELS-BHOPAL
36030425000895	10/06/2025	224483	193	224290	PURCHASE ORDER bill 1572	SUNITA DIESELS-BHOPAL
Total		440168	376	439792		
CO7 Number :	36030425700145	CO7 Date: 11/06/2025		CO7 Status: Abstract	CO711531	Batch Id: 3603250054
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000864	09/06/2025	2504	0	2504	GEM BILLTata ceramics bonechina cup	H B ENTERPRISES
36030425000865	09/06/2025	490	0	490	GEM BILLBorosil Electric Tea Kettle	H B ENTERPRISES
36030425000866	09/06/2025	4160	0	4160	GEM BILLDinner set glassware borosil	H B ENTERPRISES
36030425000867	09/06/2025	1899.8	0.8	1899	GEM BILLBorosil Glassware Dishes	H B ENTERPRISES
36030425000868	09/06/2025	494.42	0.42	494	GEM BILLBorosil Electric Tea Kettle	H B ENTERPRISES
36030425000869	09/06/2025	1294.72	0.72	1294	GEM BILLUnbranded ceramic 6 pcs cups	H B ENTERPRISES
36030425000870	09/06/2025	350	0	350	GEM BILLTumbler glass drinking water	H B ENTERPRISES

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CO7 Number :36030425700145

CO7 Date: 11/06/2025

CO7 Status: Abstract

CO711531

Batch Id: 3603250054

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000871	09/06/2025	340	0	340 GEM BILL	Tumbler glass drinking water	H B ENTERPRISES
Total		11532.94	1.94	11531		

CO7 Number :36030425700146

CO7 Date: 11/06/2025

CO7 Status: Abstract

CO72133911

Batch Id: 3603250054

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000800	02/06/2025	1658750	0	1658750 REFUND OF	Refund of Recovered amount	ABB INDIA LIMITED-BANGALORE
36030425000828	06/06/2025	4432	0	4432 PURCHASE ORDER 108/24-25		FREE INDIA GASKET CO.-KOLKATA
36030425000829	06/06/2025	840	1	839 PURCHASE ORDER Loteprednol 0.5 w/v Eye Drop		SHIVI ENTERPRISES-JABALPUR
36030425000839	06/06/2025	271400	12694	258706 PURCHASE ORDER N.A		BASANT ENGINEERINGCOMPANY-BHOPAL
36030425000840	06/06/2025	10357	4921	5436 PURCHASE ORDER Steel hex nipple		SHRINATHJI ENTERPRISE-INDORE
36030425000841	06/06/2025	74148	7749	66399 PURCHASE ORDER CHAIN SLING- 4/ LEG CHAIN		R S TRADING CORPORATIONHOWARH
36030425000843	07/06/2025	154979	15630	139349 PURCHASE ORDER Led based flasher light unit		KAYSONS ELECTRICALS PVT. LTD.-varanasi
Total		2174906	40995	2133911		

CO7 Number :36030425700147

CO7 Date: 11/06/2025

CO7 Status: Abstract

CO71667477

Batch Id: 3603250054

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000822	04/06/2025	85597	7395	78202 PURCHASE ORDER et of dial bore gauge with		MESSERS MANOJ MACHINERY AND
36030425000905	10/06/2025	1349674	0	1349674 PURCHASE ORDER HABD FINAL PAYMENT		ROCOCO TECHNOLOGY-CHENNAI
36030425000921	11/06/2025	131216	0	131216 PURCHASE ORDER OUTER BRAKE BLOCK HANGER		MESSERS MANOJ MACHINERY AND

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Section	04							
CO7 Number :	36030425700147	CO7 Date: 11/06/2025		CO7 Status: Abstract		CO7	1667477	Batch Id: 3603250054
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425000923	11/06/2025	29600	0	29600	PURCHASE ORDER PIN FOR BRAKE RIGGING AS	MESSERS MANOJ MACHINERY AND		
36030425000924	11/06/2025	53590	0	53590	PURCHASE ORDER PIN FOR BRAKE RIGGING AS	MESSERS MANOJ MACHINERY AND		
36030425000925	11/06/2025	25195	0	25195	PURCHASE ORDER PIN FOR BRAKE RIGGING AS	MESSERS MANOJ MACHINERY AND		
Total		1674872	7395	1667477				
CO7 Number :	36030425700148	CO7 Date: 12/06/2025		CO7 Status: Abstract		CO7	640572	Batch Id: 3603250055
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425000920	11/06/2025	56997	49	56948	PURCHASE ORDER SEAL KIT MAKE PARKER	VIBRANT ENGINEERS-NAGPUR		
36030425000931	11/06/2025	257860	4590	253270	PURCHASE ORDER SELF STARTER MAKE LUCAS	VIBRANT ENGINEERS-NAGPUR		
36030425000932	11/06/2025	206842	176	206666	PURCHASE ORDER seal kit make parker	VIBRANT ENGINEERS-NAGPUR		
36030425000938	12/06/2025	89567	74	89493	PURCHASE ORDER filter make donaldson	VIBRANT ENGINEERS-NAGPUR		
36030425000940	12/06/2025	35284	1089	34195	PURCHASE ORDER bush make ggb	VIBRANT ENGINEERS-NAGPUR		
Total		646550	5978	640572				
CO7 Number :	36030425700149	CO7 Date: 13/06/2025		CO7 Status: Abstract		CO7	528220	Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425000860	09/06/2025	38515	32	38483	PURCHASE ORDER ELGI MAKE FILTER OUTER	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI		
36030425000861	09/06/2025	192576	3852	188724	PURCHASE ORDER BILLS	BISWAS RUBBER AND ALLIED PRODUCTS		
36030425000862	09/06/2025	86027	73	85954	PURCHASE ORDER ELGI MAKE PISTON ASSY HP	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI		

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Section	04					
CO7 Number :	36030425700149	CO7 Date: 13/06/2025		CO7 Status: Abstract	CO7	528220Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000903	10/06/2025	18599.99	0.99	18599 GEM BILL	Purchase of 12 Nos. Riot	vimalshri enterprices
36030425000941	12/06/2025	196460	0	196460 GEM BILL	hp intel core i7 13700 all in	Aditya Enterprises
Total		532177.99	3957.99	528220		
CO7 Number :	36030425700150	CO7 Date: 13/06/2025		CO7 Status: Abstract	CO7	535894Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000873	09/06/2025	302600	5386	297214 GEM BILL	null	M/S VEVTECH SOLUTIONS MUMBAI
36030425000874	09/06/2025	238680	0	238680 GEM BILL	null	SAI ENTERPRISES-MUMBAI
Total		541280	5386	535894		
CO7 Number :	36030425700151	CO7 Date: 13/06/2025		CO7 Status: Abstract	CO7	1737060Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000831	06/06/2025	137794	2453	135341 PURCHASE ORDER BILL NO. AZ-U2/24-25/0673	AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425000832	06/06/2025	47790	851	46939 PURCHASE ORDER BILL NO. AZ-U2/24-25/0671	AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425000834	06/06/2025	134343	2391	131952 PURCHASE ORDER AZ-U2/24-25/0661 DATED	AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425000837	06/06/2025	141246	2514	138732 PURCHASE ORDER BILL NO. AZ-U2/24-25/0643	AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425000838	06/06/2025	833670	14130	819540 PURCHASE ORDER Portable shock pulse Analyzer	INDUS TECHPRO-NEW DELHI	
36030425000842	06/06/2025	210984	3165	207819 PURCHASE ORDER Modified fan guard	SHRINATHJI ENTERPRISE-INDORE	
36030425000863	09/06/2025	215468	0	215468 PURCHASE ORDER Supply, installation and	ICON TRADING CORPORATION-KOLKATA	

For Sections[SBNS]

CO7 Register for the period of 1/6/2025to 30/6/2025

Section	04					
CO7 Number :	36030425700151	CO7 Date: 13/06/2025		CO7 Status: Abstract	CO71737060	Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000881	09/06/2025	15635	2907	12728	PURCHASE ORDER WE ATTACHED LETTER FOR	NISHA TRADING CO.-KOLKATA
36030425000883	09/06/2025	28566	25	28541	PURCHASE ORDER DEEMOIL PNEX RED GEL	FLONEX OIL TECHNOLOGIES PRIVATE
Total		1765496	28436	1737060		
CO7 Number :	36030425700152	CO7 Date: 13/06/2025		CO7 Status: Abstract	CO7637391	Batch Id: 3603250056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000875	09/06/2025	76086	65	76021	PURCHASE ORDER Anti Theft Fire Extinguisher Set	AMTEX SAFETY SYSTEMS-DELHI
36030425000876	09/06/2025	6490	6	6484	PURCHASE ORDER PO No.: 98245790100895 PIE-	PARAGON INSTRUMENTATION ENGINEERS
36030425000896	10/06/2025	59000	50	58950	PURCHASE ORDER Auxiliary Transformer	DYNALEKTRIC EQUIPMENT PRIVATE
36030425000897	10/06/2025	205910	4119	201791	PURCHASE ORDER Fan Guard Assembly suitable	BALAJI ENTERPRISES-ITARSI
36030425000898	10/06/2025	89680	76	89604	PURCHASE ORDER High voltage Transformer	ELECTRANEX INDIA PRIVATE LIMITED-
36030425000900	10/06/2025	184500	157	184343	GEM BILLStowage mild steel.....	MAXIMUS SOLUTIONS
36030425000901	10/06/2025	20300	102	20198	GEM BILLUNBRANDED METAL	RAJPUT ENTERPRISES
Total		641966	4575	637391		
CO7 Number :	36030425700153	CO7 Date: 16/06/2025		CO7 Status: Abstract	CO744170	Batch Id: 3603250057
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000882	09/06/2025	31270	4470	26800	PURCHASE ORDER FOR RECOVERY RS 1343 YOU	NISHA TRADING CO.-KOLKATA
36030425000904	10/06/2025	17370	0	17370	GEM BILLNilkamal Non-Revolving and	BURHANI ENTERPRISES

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CO7 Register for the period of 1/6/2025to 30/6/2025

Section	04					
CO7 Number :	36030425700153	CO7 Date: 16/06/2025		CO7 Status: Abstract	CO7	44170Batch Id: 3603250057
Total		48640	4470	44170		
CO7 Number :	36030425700154	CO7 Date: 16/06/2025		CO7 Status: Abstract	CO7	87792Batch Id: 3603250057
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000937	12/06/2025	87792	0	87792	PURCHASE ORDER Supply of TAB Display Size	SHIVAY ENTERPRISES-JABALPUR
Total		87792	0	87792		
CO7 Number :	36030425700155	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	374751Batch Id: 3603250058
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000929	11/06/2025	19328	1950	17378	PURCHASE ORDER nipple	POPULAR INDUSTRIAL CORPORATION-
36030425000930	11/06/2025	116749	8856	107893	PURCHASE ORDER Set of DE and NDE side	ELECTRO MECHANICALS-JHANSI
36030425000934	11/06/2025	249480	0	249480	GEM BILLstowage mild steel metal	SAI ENTERPRISES-MUMBAI
Total		385557	10806	374751		
CO7 Number :	36030425700156	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	291053Batch Id: 3603250058
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000878	09/06/2025	113275	96	113179	PURCHASE ORDER CMS compatible Breath	TAYALTECH-BILASPUR
36030425000880	09/06/2025	32096	0	32096	PURCHASE ORDER BILLS AND OTHER DOCUMENTS	SUVIDHA INSPECTION METHODS AND
36030425000919	11/06/2025	30800	28	30772	PURCHASE ORDER Live freeze dried lactic acid	VANDANA MEDICO TRADERS-JABALPUR
36030425000942	12/06/2025	124785	9779	115006	PURCHASE ORDER P. O. Cont. No. 368	NARAYAN ENTERPRISESALLAHABAD

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CO7 Register for the period of 1/6/2025to30/6/2025

Section	04					
CO7 Number :	36030425700156	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	291053Batch Id: 3603250058
Total		300956	9903	291053		
CO7 Number :	36030425700157	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	702061Batch Id: 3603250058
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36030425000907	11/06/2025	94990	1691	93299	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0663AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000908	11/06/2025	63779	1136	62643	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0665AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000909	11/06/2025	54280	966	53314	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0664AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000910	11/06/2025	67850	1208	66642	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0666AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000911	11/06/2025	40710	725	39985	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0662AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000912	11/06/2025	32450	578	31872	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0668AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000913	11/06/2025	94164	1676	92488	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0648AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000915	11/06/2025	84960	1512	83448	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0637AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000917	11/06/2025	134520	2394	132126	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0650AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425000918	11/06/2025	47082	838	46244	PURCHASE ORDER	BILL NO. AZ-U2/24-25/0646AZURE SWITCHGEAR PVT LTD-HARIDWAR
Total		714785	12724	702061		
CO7 Number :	36030425700158	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	136400Batch Id: 3603250058
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36030425000943	12/06/2025	90400	0	90400	PURCHASE ORDER	PIN FOR BRAKE RIGGING ASASHUTOSH TRADING COMPANY-
36030425000944	13/06/2025	46000	0	46000	PURCHASE ORDER	PIN FOR BRAKE RIGGING ASASHUTOSH TRADING COMPANY-

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CO7 Register for the period of 1/6/2025to30/6/2025

Section	04					
CO7 Number :	36030425700158	CO7 Date: 17/06/2025		CO7 Status: Abstract	CO7	136400Batch Id: 3603250058
Total		136400	0	136400		
CO7 Number :	36030425700159	CO7 Date: 18/06/2025		CO7 Status: Abstract	CO7	1400700Batch Id: 3603250059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000947	13/06/2025	30680	3094	27586 GEM BILL	Fuse	AAVYA GROUP-BHOPAL
36030425000951	13/06/2025	66500	8403	58097 GEM BILL	set of 02 items consisting	CRYSTAL CORPORATION-BHOPAL
36030425000953	13/06/2025	27816	0	27816 GEM BILL	CLUBB Medium Nylon Fabric	H B ENTERPRISES-BHOPAL
36030425000955	13/06/2025	247092	0	247092 GEM BILL	STOWAGE Heavy Duty	BALAJI ENTERPRISES-ITARSI
36030425000956	13/06/2025	242668	0	242668 GEM BILL	CARVIL Total Volume for Direct	H B ENTERPRISES-BHOPAL
36030425000958	15/06/2025	169389	13391	155998 PURCHASE ORDER	Dust Protection cover	R B TRADERS-HOSHANGABAD
36030425000959	15/06/2025	3747	4	3743 PURCHASE ORDER	Ipratropium Bromide 40 mcg +	VANDANA MEDICO TRADERS-JABALPUR
36030425000960	15/06/2025	107646	97	107549 PURCHASE ORDER	FINERENONE 20MG TAB IN	VANDANA MEDICO TRADERS-JABALPUR
36030425000961	15/06/2025	98275	88	98187 PURCHASE ORDER	FINERENONE 10MG ORAL	VANDANA MEDICO TRADERS-JABALPUR
36030425000962	15/06/2025	6672	6	6666 PURCHASE ORDER	Spring Dowel of size: 5mm X	ASHA SPRING AND ENGINEERING
36030425000963	15/06/2025	86659	0	86659 PURCHASE ORDER	Set of Rail guard Assembly	VINAYAK ENTERPRISES-BHOPAL
36030425000964	15/06/2025	32957	28	32929 PURCHASE ORDER	Aluminum Wall Supporting	S J LADDERS-DELHI
36030425000965	15/06/2025	23143	0	23143 PURCHASE ORDER	SHIM FOR RETAINING PLATE	NEW INDIA TRADERS-KATNI
36030425000966	15/06/2025	4449	0	4449 PURCHASE ORDER	SHIM FOR RETAINING PLATE	NEW INDIA TRADERS-KATNI
36030425000967	15/06/2025	20160	0	20160 PURCHASE ORDER	supplied material as per	VAISHNAV HEALTH CARE-SATNA

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CO7 Register for the period of 1/6/2025to 30/6/2025

Section	04					
CO7 Number :	36030425700159	CO7 Date: 18/06/2025	CO7 Status: Abstract	CO7	1400700	Batch Id: 3603250059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000968	15/06/2025	5734	5	5729	PURCHASE ORDER DEEMOIL PNEX EP COMP 2	FLONEX OIL TECHNOLOGIES PRIVATE
36030425000969	15/06/2025	4106	4	4102	PURCHASE ORDER BEARING 6204-2Z FAG - 20	EXPO SALES AGENCY-MUMBAI
36030425000970	15/06/2025	34220	2738	31482	PURCHASE ORDER Sand box Locking	BALAJI ENTERPRISES-ITARSI
36030425000971	15/06/2025	216645	0	216645	PURCHASE ORDER WEAR PLATE FOR HANGER	BALAJI ENTERPRISES-ITARSI
Total		1428558	27858	1400700		
CO7 Number :	36030425700160	CO7 Date: 18/06/2025	CO7 Status: Abstract	CO7	2080703	Batch Id: 3603250059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000926	11/06/2025	1052753	18737	1034016	PURCHASE ORDER PANTOGRAPH FOR TRAIN-18	SETH TRADERS PRIVATE LIMITEDMUMBAI
36030425000936	12/06/2025	1065653	18966	1046687	PURCHASE ORDER Submission of bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-
Total		2118406	37703	2080703		
CO7 Number :	36030425700161	CO7 Date: 18/06/2025	CO7 Status: Abstract	CO7	334580	Batch Id: 3603250059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000945	13/06/2025	149460	0	149460	GEM BILL acer intel core i3-12100 all in	Aditya Enterprises
36030425000949	13/06/2025	185120	0	185120	GEM BILL ACER AIO Desktop	Aditya Enterprises
Total		334580	0	334580		
CO7 Number :	36030425700162	CO7 Date: 18/06/2025	CO7 Status: Abstract	CO7	522194	Batch Id: 3603250060

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CO7 Register for the period of 1/6/2025to30/6/2025

Section	04					
CO7 Number :	36030425700162	CO7 Date: 18/06/2025		CO7 Status: Abstract	CO7	522194Batch Id: 3603250060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001017	18/06/2025	112072	95	111977	PURCHASE ORDER PALFINGER SPARES	ANAND TRADERS-DELHI
36030425001018	18/06/2025	417650	7433	410217	PURCHASE ORDER CROSS RELIEF VALVE PART NO.	ANAND TRADERS-DELHI
Total		529722	7528	522194		
CO7 Number :	36030425700163	CO7 Date: 20/06/2025		CO7 Status: Abstract	CO7	7377816Batch Id: 3603250061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000992	17/06/2025	7511496	133680	7377816	PURCHASE ORDER FILTER ELEMENT, FILTER	AGROMACH SPARES CORPORATION-
Total		7511496	133680	7377816		
CO7 Number :	36030425700164	CO7 Date: 20/06/2025		CO7 Status: Abstract	CO7	1671393Batch Id: 3603250061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000950	13/06/2025	122000	0	122000	GEM BILL	FRIEND TRADING CORPORATION
36030425000972	16/06/2025	231870	0	231870	GEM BILL	BALAJI ENTERPRISES
36030425000973	16/06/2025	19470	0	19470	GEM BILL	Aditya Enterprises
36030425000993	17/06/2025	226859	4039	222820	PURCHASE ORDER EMENUMATIC CYLINDER,	AGROMACH SPARES CORPORATION-
36030425000995	17/06/2025	223020	190	222830	PURCHASE ORDER HYD. PRESSURE HOSE...	SONI RUBBER PRODUCTS LTD-KOLKATA
36030425000998	17/06/2025	75796	1350	74446	PURCHASE ORDER MOVING INSTRUMENT	AGROMACH SPARES CORPORATION-
36030425001006	17/06/2025	253435	4158	249277	PURCHASE ORDER CYLINDER CLUTCH COUPLING	SOUTH CALCUTTA DIESELS PRIVATE
36030425001007	17/06/2025	268048.99	4771.99	263277	PURCHASE ORDER BALL BEARING ETC	SOUTH CALCUTTA DIESELS PRIVATE

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CO7 Register for the period of 1/6/2025 to 30/6/2025

Section	04						
CO7 Number :	36030425700164	CO7 Date: 20/06/2025		CO7 Status: Abstract	CO7	1671393	Batch Id: 3603250061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36030425001009	17/06/2025	17340	15	17325	PURCHASE ORDER SIC1059 BINA PAN10X25	SURESH INDUSTRIAL CORPORATION-	
36030425001011	17/06/2025	248289	211	248078	PURCHASE ORDER OSLBP2526000460	SUDHIR SALES AND SERVICES LIMITED-	
Total		1686127.99	14734.99	1671393			
CO7 Number :	36030425700165	CO7 Date: 20/06/2025		CO7 Status: Abstract	CO7	7814119	Batch Id: 3603250061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36030425000983	17/06/2025	1116291	0	1116291	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000984	17/06/2025	1116327	0	1116327	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000985	17/06/2025	1116298	0	1116298	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000986	17/06/2025	1116291	0	1116291	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000987	17/06/2025	1116286	0	1116286	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000988	17/06/2025	1116291	0	1116291	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
36030425000989	17/06/2025	1116335	0	1116335	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI	
Total		7814119	0	7814119			
CO7 Number :	36030425700166	CO7 Date: 23/06/2025		CO7 Status: Abstract	CO7	1527330	Batch Id: 3603250062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36030425000974	16/06/2025	283105	5051	278054	GEM BILL	Set of end shield.....	SNENTERPRISES
36030425000975	17/06/2025	488396	0	488396	REFUND OF	1 SET WARRANTY AMOUNT	J K EXIM PVT.LTD.-AMBALA

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CO7 Register for the period of 1/6/2025 to 30/6/2025

Section 04

CO7 Number : 36030425700166

CO7 Date: 23/06/2025

CO7 Status: Abstract

CO7 1527330

Batch Id: 3603250062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000976	17/06/2025	499800	8896	490904 GEM BILL	STOWAGE Heavy Duty	ROHAN MACHINERY SPARES-Kalyan
36030425000977	17/06/2025	16606	0	16606 GEM BILL	HTC 4 digit Backlit LCD Hand	M/s TEJ CORPORATION
36030425000978	17/06/2025	2985	0	2985 GEM BILL	AUXES Signature Digital	PARAMHANS ENTERPRISES-INDORE
36030425001001	17/06/2025	51175	300	50875 GEM BILL	A Set consisting of two items	BASANT ENGINEERINGCOMPANY-BHOPAL
36030425001014	17/06/2025	202950	3440	199510 GEM BILL	Sodium Hypochlorite Gr-II as	HKV AND SONS-BHOPAL
Total		1545017	17687	1527330		

CO7 Number : 36030425700167

CO7 Date: 23/06/2025

CO7 Status: Abstract

CO7 474104

Batch Id: 3603250062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000979	17/06/2025	69000	0	69000 GEM BILL	null	MS GLOBAL MARKETING
36030425000980	17/06/2025	139000	0	139000 GEM BILL	null	MS GLOBAL MARKETING
36030425000981	17/06/2025	245574	0	245574 GEM BILL	null	H B ENTERPRISES
36030425000982	17/06/2025	426	0	426 GEM BILL	null	H B ENTERPRISES
36030425000991	17/06/2025	20390	834	19556 PURCHASE ORDER BRAKE SHOE		VIVANSHU ENGINEERING SERVICES PRIVATE
36030425001040	20/06/2025	548	0	548 GEM BILL	BOROSIL WITH LID 1000ml	MS GLOBAL MARKETING
Total		474938	834	474104		

CO7 Number : 36030425700168

CO7 Date: 23/06/2025

CO7 Status: Abstract

CO7 269552

Batch Id: 3603250062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
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CO7 Register for the period of 1/6/2025to30/6/2025

Section	04					
CO7 Number :	36030425700168	CO7 Date: 23/06/2025		CO7 Status: Abstract	CO7	269552Batch Id: 3603250062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425000994	17/06/2025	244117	207	243910	PURCHASE ORDER PRINTED CIRCUIT BOARD	AGROMACH SPARES CORPORATION-
36030425000996	17/06/2025	11125	199	10926	PURCHASE ORDER CONNECTOR	AGROMACH SPARES CORPORATION-
36030425001026	19/06/2025	4956	0	4956	PURCHASE ORDER Crockery set (Dinner Sets ,	H B ENTERPRISES-BHOPAL
36030425001030	19/06/2025	9760	0	9760	GEM BILLIYB Revolving chair tilt working	H B ENTERPRISES-BHOPAL
Total		269958	406	269552		
CO7 Number :	36030425700169	CO7 Date: 23/06/2025		CO7 Status: Abstract	CO7	2435451Batch Id: 3603250062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001020	18/06/2025	96647	82	96565	GEM BILLLIFESECURE Portable Fire	SAI FIRE PROTECTION
36030425001021	18/06/2025	11900	0	11900	GEM BILLUnbranded Current Collector,	MPG ENTERPRISES-BHOPAL
36030425001022	18/06/2025	113999	0	113999	GEM BILLISI Aluminium Conductors For	STERLING ENGINEERING-BHOPAL
36030425001023	19/06/2025	204527	20627	183900	PURCHASE ORDER 3 Yearly overhauling kit for	PROGRESSIVE ENTERPRISE-HOOGHLY
36030425001024	19/06/2025	39751	994	38757	PURCHASE ORDER Connecting cable of OCB from	NEW INDIA TRADERS-KATNI
36030425001025	19/06/2025	33594	3389	30205	PURCHASE ORDER Hex. Socket Head (CSK) Cap	D BACHUBHAI AND BROTHERS-MUMBAI
36030425001031	19/06/2025	2151031	190906	1960125	GEM BILLBLACKBURN Safety Footwear	MASH AND CO-KANPUR
Total		2651449	215998	2435451		
CO7 Number :	36030425700170	CO7 Date: 23/06/2025		CO7 Status: Abstract	CO7	435957Batch Id: 3603250062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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CO7 Register for the period of 1/6/2025to30/6/2025

Section04

CO7 Number :36030425700170

CO7 Date: 23/06/2025

CO7 Status: Abstract

CO7435957

Batch Id: 3603250062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000990	17/06/2025	224015	190	223825	PURCHASE ORDER	REPAIR KIT	SOUTH CALCUTTA DIESELS PRIVATE
36030425001125	21/06/2025	212312	180	212132	PURCHASE ORDER	Set of accessories for economy	P. K. METAL CASTING-BHOPAL
Total		436327	370	435957			

CO7 Number :36030425700171

CO7 Date: 23/06/2025

CO7 Status: Abstract

CO724953

Batch Id: 3603250062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001033	20/06/2025	24953	0	24953	GEM BILL	IYB Revolving chair with knee	H B ENTERPRISES-BHOPAL
Total		24953	0	24953			

CO7 Number :36030425700172

CO7 Date: 24/06/2025

CO7 Status: Abstract

CO72719522

Batch Id: 3603250064

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425000997	17/06/2025	229278	4082	225196	PURCHASE ORDER	PRESSURE REGULATOR	AGROMACH SPARES CORPORATION-
36030425000999	17/06/2025	1180374	21008	1159366	PURCHASE ORDER	BRAKE VALVE, RADIAL SEAL,	AGROMACH SPARES CORPORATION-
36030425001000	17/06/2025	425627	7576	418051	PURCHASE ORDER	TRANSDUCER	AGROMACH SPARES CORPORATION-
36030425001002	17/06/2025	280003	4984	275019	PURCHASE ORDER	PROP. CONTROL VALVE	AGROMACH SPARES CORPORATION-
36030425001003	17/06/2025	316240	37252	278988	PURCHASE ORDER	PO No.: 98236164100322 PIE-	PARAGON INSTRUMENTATION ENGINEERS
36030425001004	17/06/2025	23600	0	23600	PURCHASE ORDER	ONE TIME LOCK	SANEE ENTERPRISES-ALIGARH
36030425001005	17/06/2025	262260	4669	257591	PURCHASE ORDER	COOLANT	SOUTH CALCUTTA DIESELS PRIVATE
36030425001008	17/06/2025	32804	28	32776	PURCHASE ORDER	PO No.: 98246193100013 PIE-	PARAGON INSTRUMENTATION ENGINEERS

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Section	04					
CO7 Number :	36030425700172	CO7 Date: 24/06/2025		CO7 Status: Abstract	CO7	2719522 Batch Id: 3603250064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001010	17/06/2025	41005	35	40970	PURCHASE ORDER PO No.: 98246193100013 PIE-	PARAGON INSTRUMENTATION ENGINEERS
36030425001043	20/06/2025	7965	0	7965	PURCHASE ORDER Cup saucer Bone Chaina gold	H B ENTERPRISES-BHOPAL
Total		2799156	79634	2719522		
CO7 Number :	36030425700173	CO7 Date: 24/06/2025		CO7 Status: Abstract	CO7	2668781 Batch Id: 3603250064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001012	17/06/2025	1462476	26028	1436448	PURCHASE ORDER OSLBP2526000251	SUDHIR SALES AND SERVICES LIMITED-
36030425001034	20/06/2025	1253581	21248	1232333	PURCHASE ORDER bill	KOHLI AND COMPANY-NEW DELHI
Total		2716057	47276	2668781		
CO7 Number :	36030425700174	CO7 Date: 25/06/2025		CO7 Status: Abstract	CO7	1143047 Batch Id: 3603250064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001036	20/06/2025	256650	4568	252082	PURCHASE ORDER 6135036354	NATIONAL ENGINEERING INDUSTRIES LTD.-
36030425001060	21/06/2025	158924	135	158789	PURCHASE ORDER FLAT SPIRAL SPRING, VALVE	AGROMACH SPARES CORPORATION-
36030425001062	21/06/2025	15889	888	15001	PURCHASE ORDER DIRT INDICATOR	AGROMACH SPARES CORPORATION-
36030425001063	21/06/2025	196106	5070	191036	PURCHASE ORDER FILTER ELEMENT	AGROMACH SPARES CORPORATION-
36030425001065	21/06/2025	449362	7998	441364	PURCHASE ORDER VALVE	AGROMACH SPARES CORPORATION-
36030425001083	21/06/2025	3540	0	3540	PURCHASE ORDER Total Protein FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001084	21/06/2025	76305	0	76305	PURCHASE ORDER LDL-C Direct FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -

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Section	04							
CO7 Number :	36030425700174	CO7 Date: 25/06/2025		CO7 Status: Abstract		CO7	1143047	Batch Id: 3603250064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001109	21/06/2025	4930	0	4930	PURCHASE ORDER	COMPRESSED OXYGEN GAS, AS	BHAWANI GASES-BHOPAL	
Total		1161706	18659	1143047				
CO7 Number :	36030425700175	CO7 Date: 26/06/2025		CO7 Status: Abstract		CO7	23108956	Batch Id: 3603250065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001035	20/06/2025	63521	54	63467	PURCHASE ORDER	Ratchet Spanner Set(Socket Set	SHREE GOPAL ENTERPRISES-	
36030425001068	21/06/2025	104373	1859	102514	PURCHASE ORDER	PNEUMATIC CYLINDER,	AGROMACH SPARES CORPORATION-	
36030425001069	21/06/2025	12803	11	12792	PURCHASE ORDER	SWITCH PLATE ASSEMBLY AS	OSWIN INDUSTRIES-MUMBAI	
36030425001070	21/06/2025	232738	198	232540	PURCHASE ORDER	CONVEYOR BELT	AGROMACH SPARES CORPORATION-	
36030425001071	21/06/2025	71446	1272	70174	PURCHASE ORDER	AIR WATER SEPERATOR FILTER	AGROMACH SPARES CORPORATION-	
36030425001074	21/06/2025	262394	12543	249851	PURCHASE ORDER	ELGI MAKE KIT IOH RR20100	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	
36030425001076	21/06/2025	363196	6464	356732	PURCHASE ORDER	PRESSURE REDUCING VALVE	AGROMACH SPARES CORPORATION-	
36030425001078	21/06/2025	712705	12684	700021	PURCHASE ORDER	PRINTED CIRCUIT BOARD	AGROMACH SPARES CORPORATION-	
36030425001079	21/06/2025	7434	0	7434	PURCHASE ORDER	Crockery Sets contains:- Detail	H B ENTERPRISES-BHOPAL	
36030425001080	21/06/2025	30170	0	30170	PURCHASE ORDER	WCRbillwithCRNwithDNdocs	SINO INDIA TRADING COMPANY-KOLKATA	
36030425001081	21/06/2025	76464	0	76464	PURCHASE ORDER	HIGH CONTINUOUS GRAPHITE	SUPER WAUDITE JOINTINGS PVT LTD-	
36030425001085	21/06/2025	41314	0	41314	PURCHASE ORDER	Triglyceride FS 10	VIVAN SCIENTIFIC SALES AND PATHOLOGY -	
36030425001086	21/06/2025	41616	0	41616	PURCHASE ORDER	TruLab N (Normal)	VIVAN SCIENTIFIC SALES AND PATHOLOGY -	

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Section	04								
CO7 Number :	36030425700175	CO7 Date: 26/06/2025		CO7 Status: Abstract		CO7	23108956	Batch Id: 3603250065	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001087	21/06/2025	85652	0	85652	PURCHASE ORDER	HDL-C Direct FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001088	21/06/2025	15111	0	15111	PURCHASE ORDER	ALAT (GPT) FS (IFCC mod.)	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001089	21/06/2025	14684	0	14684	GEM BILL	Purchase of Godrej	KARAN ENTERPRISES		
36030425001091	21/06/2025	23150	0	23150	PURCHASE ORDER	Cholesterol FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001093	21/06/2025	7590	0	7590	PURCHASE ORDER	Calcium AS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001094	21/06/2025	8467	0	8467	PURCHASE ORDER	Bilirubin Auto Direct FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001163	25/06/2025	7740	0	7740	GEM BILL	NEBULIZER MASK	FIDELIS PRODUCTS PRIVATE LIMITED		
36030425001164	25/06/2025	22247292	1285819	20961473	PURCHASE ORDER	SUPPLY OF UNDERGROUND	MYCO ELECTRICALS P LTD-SIRMOUR		
Total		24429860	1320904	23108956					
CO7 Number :	36030425700176	CO7 Date: 26/06/2025		CO7 Status: Abstract		CO7	424336	Batch Id: 3603250065	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001050	20/06/2025	158120	0	158120	GEM BILL	Canon A4, A3 and legal size	TECHNO PLANNERS LLP		
36030425001095	21/06/2025	19756	0	19756	PURCHASE ORDER	Glucose GOD FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001096	21/06/2025	26792	0	26792	PURCHASE ORDER	TruCal U (universal)	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001097	21/06/2025	25401	0	25401	PURCHASE ORDER	Bilirubin Auto Total FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001099	21/06/2025	29188	0	29188	PURCHASE ORDER	Urea FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		
36030425001100	21/06/2025	7050	0	7050	PURCHASE ORDER	Albumin FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -		

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CO7 Number : 36030425700176

CO7 Date: 26/06/2025

CO7 Status: Abstract

CO7 424336

Batch Id: 3603250065

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001101	21/06/2025	7899	0	7899	PURCHASE ORDER	Uric Acid FS TBHBA	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001102	21/06/2025	16269	0	16269	PURCHASE ORDER	Creatinine FS	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001103	21/06/2025	29188	0	29188	PURCHASE ORDER	Alkaline Phosphatase FS IFCC	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001104	21/06/2025	16970	0	16970	PURCHASE ORDER	TruLab P (Pathological)	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001105	21/06/2025	40306	0	40306	PURCHASE ORDER	38220019	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001162	25/06/2025	47397	0	47397	GEM BILL	null	Aditya Enterprises
Total		424336	0	424336			

CO7 Number : 36030425700177

CO7 Date: 26/06/2025

CO7 Status: Abstract

CO7 1378559

Batch Id: 3603250067

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001039	20/06/2025	203196	8301	194895	PURCHASE ORDER	CORNER ROLLER	SPARKO ENGINEERING WORKS-ALLAHABAD
36030425001047	20/06/2025	15665	280	15385	PURCHASE ORDER	BILL FOR PL NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-
36030425001049	20/06/2025	302173	5379	296794	PURCHASE ORDER	AIR COMPRESSOR PART	DECCAN SALES AND SERVICE PVT LTD-
36030425001051	20/06/2025	244101	4345	239756	PURCHASE ORDER	SEAL KIT FOR BRIDGE LIFTING	SIMPLEX ENGINEERING AND FOUNDRY
36030425001052	20/06/2025	203730	173	203557	PURCHASE ORDER	COMPRESSOR, AIR PART NO.	DECCAN SALES AND SERVICE PVT LTD-
36030425001054	20/06/2025	223258	190	223068	PURCHASE ORDER	COMPRESSOR, AIR PART NO.	DECCAN SALES AND SERVICE PVT LTD-
36030425001056	20/06/2025	16064	0	16064	PURCHASE ORDER	LIQUIFIED PETROLEUM GAS	ALERT INTERPRISES-RATLAM
36030425001057	20/06/2025	17464	0	17464	PURCHASE ORDER	12 mm dia alloy steel GR - 80	ASIAN CHAIN INDUSTRIES-HOWRAH

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Section	04					
CO7 Number :	36030425700177	CO7 Date: 26/06/2025		CO7 Status: Abstract		CO71378559Batch Id: 3603250067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36030425001058	20/06/2025	175230	3654	171576	PURCHASE ORDER	TAMPING TOOLSAMIT ENGINEERING WORKS-BARODA
Total		1400881	22322	1378559		
CO7 Number :	36030425700178	CO7 Date: 27/06/2025		CO7 Status: Abstract		CO71240046Batch Id: 3603250067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36030425001059	21/06/2025	13769	0	13769	PURCHASE ORDER	LIQUIFIED PETROLEUM GASALERT INTERPRISES-RATLAM
36030425001108	21/06/2025	207680	176	207504	PURCHASE ORDER	STABILIZER ASSEMBLY FORRAMKRISHNA FORGINGS LIMITED-KOLKATA
36030425001110	21/06/2025	6575	0	6575	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001111	21/06/2025	6310	0	6310	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001112	21/06/2025	7137	0	7137	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001113	21/06/2025	6875	0	6875	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001114	21/06/2025	7964	0	7964	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001115	21/06/2025	6286	0	6286	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001116	21/06/2025	3571	0	3571	PURCHASE ORDER	COMPRESSED OXYGEN GAS, ASBHAWANI GASES-BHOPAL
36030425001128	21/06/2025	42423	37	42386	PURCHASE ORDER	For vande bharat train set) SetD BACHUBHAI AND BROTHERS-MUMBAI
36030425001155	25/06/2025	158158	121	158037	PURCHASE ORDER	Submission of Bill for 100MEDHA SERVO DRIVES PRIVATE LIMITED-
36030425001172	27/06/2025	787650	14018	773632	PURCHASE ORDER	bill 1578SUNITA DIESELS-BHOPAL
Total		1254398	14352	1240046		

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Section	04					
CO7 Number :	36030425700179	CO7 Date: 27/06/2025	CO7 Status: Abstract		CO7	1360431 Batch Id: 3603250067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001090	21/06/2025	281800	4777	277023 GEM BILL	null	ARKANCE IN PRIVATE LIMITED
36030425001118	21/06/2025	15560	637	14923 PURCHASE ORDER	24V, 21W bulb for Driver and	SHREE GOPAL ENTERPRISES-
36030425001120	21/06/2025	9605	9	9596 PURCHASE ORDER	CAP./ TAB. TACROLIMUS 1 MG	RAMA MEDICAL AGENCIES-JABALPUR
36030425001121	21/06/2025	26073	24	26049 PURCHASE ORDER	SR PH CODE 44057)	RAMA MEDICAL AGENCIES-JABALPUR
36030425001123	21/06/2025	105610	0	105610 PURCHASE ORDER	BEE 5 star rating and energy	JEET PUMPS PRIVATE LIMITED-RAJKOT
36030425001124	21/06/2025	56286	0	56286 PURCHASE ORDER	Hand Operated Hydraulic	SATYA TRADERS-BHOPAL
36030425001127	21/06/2025	19950	300	19650 GEM BILL	UNBRANDED NYLON 3-	NARESH KUMAR
36030425001129	21/06/2025	225750	4515	221235 PURCHASE ORDER	Tobramycin Inhalation solution	VANDANA MEDICO TRADERS-JABALPUR
36030425001130	21/06/2025	39181	784	38397 PURCHASE ORDER	DB EQUALISING PIPE FOR WAG-	FLEXOMECH INDIA-KOLKATA
36030425001131	21/06/2025	28373	1845	26528 PURCHASE ORDER	DB EQUALISING HOSE TO	FLEXOMECH INDIA-KOLKATA
36030425001137	21/06/2025	228910	0	228910 GEM BILL	unbranded aluminium raw	BALAJI ENTERPRISES-ITARSI
36030425001140	21/06/2025	231198	0	231198 GEM BILL	unbranded aluminium raw	BALAJI ENTERPRISES-ITARSI
36030425001145	23/06/2025	15286	5215	10071 PURCHASE ORDER	BILL SUBMITTED FOR	MAA DURGA ENGINEERING WORKS-
36030425001147	24/06/2025	102778	7823	94955 PURCHASE ORDER	DAMPER BRACKET ASM UPPER	KRISHNA INDUSTRIES-HOWRAH
Total		1386360	25929	1360431		
CO7 Number :	36030425700180	CO7 Date: 27/06/2025	CO7 Status: Abstract		CO7	310073 Batch Id: 3603250067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36030425700180	CO7 Date: 27/06/2025	CO7 Status: Abstract	CO7	310073	Batch Id: 3603250067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001157	25/06/2025	1370	2	1368	PURCHASE ORDER HINGED KNEE BRACE LARGE	SHREE PHARMA-MUMBAI
36030425001158	25/06/2025	1370	2	1368	PURCHASE ORDER HINGED KNEE BRACE LARGE	SHREE PHARMA-MUMBAI
36030425001160	25/06/2025	2283	3	2280	PURCHASE ORDER HINGED KNEE BRACE LARGE	SHREE PHARMA-MUMBAI
36030425001161	25/06/2025	26564	688	25876	PURCHASE ORDER SET OF NITRILE RUBBER	SHREE RUBBER WORKS-THANE
36030425001170	26/06/2025	284880	5699	279181	PURCHASE ORDER Osimertinib 80 mg Tab	VANDANA MEDICO TRADERS-JABALPUR
Total		316467	6394	310073		
CO7 Number :	36030425700181	CO7 Date: 27/06/2025	CO7 Status: Abstract	CO7	1335679	Batch Id: 3603250068
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001046	20/06/2025	259600	16082	243518	PURCHASE ORDER Payment of Dielectric shoes to	PUSH ENTERPRISES-MUMBAI
36030425001064	21/06/2025	77880	0	77880	PURCHASE ORDER RING SPANNER R/P SHALLOW	EASTMAN CAST AND FORGE
36030425001107	21/06/2025	41772	36	41736	PURCHASE ORDER Nylon insulation material for	EASTERN TOOLS SYNDICATE-KOLKATA
36030425001119	21/06/2025	38610	35	38575	PURCHASE ORDER Sealing paper tape roll colour	A.V.M. CORPORATION-KOLKATA
36030425001139	21/06/2025	212164	0	212164	PURCHASE ORDER Automatic change over control	ALUMINIUM INDUSTRIES
36030425001141	21/06/2025	482366	13000	469366	PURCHASE ORDER THE TOTAL TAX INVOICE	OHE PRODUCTS PRIVATE LIMITED-KOLKATA
36030425001142	21/06/2025	259659	7219	252440	PURCHASE ORDER Anti creep (steel) wire ending	EASTERN REGIONAL FOUNDRY-HOWRAH
Total		1372051	36372	1335679		
CO7 Number :	36030425700182	CO7 Date: 30/06/2025	CO7 Status: Abstract	CO7	100560	Batch Id: 3603250068

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Section04

CO7 Number :36030425700182

CO7 Date: 30/06/2025

CO7 Status: Abstract

CO7100560

Batch Id: 3603250068

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001146	24/06/2025	59708	51	59657	PURCHASE ORDER	100 Claim against supply of	CRIMPWELL SERVICES-KOLKATA
36030425001148	24/06/2025	41952	1049	40903	PURCHASE ORDER	HYDRAULIC JACK PUMP WITH	ORIENTAL ENGINEERING WORKS PVT
Total		101660	1100	100560			
Section Total		89558857.1	3000163.13	86558694			