

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700237	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO7	800417Batch Id: 3603250097
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001449	25/07/2025	31952	3068	28884	PURCHASE ORDER DIRT INDICATOR	AGROMACH SPARES CORPORATION-
36030425001451	25/07/2025	17861	1480	16381	PURCHASE ORDER AIR WATER SEPERATOR FILTER	AGROMACH SPARES CORPORATION-
36030425001457	25/07/2025	375818	6689	369129	PURCHASE ORDER HYDRAULIC PUMP	VELJAN DENISON LIMITED-HYDERABAD
36030425001458	25/07/2025	319459	5686	313773	PURCHASE ORDER HYDRAULIC MOTOR	VELJAN DENISON LIMITED-HYDERABAD
36030425001483	28/07/2025	72250	0	72250	PURCHASE ORDER Hole Saw machine With bit Size	EARTH INDIA INFRA PROJECT-JAIPUR.
Total		817340	16923	800417		
CO7 Number :	36030425700238	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO7	379729Batch Id: 3603250097
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001448	24/07/2025	230632	42749	187883	PURCHASE ORDER BILL955PCSWCRBHOPAL	YORKS FASHIONS PVT LTD-NEW DELHI
36030425001465	25/07/2025	192009	163	191846	LOCAL PURCHASE Bill No KEPL/25-26/033 dated	KASERA ELECTRICALS PRIVATE LIMITED-
Total		422641	42912	379729		
CO7 Number :	36030425700239	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO7	956689Batch Id: 3603250097
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001452	25/07/2025	272094	4843	267251	PURCHASE ORDER FLANGE, SHUTTLE VALVE	AGROMACH SPARES CORPORATION-
36030425001453	25/07/2025	277167	4933	272234	PURCHASE ORDER SEAL SET, AFETY VALVE, SEAL	AGROMACH SPARES CORPORATION-
36030425001460	25/07/2025	438960	21756	417204	PURCHASE ORDER Supply of Cross Feeder Wire	EASTERN REGIONAL FOUNDRY-HOWRAH

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to31/8/2025

Section	04					
CO7 Number :	36030425700239	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO7	956689Batch Id: 3603250097
Total		988221	31532	956689		
CO7 Number :	36030425700240	CO7 Date: 04/08/2025		CO7 Status: Abstract	CO7	707834Batch Id: 3603250098
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001526	04/08/2025	138768	118	138650	PURCHASE ORDER BILL 1614	SUNITA DIESELS-BHOPAL
36030425001538	04/08/2025	579498	10314	569184	PURCHASE ORDER bill 1582A	SUNITA DIESELS-BHOPAL
Total		718266	10432	707834		
CO7 Number :	36030425700241	CO7 Date: 04/08/2025		CO7 Status: Abstract	CO7	270714Batch Id: 3603250098
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001471	28/07/2025	81125	69	81056	GEM BILL	AP PVC Insulated (Heavy Duty) A.P.INDUSTRIES-DELHI
36030425001495	29/07/2025	52062	0	52062	GEM BILL	HAMSON PVC insulated(heavy Hitech Power Enterprises
36030425001498	29/07/2025	137596	0	137596	GEM BILL	HAMSON PVC Insulated (Heavy Hitech Power Enterprises
Total		270783	69	270714		
CO7 Number :	36030425700242	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO7	30228085Batch Id: 3603250100
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001514	01/08/2025	8152375	145085	8007290	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
36030425001515	01/08/2025	1654306	29442	1624864	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
36030425001516	01/08/2025	19646131	349636	19296495	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700242	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO7	30228085Batch Id: 3603250100
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001517	01/08/2025	992319	17660	974659	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
36030425001518	01/08/2025	330663	5886	324777	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		30775794	547709	30228085		
CO7 Number :	36030425700243	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO7	999576Batch Id: 3603250099
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001474	28/07/2025	1652	0	1652	GEM BILL	GLOBAL MARKETING-BHOPAL
36030425001484	28/07/2025	425250	9696	415554	GEM BILL	AP PVC Insulated (Heavy Duty)
36030425001486	29/07/2025	153400	1534	151866	PURCHASE ORDER TOWER LADDER SUPPLY	H. Bansidhar and Co.-Ahmedabad
36030425001496	29/07/2025	184965	157	184808	GEM BILL	AP PVC Insulated (Heavy Duty)
36030425001501	30/07/2025	201135	0	201135	GEM BILL	HAMSON PVC Insulated (Heavy
36030425001505	30/07/2025	41890	36	41854	PURCHASE ORDER MOTOR PROTECTION CIRCUIT	GOODWILL ELEKTRO CONTROLS-LUDHIANA
36030425001506	30/07/2025	2710	3	2707	PURCHASE ORDER DUTASTERIDE 0.5 MG	ROY ENTERPRISE-HOWRAH
Total		1011002	11426	999576		
CO7 Number :	36030425700244	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO7	1298783Batch Id: 3603250100
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001522	04/08/2025	660332	11753	648579	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
36030425001523	04/08/2025	330994	5892	325102	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	4 /	18
For Sections [SBNS]		CO7 Register for the period of 1/8/2025			to 31/8/2025			
Section	04							
CO7 Number :	36030425700244	CO7 Date: 05/08/2025		CO7 Status: Abstract		CO7	1298783	Batch Id: 3603250100
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001524	04/08/2025	330994	5892	325102	PURCHASE ORDER	SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR	
Total		1322320	23537	1298783				
CO7 Number :	36030425700245	CO7 Date: 05/08/2025		CO7 Status: Abstract		CO7	367251	Batch Id: 3603250099
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001476	28/07/2025	18000	0	18000	GEM BILL	Jaquar lighting led laminaire	SHIVAY ENTERPRISES-JABALPUR	
36030425001497	29/07/2025	92262	0	92262	GEM BILL	HAMSON PVC Insulated (Heavy	HITECH POWER ENTERPRISES	
36030425001504	30/07/2025	261420	4431	256989	GEM BILL	HAMSON PVC Insulated (Heavy	HITECH POWER ENTERPRISES	
Total		371682	4431	367251				
CO7 Number :	36030425700246	CO7 Date: 05/08/2025		CO7 Status: Abstract		CO7	113537	Batch Id: 3603250099
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001475	28/07/2025	2240	0	2240	GEM BILL	null	H B ENTERPRISES-BHOPAL	
36030425001493	29/07/2025	111392	95	111297	PURCHASE ORDER	BEARING PROTECTION COVER	KRISHNA ENGINEERING-BHOPAL	
Total		113632	95	113537				
CO7 Number :	36030425700247	CO7 Date: 06/08/2025		CO7 Status: Abstract		CO7	32097	Batch Id: 3603250100
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001490	29/07/2025	20886	0	20886	PURCHASE ORDER	SINGLE SLEEVE PULLEY	INTERNATIONAL ENGINEERING PRODUCTS	

Print	1 Sep, 2025		WEST CENTRAL RAILWAY				Page No.:		5 /	18
For Sections		[SBNS]	CO7 Register for the period of 1/8/2025				to 31/8/2025			
Section		04								
CO7 Number :		36030425700247	CO7 Date: 06/08/2025		CO7 Status: Abstract		CO7	32097	Batch Id: 3603250100	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001491		29/07/2025	8378	0	8378	PURCHASE ORDER	SINGLE SLEEVE PULLEY	INTERNATIONAL ENGINEERING PRODUCTS -		
36030425001512		01/08/2025	2891	58	2833	PURCHASE ORDER	BEARING PART NO. 6208 C3.	ALL INDIA BEARING AND SPARES CO-		
Total			32155	58	32097					
CO7 Number :		36030425700248	CO7 Date: 06/08/2025		CO7 Status: Abstract		CO7	926624	Batch Id: 3603250100	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001545		05/08/2025	217710	3875	213835	PURCHASE ORDER	REQUEST FOR PAYMENT	SRI BHARATH RADIATORS-NAMAKKAL		
36030425001546		05/08/2025	492637	8768	483869	PURCHASE ORDER	Pneumatic Cylinder	ANAND TRADERS-DELHI		
36030425001553		06/08/2025	228920	0	228920	PURCHASE ORDER	Invoice No. 181	INDUS TECH TRADE-RAIPUR		
Total			939267	12643	926624					
CO7 Number :		36030425700249	CO7 Date: 06/08/2025		CO7 Status: Abstract		CO7	384197	Batch Id: 3603250100	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001527		04/08/2025	390822	6625	384197	PURCHASE ORDER	Green Cad IT Consulting Pvt	GREEN CAD IT CONSULTING PRIVATE		
Total			390822	6625	384197					
CO7 Number :		36030425700250	CO7 Date: 08/08/2025		CO7 Status: Abstract		CO7	2009175	Batch Id: 3603250102	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001525		04/08/2025	952496	31240	921256	PURCHASE ORDER	CARBON SLIDING STRIP	SETH TRADERS PRIVATE LIMITED-MUMBAI		

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section04

CO7 Number :36030425700250

CO7 Date: 08/08/2025

CO7 Status: Abstract

CO72009175

Batch Id: 3603250102

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001528	04/08/2025	16906	0	16906 GEM BILL	5ml with needle Brand: SAFE	ELEVATION MEDISOLUTIONS LLP
36030425001535	04/08/2025	104430	1859	102571 PURCHASE ORDER FEMALE PIN FOR		JAY KAY ENTERPRISES-JABALPUR
36030425001536	04/08/2025	742854	39221	703633 PURCHASE ORDER PROCUREMENT OF TOOL KIT		AUTOMETERS ALLIANCE LTD-NOIDA
36030425001540	04/08/2025	35944	0	35944 GEM BILL	null	AMAZING FURNITURE
36030425001541	04/08/2025	16520	0	16520 GEM BILL	null	AMAZING FURNITURE
36030425001542	04/08/2025	57944	0	57944 GEM BILL	null	AMAZING FURNITURE
36030425001547	05/08/2025	29999	0	29999 GEM BILL	Digital Anemometer	MXRADY LAB SOLUTIONS PRIVATE LIMITED
36030425001561	06/08/2025	18325	17	18308 PURCHASE ORDER Bandage Triangular		SHREE PHARMA-MUMBAI
36030425001565	06/08/2025	39836	234	39602 PURCHASE ORDER GEAR FTRTIPL PART NO.		FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36030425001573	07/08/2025	47495	950	46545 PURCHASE ORDER 01 SET OF CONSIST		SHAKTI BELLOWS AND HOSES MFG CO-
36030425001574	07/08/2025	20355	408	19947 PURCHASE ORDER 01 SET OF CONSIST		SHAKTI BELLOWS AND HOSES MFG CO-
Total		2083104	73929	2009175		

CO7 Number :36030425700251

CO7 Date: 12/08/2025

CO7 Status: Abstract

CO7658574

Batch Id: 3603250104

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001552	05/08/2025	46167	0	46167 PURCHASE ORDER ROTARY SWITCH 16 AMP 690		DRD IMPEX-GURGAON
36030425001560	06/08/2025	16510	14	16496 PURCHASE ORDER Submission of bill for 100		MEDHA SERVO DRIVES PRIVATE LIMITED-
36030425001562	06/08/2025	67212	0	67212 PURCHASE ORDER Door Latch for Body side		JOY TARA ENGINEERING WORKS-HOWRAH

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to31/8/2025

Section	04					
CO7 Number :	36030425700251	CO7 Date: 12/08/2025	CO7 Status: Abstract	CO7	658574	Batch Id: 3603250104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001563	06/08/2025	430275	7658	422617	PURCHASE ORDER Handle Assembly to drg. no.	G K JAIN AND COMPANY-GHAZIABAD.
36030425001564	06/08/2025	79626	68	79558	PURCHASE ORDER PPSIPL/2526/0129	PPS INTERNATIONAL PRIVATE LIMITED-
36030425001566	06/08/2025	22235	19	22216	PURCHASE ORDER N.A	BASANT ENGINEERINGCOMPANY-BHOPAL
36030425001575	07/08/2025	2632	0	2632	PURCHASE ORDER SUPPLIED MATERIAL AS PER PO	VAISHNAV HEALTH CARE-SATNA
36030425001576	07/08/2025	1676	0	1676	PURCHASE ORDER SUPPLIED MATERIAL AS PER PO	VAISHNAV HEALTH CARE-SATNA
Total		666333	7759	658574		
CO7 Number :	36030425700252	CO7 Date: 12/08/2025	CO7 Status: Abstract	CO7	334434	Batch Id: 3603250104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001548	05/08/2025	14602	0	14602	PURCHASE ORDER Supply of converter On/ Off	DRD IMPEX-GURGAON
36030425001549	05/08/2025	76847	0	76847	PURCHASE ORDER : Rotary Cam Switch, 4	DRD IMPEX-GURGAON
36030425001550	05/08/2025	23216	0	23216	PURCHASE ORDER Supply of Rotary switches	DRD IMPEX-GURGAON
36030425001551	05/08/2025	7434	0	7434	PURCHASE ORDER Cam Operated Rotary Switch	DRD IMPEX-GURGAON
36030425001554	06/08/2025	25200	0	25200	GEM BILL SUDERSHAN composite	SHREE BALAJEE MACHINERY
36030425001586	08/08/2025	94800	0	94800	PURCHASE ORDER Flexible heat shrink sleeve for	VINDEL TECHNOLOGIES CORPORATION-
36030425001587	08/08/2025	92335	0	92335	PURCHASE ORDER Flexible heat shrink sleeve for	OVER ALL ENGINEERING SOLUTION-
Total		334434	0	334434		
CO7 Number :	36030425700253	CO7 Date: 12/08/2025	CO7 Status: Abstract	CO7	745363	Batch Id: 3603250104

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700253	CO7 Date: 12/08/2025		CO7 Status: Abstract	CO7	745363Batch Id: 3603250104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001529	04/08/2025	53277	1622	51655	PURCHASE ORDER BILL NO. AZ-U2/25-26/0080	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001530	04/08/2025	49471	1507	47964	PURCHASE ORDER BILL NO. AZ-U2/25-26/0081	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001531	04/08/2025	34249	1044	33205	PURCHASE ORDER BILL NO. AZ-U2/25-26/0084	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001532	04/08/2025	41860	956	40904	PURCHASE ORDER BILL NO. AZ-U2/25-26/0085	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001543	04/08/2025	296669	6765	289904	PURCHASE ORDER Supply of B Check Kit for	KIRLOSKAR OIL ENGINES LTD-PUNE
36030425001544	04/08/2025	288305	6574	281731	PURCHASE ORDER Supply of B Check Kit for	KIRLOSKAR OIL ENGINES LTD-PUNE
Total		763831	18468	745363		
CO7 Number :	36030425700254	CO7 Date: 12/08/2025		CO7 Status: Abstract	CO7	100405Batch Id: 3603250104
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001533	04/08/2025	53277	1215	52062	PURCHASE ORDER BILL NO. AZ-U2/25-26/0082	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001534	04/08/2025	49471	1128	48343	PURCHASE ORDER BILL NO. AZ-U2/25-26/0083	AZURE SWITCHGEAR PVT LTD-HARIDWAR
Total		102748	2343	100405		
CO7 Number :	36030425700255	CO7 Date: 13/08/2025		CO7 Status: Abstract	CO7	202570Batch Id: 3603250105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001555	06/08/2025	6936	6	6930	GEM BILL JAQUAR LIGHTING LED Batten	SAKSHI TRADERS
36030425001558	06/08/2025	88776	0	88776	GEM BILL ZOOM Electric Water Heater -	STAR SMITH EXPORT PRIVATE LIMITED
36030425001567	06/08/2025	13919	0	13919	GEM BILL JAQUAR LIGHTING LED Batten	BEETA TECH SYSTEM

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	9 /	18
For Sections [SBNS]		CO7 Register for the period of 1/8/2025				to 31/8/2025		
Section 04								
CO7 Number :		36030425700255	CO7 Date: 13/08/2025		CO7 Status: Abstract		CO7	202570 Batch Id: 3603250105
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001577		07/08/2025	20319	0	20319	PURCHASE ORDER	INSULATED SCREW DRIVER	CRYSTAL CORPORATION-BHOPAL
36030425001578		07/08/2025	72688	62	72626	GEM BILL	Goldmedal LED Luminaire	SAKSHI TRADERS
Total		202638	68	202570				
CO7 Number :		36030425700256	CO7 Date: 13/08/2025		CO7 Status: Abstract		CO7	215116 Batch Id: 3603250105
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001589		08/08/2025	215299	183	215116	PURCHASE ORDER	AS PER INVOICE	T.Z. INDUSTRIAL POWER-KORBA
Total		215299	183	215116				
CO7 Number :		36030425700257	CO7 Date: 13/08/2025		CO7 Status: Abstract		CO7	17930308 Batch Id: 3603250106
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001623		13/08/2025	19656044	1725736	17930308	PURCHASE ORDER	SUPPLY OF UNDERGROUND	MYCO ELECTRICALS P LTD-SIRMOUR
Total		19656044	1725736	17930308				
CO7 Number :		36030425700258	CO7 Date: 18/08/2025		CO7 Status: Abstract		CO7	247800 Batch Id: 3603250108
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001633		14/08/2025	247800	0	247800	PURCHASE ORDER	20 payment claim of total bill	SATYAM WEIGHING SYSTEM-LUCKNOW
Total		247800	0	247800				
CO7 Number :		36030425700259	CO7 Date: 18/08/2025		CO7 Status: Abstract		CO7	27753 Batch Id: 3603250108

For Sections [SBNS]

CO7 Register for the period of 1/8/2025 to 31/8/2025

Section	04					
CO7 Number :	36030425700259	CO7 Date: 18/08/2025		CO7 Status: Abstract	CO7	27753 Batch Id: 3603250108
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001602	12/08/2025	27753	0	27753 GEM BILL	Procurement of 4 nos Stopper	PREMIER GLOBAL INC
Total		27753	0	27753		
CO7 Number :	36030425700260	CO7 Date: 19/08/2025		CO7 Status: Abstract	CO7	12575 Batch Id: 3603250109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001590	11/08/2025	4932	50	4882 PURCHASE ORDER	Crockery set (Dinner Set,	H B ENTERPRISES-BHOPAL
36030425001605	12/08/2025	3989	0	3989 PURCHASE ORDER	oxygen gas	BHAWANI GASES-BHOPAL
36030425001606	12/08/2025	3704	0	3704 PURCHASE ORDER	o2 gas	BHAWANI GASES-BHOPAL
Total		12625	50	12575		
CO7 Number :	36030425700261	CO7 Date: 19/08/2025		CO7 Status: Abstract	CO7	96580 Batch Id: 3603250109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001592	12/08/2025	14999	0	14999 GEM BILL	Silver Grey colored steel	AMAZING FURNITURE
36030425001597	12/08/2025	3658	0	3658 PURCHASE ORDER	001	A R RUBBER INDUSTRIESHOWRAH
36030425001598	12/08/2025	2520	0	2520 PURCHASE ORDER	PLAIN PAPER ROLL OF HP	H B ENTERPRISES-BHOPAL
36030425001601	12/08/2025	73514	7352	66162 PURCHASE ORDER	Holder spring loaded similar to	OVER ALL ENGINEERING SOLUTION-
36030425001609	13/08/2025	9419	178	9241 PURCHASE ORDER	Supply of Bacteria	WELDYNAMICS-INDORE
Total		104110	7530	96580		

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to31/8/2025

Section	04					
CO7 Number :	36030425700262	CO7 Date: 20/08/2025		CO7 Status: Abstract	CO7	1707135Batch Id: 3603250109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001612	13/08/2025	13872	12	13860 GEM BILL	JAQUAR LIGHTING LED Batten	SAKSHI TRADERS
36030425001616	13/08/2025	42234	0	42234 GEM BILL	Metravi 4 digit LCD display	UBIXA PRIVATE LIMITED
36030425001628	13/08/2025	1679508	28467	1651041 GEM BILL	HAMSON PVC Insulated (Heavy	HITECH POWER ENTERPRISES
Total		1735614	28479	1707135		
CO7 Number :	36030425700263	CO7 Date: 20/08/2025		CO7 Status: Abstract	CO7	731113Batch Id: 3603250109
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001607	13/08/2025	23694	21	23673 PURCHASE ORDER	Description : Ball pein hammer	INDER INDUSTRIES-JALANDHAR
36030425001608	13/08/2025	68440	0	68440 PURCHASE ORDER	SELF STARTER ASSLY. FOR	JAI JAGANNATH INDUSTRIESKOLKATA
36030425001619	13/08/2025	555999	9424	546575 GEM BILL	HP intel core i5-13500 All in	Aditya Enterprises
36030425001629	14/08/2025	94192	1767	92425 PURCHASE ORDER	supply of Bacteria	WELDYNAMICS-INDORE
Total		742325	11212	731113		
CO7 Number :	36030425700264	CO7 Date: 20/08/2025		CO7 Status: Abstract	CO7	3998550Batch Id: 3603250110
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001613	13/08/2025	2336400	41580	2294820 PURCHASE ORDER	MSME REGISTERED COMPANY.	KMG WIRES PVT LTD-VALSAD
36030425001614	13/08/2025	1734600	30870	1703730 PURCHASE ORDER	MSME REGISTERED COMPANY.	KMG WIRES PVT LTD-VALSAD
Total		4071000	72450	3998550		

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to31/8/2025

Section	04					
CO7 Number :	36030425700265	CO7 Date: 21/08/2025		CO7 Status: Abstract	CO7	906501Batch Id: 3603250110
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001637	14/08/2025	72300	0	72300 GEM BILL	null	FRIEND TRADING CORPORATION
36030425001685	20/08/2025	849317	15116	834201 PURCHASE ORDER BILL NO 1615		SUNITA DIESELS-BHOPAL
Total		921617	15116	906501		
CO7 Number :	36030425700266	CO7 Date: 21/08/2025		CO7 Status: Abstract	CO7	636311Batch Id: 3603250110
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001634	14/08/2025	35000	30	34970 GEM BILL	PVC cable 4X25 SQ MM	PARAGON CABLE CORPORATION
36030425001635	14/08/2025	300299	5345	294954 GEM BILL	PVC CABLE 4X25 SQ MM	PARAGON CABLE CORPORATION
36030425001636	14/08/2025	107300	91	107209 GEM BILL	SBC PVC Insulated (heavy duty	SHREE BHAGWATI CABLES-NEW DELHI
36030425001638	14/08/2025	199178	0	199178 GEM BILL	acer intel core i3-12100 All in	Aditya Enterprises
Total		641777	5466	636311		
CO7 Number :	36030425700267	CO7 Date: 21/08/2025		CO7 Status: Abstract	CO7	163262Batch Id: 3603250111
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001631	14/08/2025	163262	0	163262 GEM BILL	null	KAPRY ENTERPRISES
Total		163262	0	163262		
CO7 Number :	36030425700268	CO7 Date: 22/08/2025		CO7 Status: Abstract	CO7	144490Batch Id: 3603250111
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700268	CO7 Date: 22/08/2025		CO7 Status: Abstract	CO7	144490Batch Id: 3603250111
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001645	18/08/2025	18478	16	18462	PURCHASE ORDER PVC ALum Armd 4C x 25 Sq.	AJANTA ELECTRIC INDUSTRIES-ALWAR
36030425001647	18/08/2025	31140	0	31140	GEM BILL45 watt LED fitting	BEETA TECH SYSTEM
36030425001670	19/08/2025	27000	0	27000	GEM BILLJAQUAR LIGHTING LED	SHIVAY ENTERPRISES-JABALPUR
36030425001671	19/08/2025	76457	11475	64982	PURCHASE ORDER Reduction gear for platform	MESSERS MANOJ MACHINERY AND
36030425001679	20/08/2025	2849	0	2849	PURCHASE ORDER Oxygen Gas	BHAWANI GASES-BHOPAL
36030425001707	22/08/2025	57	0	57	PURCHASE ORDER SUBMIT THE BILL ALL	ELMECH ENGINEERING SYNDICATE-
Total		155981	11491	144490		
CO7 Number :	36030425700269	CO7 Date: 22/08/2025		CO7 Status: Abstract	CO7	116127Batch Id: 3603250111
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001639	14/08/2025	43720	0	43720	GEM BILLnull	GLOBAL MARKETING-BHOPAL
36030425001648	18/08/2025	63979	0	63979	GEM BILLnull	SS INFOSYS
36030425001697	21/08/2025	4180	0	4180	GEM BILLnull	H B ENTERPRISES-BHOPAL
36030425001698	21/08/2025	4248	0	4248	GEM BILLnull	GLOBAL MARKETING-BHOPAL
Total		116127	0	116127		
CO7 Number :	36030425700270	CO7 Date: 25/08/2025		CO7 Status: Abstract	CO7	1543377Batch Id: 3603250112
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001724	23/08/2025	348100	6195	341905	PURCHASE ORDER Supply and fitment of a set of	PACKING HOUSE-MUMBAI

For Sections [SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700270	CO7 Date: 25/08/2025		CO7 Status: Abstract	CO7	1543377 Batch Id: 3603250112
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001725	23/08/2025	157696	134	157562	PURCHASE ORDER BILL 1616	SUNITA DIESELS-BHOPAL
36030425001726	25/08/2025	1062000	18090	1043910	PURCHASE ORDER BILL NO 1619	SUNITA DIESELS-BHOPAL
Total		1567796	24419	1543377		
CO7 Number :	36030425700271	CO7 Date: 25/08/2025		CO7 Status: Abstract	CO7	701974 Batch Id: 3603250112
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001660	18/08/2025	10974	0	10974	PURCHASE ORDER FRIDGE /REFRIGERATOR 100	GLOBAL MARKETING-BHOPAL
36030425001672	20/08/2025	229540	0	229540	GEM BILL Cair 2 inch Nominal Size	CAIR EUROMATIC AUTOMATION PRIVATE
36030425001673	20/08/2025	114696	98	114598	PURCHASE ORDER Invoice	JUGAL UDYOG-MUMBAI
36030425001674	20/08/2025	20599	0	20599	PURCHASE ORDER ELASTIC CORD	NISHKHA ENTERPRISES-AJMER
36030425001696	21/08/2025	15724	15	15709	PURCHASE ORDER Tab./Cap. Alfuzosin 10 mg	RAKTI LIFE CARE-JABALPUR
36030425001700	22/08/2025	267336	4759	262577	PURCHASE ORDER AS PER INVOICE	T.Z. INDUSTRIAL POWER-KORBA
36030425001705	22/08/2025	11328	10	11318	PURCHASE ORDER PISTON GASKET PART NO.	VIBRANT ENGINEERS-NAGPUR
36030425001709	22/08/2025	22090	19	22071	PURCHASE ORDER WIPER MOTOR Lucas TVS Part	VIBRANT ENGINEERS-NAGPUR
36030425001710	22/08/2025	14602	14	14588	PURCHASE ORDER Gabapentin 300 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		706889	4915	701974		
CO7 Number :	36030425700272	CO7 Date: 25/08/2025		CO7 Status: Abstract	CO7	994632 Batch Id: 3603250112
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04
---------	----

CO7 Number :	36030425700272	CO7 Date: 25/08/2025	CO7 Status: Abstract	CO7	994632	Batch Id: 3603250112
--------------	----------------	----------------------	----------------------	-----	--------	----------------------

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001662	19/08/2025	281600	4620	276980	PURCHASE ORDER	Starter Lead Acid Battery	SURYAA BATTERIES PRIVATE LIMITED-
36030425001666	19/08/2025	214288	182	214106	PURCHASE ORDER	SQUEEZING CYLINDER	RIDDHI TECHNOLOGIES PVT
36030425001669	19/08/2025	9912	356	9556	PURCHASE ORDER	RUBBER PAD FOR MODIFIED	MANISH RUBBER INDUSTRIES-MUMBAI
36030425001678	20/08/2025	143418	0	143418	REFUND OF	2 SETS WARRANTY AMOUNT	J K EXIM PVT.LTD.-AMBALA
36030425001693	21/08/2025	68440	58	68382	PURCHASE ORDER	BCH 200AMP 4 POLE	KALTRO ENTERPRISES-AMBERNATH
36030425001711	22/08/2025	15034	15	15019	PURCHASE ORDER	TABLET FLECAINIDE 50 MG	RAKTI LIFE CARE-JABALPUR
36030425001714	22/08/2025	248862	211	248651	PURCHASE ORDER	Submission of bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-
36030425001715	22/08/2025	3704	0	3704	PURCHASE ORDER	oxygen gas	BHAWANI GASES-BHOPAL
36030425001716	22/08/2025	3704	0	3704	PURCHASE ORDER	oxygen	BHAWANI GASES-BHOPAL
36030425001717	22/08/2025	3704	0	3704	PURCHASE ORDER	oxygen	BHAWANI GASES-BHOPAL
36030425001718	22/08/2025	3704	0	3704	PURCHASE ORDER	oxygen	BHAWANI GASES-BHOPAL
36030425001719	22/08/2025	3704	0	3704	PURCHASE ORDER	oxygen	BHAWANI GASES-BHOPAL
Total		1000074	5442	994632			

CO7 Number :	36030425700273	CO7 Date: 25/08/2025	CO7 Status: Abstract	CO7	2232667	Batch Id: 3603250112
--------------	----------------	----------------------	----------------------	-----	---------	----------------------

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001675	20/08/2025	1116329	0	1116329	PURCHASE ORDER	PO No.: 90245013203574 for	RELIANCE INDUSTRIES LTD-NAVI MUMBAI
36030425001676	20/08/2025	1116338	0	1116338	PURCHASE ORDER	PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to 31/8/2025

Section	04					
CO7 Number :	36030425700273	CO7 Date: 25/08/2025		CO7 Status: Abstract	CO7	2232667Batch Id: 3603250112
Total		2232667	0	2232667		
CO7 Number :	36030425700274	CO7 Date: 26/08/2025		CO7 Status: Abstract	CO7	2133734Batch Id: 3603250113
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001708	22/08/2025	2177280	43546	2133734	PURCHASE ORDER Pembrolizumab 100 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		2177280	43546	2133734		
CO7 Number :	36030425700275	CO7 Date: 26/08/2025		CO7 Status: Abstract	CO7	581788Batch Id: 3603250113
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001663	19/08/2025	14872	0	14872	GEM BILL Vivida almirah steel shelving	JOHAR ENTERPRISES
36030425001677	20/08/2025	371712	6099	365613	PURCHASE ORDER 110V 70AH VRLA BATTERY	BLOOM ENERGY STORAGE SOLUTION-PUNE
36030425001695	21/08/2025	15664	359	15305	PURCHASE ORDER BILL NO. AZ-U2/25-26/0094	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001699	21/08/2025	197000	11002	185998	GEM BILL TORREX PVC Insulated (Heavy	M V ELECTRICALS
Total		599248	17460	581788		
CO7 Number :	36030425700276	CO7 Date: 26/08/2025		CO7 Status: Abstract	CO7	208242Batch Id: 3603250114
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001681	20/08/2025	49471	1129	48342	PURCHASE ORDER AZ-U2/25-26/0088 DATED	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001682	20/08/2025	57082	1303	55779	PURCHASE ORDER Bill no. AZ-U2/25-26/0092	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001683	20/08/2025	57082	1303	55779	PURCHASE ORDER Bill no. AZ-U2/25-26/0087	AZURE SWITCHGEAR PVT LTD-HARIDWAR

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	17 /	18
For Sections	[SBNS]	CO7 Register for the period of 1/8/2025				to	31/8/2025	
Section	04							
CO7 Number :	36030425700276	CO7 Date: 26/08/2025		CO7 Status: Abstract		CO7	208242	Batch Id: 3603250114
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001684	20/08/2025	49471	1129	48342	PURCHASE ORDER AZ-U2/25-26/0089 DATED		AZURE SWITCHGEAR PVT LTD-HARIDWAR	
Total		213106	4864	208242				
CO7 Number :	36030425700277	CO7 Date: 26/08/2025		CO7 Status: Abstract		CO7	168525	Batch Id: 3603250114
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001689	21/08/2025	49471	1129	48342	PURCHASE ORDER BILL NO. AZ-U2/25-26/0091		AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425001690	21/08/2025	46883	1070	45813	PURCHASE ORDER Bill no. AZ-U2/25-26/0093		AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425001691	21/08/2025	34249	783	33466	PURCHASE ORDER AZ-U2/25-26/0090 DATED		AZURE SWITCHGEAR PVT LTD-HARIDWAR	
36030425001692	21/08/2025	41860	956	40904	PURCHASE ORDER AZ-U2/25-26/0086 DATED		AZURE SWITCHGEAR PVT LTD-HARIDWAR	
Total		172463	3938	168525				
CO7 Number :	36030425700278	CO7 Date: 29/08/2025		CO7 Status: Abstract		CO7	584078	Batch Id: 3603250116
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001731	25/08/2025	245700	234	245466	PURCHASE ORDER BILL NO 1558		SUNITA DIESELS-BHOPAL	
36030425001732	26/08/2025	358425	23184	335241	PURCHASE ORDER Screen floor set as per part no.		VISHAL ENGINEERING WORKS-BHOPAL	
36030425001743	26/08/2025	3374	3	3371	PURCHASE ORDER Spare Parts		SOUTH CALCUTTA DIESELS PRIVATE	
Total		607499	23421	584078				
CO7 Number :	36030425700279	CO7 Date: 29/08/2025		CO7 Status: Abstract		CO7	792766	Batch Id: 3603250116

For Sections[SBNS]

CO7 Register for the period of 1/8/2025to31/8/2025

Section04

CO7 Number :36030425700279

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO7792766

Batch Id: 3603250116

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001680	20/08/2025	356124	6339	349785 GEM BILL	ajanta PVC Insulated (Heavy	AJANTA ELECTRIC INDUSTRIES-ALWAR
36030425001687	21/08/2025	447888	7592	440296 GEM BILL	UQE Cantilever Office Chair	GLOBAL MARKETING-BHOPAL
36030425001742	26/08/2025	2688	3	2685 PURCHASE ORDER	Adhesive plaster non extensile	AKSHAR MARKETING-VASAI (WEST)
Total		806700	13934	792766		

CO7 Number :36030425700280

CO7 Date: 29/08/2025

CO7 Status: Confirmed

CO716288

Batch Id: null

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001722	22/08/2025	7589	0	7589 GEM BILL	null	MS U B M BHARAT ENGINEERING SERVICES
36030425001723	22/08/2025	8699	0	8699 GEM BILL	null	MS U B M BHARAT ENGINEERING SERVICES
Total		16288	0	16288		

CO7 Number :36030425700281

CO7 Date: 29/08/2025

CO7 Status: Confirmed

CO71716906

Batch Id: null

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001712	22/08/2025	1748016	31110	1716906 PURCHASE ORDER	52kg pit line bearing plate and	CHANDRA INDUSTRIAL WORKS-HOWRAH
Total		1748016	31110	1716906		

Section Total

82986373

2861721

80124652