

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700183	CO7 Date: 01/07/2025		CO7 Status: Abstract	CO7	293835Batch Id: 3603250070
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001134	21/06/2025	110793	94	110699	PURCHASE ORDER Herbicide of Ammonium Salt	MAHENDRA CHEMICAL WORKS-KOLKATA
36030425001138	21/06/2025	188800	5664	183136	PURCHASE ORDER CONTACTOR	ANGEL INDUSTRIAL INSTRUMENTATION-
Total		299593	5758	293835		
CO7 Number :	36030425700184	CO7 Date: 01/07/2025		CO7 Status: Abstract	CO7	127379Batch Id: 3603250070
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001180	28/06/2025	137918	14114	123804	PURCHASE ORDER LINING ROLLER WITH PIN	ATECH INDIA-HOWRAH
36030425001202	01/07/2025	3709	134	3575	PURCHASE ORDER BUSH MAKE GGB	VIBRANT ENGINEERS-NAGPUR
Total		141627	14248	127379		
CO7 Number :	36030425700185	CO7 Date: 02/07/2025		CO7 Status: Abstract	CO7	2697934Batch Id: 3603250071
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001174	27/06/2025	982839	17492	965347	GEM BILL	AUTOCAD TOOLSET
36030425001175	27/06/2025	6955	140	6815	GEM BILL	null
36030425001178	27/06/2025	499500	8891	490609	GEM BILL	null
36030425001181	28/06/2025	27452	25	27427	PURCHASE ORDER Tab Flupenthixol(0.5mg) +	RAKTI LIFE CARE-JABALPUR
36030425001182	28/06/2025	28603	29	28574	PURCHASE ORDER 4 Legged webbing sling	LIYAKATALI AHMEDALI-MUMBAI
36030425001183	28/06/2025	165188	0	165188	PURCHASE ORDER A SET CONSIST OF SUPPLY	MPG ENTERPRISES-BHOPAL
36030425001189	30/06/2025	76700	65	76635	PURCHASE ORDER STAINLESS STEEL WIRE ROPE	MAHADEV INDUSTRIES-GHAZIABAD

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700185	CO7 Date: 02/07/2025		CO7 Status: Abstract	CO72697934	Batch Id: 3603250071
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001190	30/06/2025	7911	0	7911 GEM BILL	UNBRANDED 25-HOT.....	SHRI SHYAM ASSOCIATE
36030425001191	30/06/2025	90849	0	90849 GEM BILL	null	HIMANSHU TRADERS
36030425001193	30/06/2025	218117	185	217932 PURCHASE ORDER	Blocking diode to CLW drg. no.	SAM ELECTRICALS-MUMBAI
36030425001198	30/06/2025	163200	0	163200 PURCHASE ORDER	Set of seat back (one no. seat	JUNEJA TRADERS-ITARSI
36030425001203	01/07/2025	477900	20453	457447 PURCHASE ORDER	Bill no. AZ-U2/24-25/0659	AZURE SWITCHGEAR PVT LTD-HARIDWAR
Total		2745214	47280	2697934		
CO7 Number :	36030425700186	CO7 Date: 03/07/2025		CO7 Status: Abstract	CO7904115	Batch Id: 3603250072
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001166	26/06/2025	259160	4253	254907 GEM BILL	null	MULTI TECHNO SERVICES
36030425001173	27/06/2025	3027	152	2875 GEM BILL	Venus.....	LUCKY TRADERS
36030425001179	27/06/2025	132160	0	132160 PURCHASE ORDER	11MTR ladder supply	H. Bansidhar and Co.-Ahmedabad
36030425001184	29/06/2025	72000	62	71938 GEM BILL	null	Ascentech Lightening Solution
36030425001192	30/06/2025	27255	24	27231 PURCHASE ORDER	DEEMOIL DEE-PRESS 68	FLONEX OIL TECHNOLOGIES PRIVATE
36030425001195	30/06/2025	389400	6930	382470 PURCHASE ORDER	Rotary Switch(EBV mode) 4-	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
36030425001197	30/06/2025	2283	3	2280 PURCHASE ORDER	HINGED KNEE BRACE LARGE	SHREE PHARMA-MUMBAI
36030425001200	30/06/2025	5376	5	5371 PURCHASE ORDER	Solifenacin 5 mg	VANDANA MEDICO TRADERS-JABALPUR
36030425001201	30/06/2025	24906	23	24883 PURCHASE ORDER	PERINDOPRIL 4 MG AND	VANDANA MEDICO TRADERS-JABALPUR

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section	04					
CO7 Number :	36030425700186	CO7 Date: 03/07/2025		CO7 Status: Abstract	CO7	904115 Batch Id: 3603250072
Total		915567	11452	904115		
CO7 Number :	36030425700187	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	2766784 Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001177	27/06/2025	2124020	37802	2086218	PURCHASE ORDER ELGI MAKE AIR COMPRESSOR	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI
36030425001209	01/07/2025	317184	5645	311539	PURCHASE ORDER Supply and installation of	RASIKA INTERNATIONAL RAIL PRIVATE
36030425001210	01/07/2025	180540	153	180387	PURCHASE ORDER Supply and installation of	RASIKA INTERNATIONAL RAIL PRIVATE
36030425001211	01/07/2025	188800	160	188640	PURCHASE ORDER Supply and installation of	RASIKA INTERNATIONAL RAIL PRIVATE
Total		2810544	43760	2766784		
CO7 Number :	36030425700188	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	1191348 Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001194	30/06/2025	43317	2204	41113	PURCHASE ORDER Set of lifting polyster sling	SETHIYA ENTERPRISES-JABALPUR
36030425001205	01/07/2025	900340	42271	858069	PURCHASE ORDER Supply, Testing of Set of test	OVER ALL ENGINEERING SOLUTION-
36030425001208	01/07/2025	208152	0	208152	PURCHASE ORDER constent current	LIGHT HOUSE-BHOPAL
36030425001212	01/07/2025	30514	26	30488	PURCHASE ORDER OSLBP2526000507	SUDHIR SALES AND SERVICES LIMITED-
36030425001213	01/07/2025	53572	46	53526	PURCHASE ORDER OSLBP2526000506	SUDHIR SALES AND SERVICES LIMITED-
Total		1235895	44547	1191348		
CO7 Number :	36030425700189	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	945516 Batch Id: 3603250073

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700189	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	945516Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001248	04/07/2025	961818	16302	945516	PURCHASE ORDER bill 7013	REVAMP SPARES AND SERVICES-BHOPAL
Total		961818	16302	945516		
CO7 Number :	36030425700190	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	822743Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001215	02/07/2025	55000	275	54725	GEM BILL	HAZELWOOD FURNITURE
36030425001216	02/07/2025	8955	0	8955	GEM BILL	PARAMHANS ENTERPRISES-INDORE
36030425001217	02/07/2025	9068	0	9068	GEM BILL	KIRAN ENTERPRISES
36030425001218	02/07/2025	346000	5865	340135	GEM BILL	Aditya Enterprises
36030425001221	03/07/2025	435002	25142	409860	PURCHASE ORDER PVC insulated (Heavy Duty)	PARAGON CABLE CORPORATION-SONIPAT
Total		854025	31282	822743		
CO7 Number :	36030425700191	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	16691510Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001226	03/07/2025	3293553	58615	3234938	PURCHASE ORDER BILL NO. RAJ/25-26/090 DT.	RAJSHREE CABLES LLP-ALWAR
36030425001227	03/07/2025	943346	16789	926557	PURCHASE ORDER AGAINST INVOICE NO. RAJ/25-	RAJSHREE CABLES LLP-ALWAR
36030425001228	03/07/2025	4252745	75686	4177059	PURCHASE ORDER AGAINST TAX INVOICE 088 DT.	RAJSHREE CABLES LLP-ALWAR
36030425001229	03/07/2025	2834296	50441	2783855	PURCHASE ORDER TAX INVOICE NO. RAJ/25-	RAJSHREE CABLES LLP-ALWAR
36030425001230	03/07/2025	472028	8402	463626	PURCHASE ORDER AGAINST TAX INVOICE RAJ/25-	RAJSHREE CABLES LLP-ALWAR

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section	04					
CO7 Number :	36030425700191	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	16691510 Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001231	03/07/2025	1890713	33649	1857064	PURCHASE ORDER AGAINST BILL NO RAJ/25-	RAJSHREE CABLES LLP-ALWAR
36030425001264	04/07/2025	3307270	58859	3248411	PURCHASE ORDER AGAINST TAX INVOICE NO.	RAJSHREE CABLES LLP-ALWAR
Total		16993951	302441	16691510		
CO7 Number :	36030425700192	CO7 Date: 04/07/2025		CO7 Status: Abstract	CO7	28698 Batch Id: 3603250073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001176	27/06/2025	6797	0	6797	PURCHASE ORDER Security Plate (Reference	R. R. INSULATION AND ENGINEERING
36030425001185	30/06/2025	21901	0	21901	PURCHASE ORDER Hex head screw M16x45-10.9	STERLING ENGINEERING-BHOPAL
Total		28698	0	28698		
CO7 Number :	36030425700193	CO7 Date: 07/07/2025		CO7 Status: Abstract	CO7	551857 Batch Id: 3603250074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001186	30/06/2025	50976	0	50976	PURCHASE ORDER Tool kit bag	VRINDA FABRICSLUCKNOW
36030425001187	30/06/2025	313821	21010	292811	PURCHASE ORDER GUIDE COLUMN PART NO.	GUPTA MOTOR COMPANY-JAIPUR
36030425001270	07/07/2025	20673	0	20673	PURCHASE ORDER Battery 12V/09 AH , SMF	SHIVAY ENTERPRISES-JABALPUR
36030425001276	07/07/2025	177000	0	177000	PURCHASE ORDER DISTANCE WASHER/CAP	ATECH INDIA-HOWRAH
36030425001280	07/07/2025	10565	168	10397	PURCHASE ORDER supply of wear plates	J K MECHANICALS-BHOPAL
Total		573035	21178	551857		

For Sections [SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section	04					
CO7 Number :	36030425700194	CO7 Date: 07/07/2025		CO7 Status: Abstract	CO7	970174 Batch Id: 3603250074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001206	01/07/2025	133493	0	133493	PURCHASE ORDER A SET OF UHMW WHEEL FOR	AYUSH ENTERPRISES-BHOPAL
36030425001222	03/07/2025	87449	1312	86137	GEM BILL Ascentech 100 = 120	KRISILL TECHNOLOGIES
36030425001223	03/07/2025	80464	1207	79257	GEM BILL Ascentech LED Tube Light	KRISILL TECHNOLOGIES
36030425001224	03/07/2025	104100	0	104100	PURCHASE ORDER A set consists of (1) Brake	MESSERS MANOJ MACHINERY AND
36030425001234	04/07/2025	224100	214	223886	GEM BILL Slicker High Visibility Warning	NAPASAR POLYMER PRIVATE LIMITED
36030425001256	04/07/2025	90890	1818	89072	GEM BILL A set consisting of 03 items	HIMANSHU TRADERS-ITARSI
36030425001261	04/07/2025	197019	0	197019	PURCHASE ORDER Heavy duty A.C. LOCO stand	SHRINATHJI ENTERPRISE-INDORE
36030425001267	04/07/2025	23411	0	23411	PURCHASE ORDER PIN FOR BRAKE RIGGING AS	ASHUTOSH TRADING COMPANY-
36030425001268	04/07/2025	33799	0	33799	PURCHASE ORDER SEALING RUBBER PROFILE AS	MESSERS MANOJ MACHINERY AND
Total		974725	4551	970174		
CO7 Number :	36030425700195	CO7 Date: 07/07/2025		CO7 Status: Abstract	CO7	7069956 Batch Id: 3603250075
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001240	04/07/2025	3225308	57401	3167907	PURCHASE ORDER BILL FOR MATERIAL SUPPLY	GSJ ALLOYS-BIKANER
36030425001279	07/07/2025	3972751	70702	3902049	PURCHASE ORDER Joint less grooved Copper	VMV INDUSTRIES-GHAZIABAD
Total		7198059	128103	7069956		
CO7 Number :	36030425700196	CO7 Date: 08/07/2025		CO7 Status: Abstract	CO7	1438389 Batch Id: 3603250075
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700196	CO7 Date: 08/07/2025	CO7 Status: Abstract	CO7	1438389	Batch Id: 3603250075
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001188	30/06/2025	1116297	0	1116297	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI
36030425001238	04/07/2025	9268.9	0.9	9268	PURCHASE ORDER 70 SQ MM aluminum lugs	MITHIL ENTERPRISES-BHOPAL
36030425001239	04/07/2025	124081	106	123975	PURCHASE ORDER 8055001021 - WCR	HUBNER INTERFACE SYSTEMS INDIA PVT
36030425001253	04/07/2025	188997	148	188849	PURCHASE ORDER ALTERNATOR	SOUTH CALCUTTA DIESELS PRIVATE
Total		1438643.9	254.9	1438389		
CO7 Number :	36030425700197	CO7 Date: 08/07/2025	CO7 Status: Abstract	CO7	1330708	Batch Id: 3603250075
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001219	02/07/2025	138325	0	138325	GEM BILL	HAMSON PVC Insulated (Heavy Hitech Power Enterprises
36030425001235	04/07/2025	286712	7970	278742	GEM BILL	ajanta PVC Insulated (heavy AJANTA ELECTRIC INDUSTRIES-ALWAR
36030425001236	04/07/2025	395000	10980	384020	GEM BILL	ajanta PVC Insulated (heavy AJANTA ELECTRIC INDUSTRIES-ALWAR
36030425001237	04/07/2025	6770	7	6763	GEM BILL	Unbranded Frusemide 10mg KARNATAKA ANTIBIOTICS AND
36030425001244	04/07/2025	97500	0	97500	GEM BILL	Heat shrinkable for 95 sq mm CRYSTAL CORPORATION-BHOPAL
36030425001249	04/07/2025	32792	984	31808	GEM BILL	MAC MASTER Steel rachet type CRYSTAL CORPORATION-BHOPAL
36030425001251	04/07/2025	173800	1738	172062	GEM BILL	A SET OF various polarized CRYSTAL CORPORATION-BHOPAL
36030425001286	07/07/2025	221488	0	221488	GEM BILL	null GLOBAL MARKETING-BHOPAL
Total		1352387	21679	1330708		
CO7 Number :	36030425700198	CO7 Date: 08/07/2025	CO7 Status: Abstract	CO7	214843	Batch Id: 3603250075

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section04

CO7 Number :36030425700198

CO7 Date: 08/07/2025

CO7 Status: Abstract

CO7214843

Batch Id: 3603250075

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001245	04/07/2025	18469	0	18469	REFUND OF	SUPPLEMENTARY BILL FOR	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-
36030425001303	08/07/2025	196541	167	196374	PURCHASE ORDER	BILL NO 1597	SUNITA DIESELS-BHOPAL
Total		215010	167	214843			

CO7 Number :36030425700199

CO7 Date: 09/07/2025

CO7 Status: Abstract

CO72660844

Batch Id: 3603250076

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001250	04/07/2025	60097	0	60097	PURCHASE ORDER	SIGNAL COVERS	ANAND PLASTICS-MUMBAI
36030425001252	04/07/2025	988704	17596	971108	PURCHASE ORDER	BHOGSTS/000007	SUDHIR SALES AND SERVICES LIMITED-
36030425001254	04/07/2025	1322287	23067	1299220	PURCHASE ORDER	INVOICE NO-GMP2324014357	GMMCO LIMITED-INDORE
36030425001257	04/07/2025	14573	0	14573	PURCHASE ORDER	Supply of Push Button Actuator	GAJANAN ENTERPRISES-BHOPAL
36030425001258	04/07/2025	15764	0	15764	PURCHASE ORDER	Supply of Push Button	GAJANAN ENTERPRISES-BHOPAL
36030425001259	04/07/2025	256223	4561	251662	PURCHASE ORDER	COOLANT	SOUTH CALCUTTA DIESELS PRIVATE
36030425001269	04/07/2025	48420	0	48420	GEM BILL	null	SWISSER INSTRUMENTS PRIVATE LIMITED
Total		2706068	45224	2660844			

CO7 Number :36030425700200

CO7 Date: 10/07/2025

CO7 Status: Abstract

CO72042396

Batch Id: 3603250077

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001255	04/07/2025	205617.99	175.99	205442	PURCHASE ORDER	INVOICE NO-GMP2324014358	GMMCO LIMITED-INDORE
36030425001263	04/07/2025	397623	7077	390546	PURCHASE ORDER	MICRO CONTROLLER	AGROMACH SPARES CORPORATION-

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section04

CO7 Number :36030425700200

CO7 Date: 10/07/2025

CO7 Status: Abstract

CO72042396

Batch Id: 3603250077

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001289	07/07/2025	1472616	26208	1446408		PURCHASE ORDER VARIABLE DISPLACEMENT	AGROMACH SPARES CORPORATION-
Total		2075856.99	33460.99	2042396			

CO7 Number :36030425700201

CO7 Date: 10/07/2025

CO7 Status: Abstract

CO7426854

Batch Id: 3603250077

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001271	07/07/2025	246360	0	246360		PURCHASE ORDER TIRUPATI SERVICES ITARSI	TIRUPATI SERVICES-HOSHANGABAD
36030425001273	07/07/2025	3136	3	3133		PURCHASE ORDER HCG test kit for Pregnancy	AKSHAR MARKETING-VASAI (WEST)
36030425001278	07/07/2025	101480	8119	93361		PURCHASE ORDER SINGLE ROW DEEP GROOVE	ROHIT INTERNATIONAL-DHANBAD
36030425001295	07/07/2025	84000	0	84000	GEM BILL	Impact wrench	Jet Age Garage Equipments
Total		434976	8122	426854			

CO7 Number :36030425700202

CO7 Date: 10/07/2025

CO7 Status: Abstract

CO716283117

Batch Id: 3603250077

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001246	04/07/2025	11843696	210779	11632917		PURCHASE ORDER Submitting online bill	J K CABLES LIMITED-NOIDA
36030425001247	04/07/2025	4734459	84259	4650200		PURCHASE ORDER Submitting online bill	J K CABLES LIMITED-NOIDA
Total		16578155	295038	16283117			

CO7 Number :36030425700203

CO7 Date: 10/07/2025

CO7 Status: Abstract

CO71283007

Batch Id: 3603250077

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	10 /	24
For Sections [SBNS]		CO7 Register for the period of 1/7/2025			to 31/7/2025			
Section 04								
CO7 Number :		36030425700203	CO7 Date: 10/07/2025		CO7 Status: Abstract		CO7	1283007 Batch Id: 3603250077
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001298		08/07/2025	83947	72	83875	PURCHASE ORDER	BELLOWS SEMI ASSY FTRTIPL	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36030425001300		08/07/2025	24320	244	24076	GEM BILL	Bosch aluminum.....	NIKITA TRADING MILL STORE
36030425001301		08/07/2025	123576	0	123576	GEM BILL	comforts Electric Water	GUPTA TRADERS
36030425001304		08/07/2025	30436	0	30436	PURCHASE ORDER	Sys Alkaline Cleaner	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001305		08/07/2025	16928	0	16928	PURCHASE ORDER	Sys Antibact Cleaner	VIVAN SCIENTIFIC SALES AND PATHOLOGY -
36030425001306		08/07/2025	9772	0	9772	PURCHASE ORDER	HCV Card	U S SURGICALS DIVISION-JABALPUR
36030425001307		08/07/2025	234699	0	234699	PURCHASE ORDER	HEAVY DUTY AC LOCO HOOD	BALAJI ENTERPRISES-ITARSI
36030425001308		08/07/2025	247021	0	247021	PURCHASE ORDER	Heavy duty loading capacity	BALAJI ENTERPRISES-ITARSI
36030425001309		08/07/2025	248696	0	248696	PURCHASE ORDER	HEAVY DUTY AC LOCO HOOD	BALAJI ENTERPRISES-ITARSI
36030425001310		08/07/2025	38798	0	38798	PURCHASE ORDER	Safety C clamp for hanger pin	BALAJI ENTERPRISES-ITARSI
36030425001311		08/07/2025	225321	191	225130	PURCHASE ORDER	CIRCUIT BREKAER	UNIQUE SOLUTION ENTERPRISES-DELHI
Total			1283514	507	1283007			
CO7 Number :		36030425700204	CO7 Date: 10/07/2025		CO7 Status: Abstract		CO7	75982 Batch Id: 3603250078
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001266		04/07/2025	88500	12518	75982	PURCHASE ORDER	INVOICE 034	ASK POWER TECH-NAMAKKAL
Total			88500	12518	75982			
CO7 Number :		36030425700205	CO7 Date: 11/07/2025		CO7 Status: Abstract		CO7	637622 Batch Id: 3603250078

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section04

CO7 Number :36030425700205

CO7 Date: 11/07/2025

CO7 Status: Abstract

CO7637622

Batch Id: 3603250078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001242	04/07/2025	2871	0	2871 GEM BILL	null	JNB CARE
36030425001277	07/07/2025	359204	31539	327665 PURCHASE ORDER	Supply and commissioning of	SHIV TRADING CORPORATION-KOLKATA
36030425001312	08/07/2025	54268	1946	52322 PURCHASE ORDER	DOUBLE LEGGED WIRE ROPE	MARINE AND ALLIED ENGINEERING CO-
36030425001319	09/07/2025	259157	4393	254764 GEM BILL	GSSI powder coated mild steel	A TO Z MANUFACTURER
Total		675500	37878	637622		

CO7 Number :36030425700206

CO7 Date: 11/07/2025

CO7 Status: Abstract

CO71049780

Batch Id: 3603250078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001274	07/07/2025	169920	144	169776 PURCHASE ORDER	RESISTER 0.16 OHM, 400 Watts	ELIXIR ENGINEERING-BANGALORE
36030425001314	09/07/2025	7452	7	7445 PURCHASE ORDER	Norethisterone 5 mg Firms	RAMA MEDICAL AGENCIES-JABALPUR
36030425001315	09/07/2025	12549	12	12537 PURCHASE ORDER	Iron Sucrose 100 mg/5 ml, 5	RAMA MEDICAL AGENCIES-JABALPUR
36030425001316	09/07/2025	34526	616	33910 PURCHASE ORDER	BILL NO. AZ-U2/24-25/0642	AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001317	09/07/2025	212999	181	212818 GEM BILL	Stowage mild steel.....	VEVTECH SOLUTIONS
36030425001318	09/07/2025	623869	10575	613294 GEM BILL	PURCHEASE OF COMPUTER	SS INFOSYS
Total		1061315	11535	1049780		

CO7 Number :36030425700207

CO7 Date: 14/07/2025

CO7 Status: Abstract

CO71719085

Batch Id: 3603250079

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001291	07/07/2025	1116327	0	1116327 PURCHASE ORDER	PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	12 /	24
For Sections [SBNS]		CO7 Register for the period of 1/7/2025				to 31/7/2025		
Section	04							
CO7 Number :	36030425700207	CO7 Date: 14/07/2025		CO7 Status: Abstract		CO7	1719085	Batch Id: 3603250079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001321	10/07/2025	74552	64	74488	PURCHASE ORDER	Supply of Horn 1800 of	SETH TRADERS PRIVATE LIMITED-MUMBAI	
36030425001322	10/07/2025	125185	107	125078	PURCHASE ORDER	Air bellow drive complete,	SETH TRADERS PRIVATE LIMITED-MUMBAI	
36030425001327	10/07/2025	37677	4287	33390	PURCHASE ORDER	SUPPLY OF BACTERIA	WELDYNAMICS-INDORE	
36030425001330	10/07/2025	6693	235	6458	PURCHASE ORDER	bearing	OM LATA TRADING COMPANY-KOLKATA	
36030425001331	10/07/2025	126960	0	126960	PURCHASE ORDER	INVOICE COPY E WAY BILL	NAVIN TECHSOLUTIONS-INDORE	
36030425001355	11/07/2025	60357	0	60357	PURCHASE ORDER	Supply of VULCO Tape of size	SHIVAY ENTERPRISES-JABALPUR	
36030425001366	14/07/2025	180540	4513	176027	PURCHASE ORDER	Crown Wheel and Pinion as per	SPERIIK PRECISION GEARSSECUNDERABAD	
Total		1728291	9206	1719085				
CO7 Number :	36030425700208	CO7 Date: 14/07/2025		CO7 Status: Abstract		CO7	6483744	Batch Id: 3603250079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001287	07/07/2025	2601517	46299	2555218	PURCHASE ORDER	FILTER ELEMENT, FILTER	AGROMACH SPARES CORPORATION-	
36030425001288	07/07/2025	2406067	42821	2363246	PURCHASE ORDER	TUNGSTEN CARBIDE TAMPING	MICROTECH TOOLS-BANGALORE	
36030425001336	10/07/2025	1591390	26110	1565280	PURCHASE ORDER	SPARE PARTS	SOUTH CALCUTTA DIESELS PRIVATE	
Total		6598974	115230	6483744				
CO7 Number :	36030425700209	CO7 Date: 15/07/2025		CO7 Status: Abstract		CO7	30109	Batch Id: 3603250080
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001343	11/07/2025	25668	0	25668	PURCHASE ORDER	HP Printer Cartridge MODEL	SANJAY ENTERPRISES-JABALPUR	

For Sections [SBNS]

CO7 Register for the period of 1/7/2025 to 31/7/2025

Section 04

CO7 Number : 36030425700209

CO7 Date: 15/07/2025

CO7 Status: Abstract

CO7 30109

Batch Id: 3603250080

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001344	11/07/2025	4445	4	4441 GEM BILL	hp OEM Toner cartridge	INDURKHYA COMPUTER SALES AND
Total		30113	4	30109		

CO7 Number : 36030425700210

CO7 Date: 15/07/2025

CO7 Status: Abstract

CO7 265598

Batch Id: 3603250081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001332	10/07/2025	114786	8078	106708 PURCHASE ORDER	Set of Heavy Duty Lead acid	ALERT INTERPRISES-RATLAM
36030425001335	10/07/2025	105294	90	105204 PURCHASE ORDER	SUPER BY PASS FILTER:	RANNSHAAN INTERNATIONAL-GURGAON
36030425001360	11/07/2025	7142	0	7142 PURCHASE ORDER	COMPRESSED OXYGEN GAS, AS	BHAWANI GASES-BHOPAL
36030425001361	11/07/2025	6870	0	6870 PURCHASE ORDER	COMPRESSED OXYGEN GAS, AS	BHAWANI GASES-BHOPAL
36030425001362	11/07/2025	28740	0	28740 GEM BILL	null	BURHANI ENTERPRISES
36030425001364	11/07/2025	10934	0	10934 GEM BILL	null	VENUS TECHNICAL SYSTEMS-BHOPAL
Total		273766	8168	265598		

CO7 Number : 36030425700211

CO7 Date: 15/07/2025

CO7 Status: Abstract

CO7 1417298

Batch Id: 3603250081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001320	10/07/2025	410640	7308	403332 PURCHASE ORDER	ChamfrgBits-BPL-WCR-Final	PUJARA ENGINEERS-NEW DELHI
36030425001323	10/07/2025	379264	8648	370616 PURCHASE ORDER	Induction heater 40 KV etc.	SHIV TRADING CORPORATION-KOLKATA
36030425001324	10/07/2025	16961	0	16961 PURCHASE ORDER	: 3/8 inch Straight Nipple,	KANTI ENTERPRISES-DELHI
36030425001328	10/07/2025	317	1	316 PURCHASE ORDER	Tab Lorazepam 2 mg Plain/MD	SHIVI ENTERPRISES-JABALPUR

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section04

CO7 Number :36030425700211

CO7 Date: 15/07/2025

CO7 Status: Abstract

CO71417298

Batch Id: 3603250081

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001333	10/07/2025	13216	133	13083	PURCHASE ORDER	Four leg chain sling alloy grade	ASIAN CHAIN INDUSTRIES-HOWRAH
36030425001334	10/07/2025	31417	0	31417	PURCHASE ORDER	PO 82255055102464 Dept/Rly:	VANSHI LIFECARE-AHMEDABAD
36030425001338	11/07/2025	145730	124	145606	PURCHASE ORDER	INSULATION MONITORING	SHREE JAGDAMBA ENGINEERING-NEW DELHI
36030425001339	11/07/2025	122153	104	122049	PURCHASE ORDER	Friction snubber arm loaded	SHREE ENGINEERING-BHOPAL
36030425001341	11/07/2025	284880	5699	279181	PURCHASE ORDER	Osimertinib 80 mg Tab	VANDANA MEDICO TRADERS-JABALPUR
36030425001342	11/07/2025	35997	1260	34737	PURCHASE ORDER	PRECISION GRADE HEAVY	C.H. LEE-KOLKATA
Total		1440575	23277	1417298			

CO7 Number :36030425700212

CO7 Date: 17/07/2025

CO7 Status: Abstract

CO7187620

Batch Id: 3603250083

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001329	10/07/2025	187620	0	187620	PURCHASE ORDER	PO Title: Prismatic Binoculars	KESHAV TRADERS-AMBALA CANTT
Total		187620	0	187620			

CO7 Number :36030425700213

CO7 Date: 17/07/2025

CO7 Status: Abstract

CO76306158

Batch Id: 3603250083

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36030425001326	10/07/2025	154816	3558	151258	PURCHASE ORDER	BLOCKING DIODE DIBLO-5	WOAMA ELECTRONICS-KOLKATA
36030425001347	11/07/2025	2464	0	2464	GEM BILL	unbranded boor curtains of	H B ENTERPRISES-BHOPAL
36030425001349	11/07/2025	7240	0	7240	GEM BILL	glam becor installation type	GLOBAL MARKETING-BHOPAL
36030425001350	11/07/2025	4248	0	4248	GEM BILL	coronet mohan metal	GLOBAL MARKETING-BHOPAL

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700213	CO7 Date: 17/07/2025		CO7 Status: Abstract	CO7	6306158Batch Id: 3603250083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001351	11/07/2025	2940	0	2940 GEM BILL	bomay dyeing bedsheets hotel	GLOBAL MARKETING-BHOPAL
36030425001353	11/07/2025	128404	0	128404 GEM BILL	AD-TECK Reverse Osmosis	MAMTA ENTERPRISES
36030425001358	11/07/2025	4567847	81294	4486553 PURCHASE ORDER SOLENOID VALVE,RING		AGROMACH SPARES CORPORATION-
36030425001381	15/07/2025	1550649	27598	1523051 PURCHASE ORDER HYDR.AXLE CUTOFF		AGROMACH SPARES CORPORATION-
Total		6418608	112450	6306158		
CO7 Number :	36030425700214	CO7 Date: 18/07/2025		CO7 Status: Abstract	CO7	277116Batch Id: 3603250083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001409	18/07/2025	282138	5022	277116 PURCHASE ORDER bill 1602		SUNITA DIESELS-BHOPAL
Total		282138	5022	277116		
CO7 Number :	36030425700215	CO7 Date: 21/07/2025		CO7 Status: Abstract	CO7	1130981Batch Id: 3603250085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001367	15/07/2025	34899	0	34899 GEM BILL	1 HP pedestal grinder 3 phase	YATRA ENTERPRISE
36030425001371	15/07/2025	788428	25860	762568 PURCHASE ORDER Bill no. AZ-U2/25-26/0079		AZURE SWITCHGEAR PVT LTD-HARIDWAR
36030425001372	15/07/2025	18644	0	18644 PURCHASE ORDER FIRE EXTINGUISHER HOSE PIPE		FIRE PROTECTION SYSTEM-BHOPAL.
36030425001373	15/07/2025	98000	0	98000 PURCHASE ORDER BILL FOR REFILLING		FIRE PROTECTION SYSTEM-BHOPAL.
36030425001374	15/07/2025	99456	0	99456 PURCHASE ORDER Material delivered		SANIFY SURGICALS-BHOPAL
36030425001375	15/07/2025	21056	0	21056 PURCHASE ORDER Material delivered		SANIFY SURGICALS-BHOPAL

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700215	CO7 Date: 21/07/2025		CO7 Status: Abstract	CO7	1130981Batch Id: 3603250085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001376	15/07/2025	16355	15	16340	PURCHASE ORDER Tablet Prazosin (Sustain	RAKTI LIFE CARE-JABALPUR
36030425001384	15/07/2025	62304	0	62304	PURCHASE ORDER Bill details	REGAL MEDI SURGE-BHOPAL
36030425001385	15/07/2025	4956	43	4913	PURCHASE ORDER TAB ROSUVASTATIN 20 MG	RAKTI LIFE CARE-JABALPUR
36030425001387	15/07/2025	1153	0	1153	PURCHASE ORDER SUPPLED MERTIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36030425001388	15/07/2025	11648	0	11648	PURCHASE ORDER SUPPLED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
Total		1156899	25918	1130981		
CO7 Number :	36030425700216	CO7 Date: 21/07/2025		CO7 Status: Abstract	CO7	1784548Batch Id: 3603250085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001370	15/07/2025	1086780	18420	1068360	PURCHASE ORDER Supply and fitment of set of	CRYSTAL CORPORATION-BHOPAL
36030425001380	15/07/2025	729165	12977	716188	PURCHASE ORDER TAMPING DEPTH TRANSDUCER	AGROMACH SPARES CORPORATION-
Total		1815945	31397	1784548		
CO7 Number :	36030425700217	CO7 Date: 22/07/2025		CO7 Status: Abstract	CO7	1448681Batch Id: 3603250086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001391	16/07/2025	258718	4606	254112	PURCHASE ORDER INVOICE-GMP2324006674	GMMCO LIMITED-INDORE
36030425001392	16/07/2025	273707	4872	268835	PURCHASE ORDER INVOICE-GMP2324006676	GMMCO LIMITED-INDORE
36030425001401	17/07/2025	188896	0	188896	PURCHASE ORDER SUPPLY OF 550 NUMBERS	RADHA RAMAN TEXO FABPANIPAT
36030425001408	17/07/2025	142272	0	142272	GEM BILLOS Nylon Black Polyester	H B ENTERPRISES-BHOPAL

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	17 /	24
For Sections [SBNS]		CO7 Register for the period of 1/7/2025				to 31/7/2025		
Section	04							
CO7 Number :	36030425700217	CO7 Date: 22/07/2025		CO7 Status: Abstract		CO7	1448681	Batch Id: 3603250086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001426	22/07/2025	605340	10774	594566	PURCHASE ORDER	bill 1603	SUNITA DIESELS-BHOPAL	
Total		1468933	20252	1448681				
CO7 Number :	36030425700218	CO7 Date: 22/07/2025		CO7 Status: Abstract		CO7	641894	Batch Id: 3603250086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001377	15/07/2025	20399	0	20399	GEM BILL	Unbranded Round Tower Bolts	RECON SYSTEM-BHOPAL	
36030425001378	15/07/2025	8999	0	8999	GEM BILL	Unbranded Steel Butt Hinges,	RECON SYSTEM-BHOPAL	
36030425001389	16/07/2025	242500	3638	238862	GEM BILL	Ascentech 150 = 120	T SQUARE ASSOCIATES-KOTA JN.	
36030425001395	16/07/2025	238800	5970	232830	GEM BILL	Bhumiti.--Bhumiti Enterprises	T SQUARE ASSOCIATES-KOTA JN.	
36030425001396	16/07/2025	99750	0	99750	GEM BILL	Set of washable good cotton	CRYSTAL CORPORATION-BHOPAL	
36030425001403	17/07/2025	41054	0	41054	PURCHASE ORDER	: Set of M. S. Hex Head Bolt,	KANTI ENTERPRISES-DELHI	
Total		651502	9608	641894				
CO7 Number :	36030425700219	CO7 Date: 22/07/2025		CO7 Status: Abstract		CO7	4416	Batch Id: 3603250086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001379	15/07/2025	4416	0	4416	GEM BILL	null	H B ENTERPRISES-BHOPAL	
Total		4416	0	4416				
CO7 Number :	36030425700220	CO7 Date: 22/07/2025		CO7 Status: Abstract		CO7	889762	Batch Id: 3603250088

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700220	CO7 Date: 22/07/2025		CO7 Status: Abstract	CO7	889762Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001393	16/07/2025	198702	169	198533	PURCHASE ORDER INVOICE-GMP2324006675	GMMCO LIMITED-INDORE
36030425001399	16/07/2025	5055	0	5055	REFUND OF WARRANTY RECOVERY BILL	ESCORTS KUBOTA LIMITED-FARIDABAD
36030425001422	21/07/2025	716850	30676	686174	PURCHASE ORDER Total P.O. Qty = 15 sets,	VISHAL ENGINEERING WORKS-BHOPAL
Total		920607	30845	889762		
CO7 Number :	36030425700221	CO7 Date: 23/07/2025		CO7 Status: Abstract	CO7	900816Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001382	15/07/2025	287750	4878	282872	GEM BILL	CABLE UGAC 4X50 SQ MM
36030425001397	16/07/2025	268275	4548	263727	GEM BILL	4x25 sq mm pvc alu. cable
36030425001398	16/07/2025	360325	6108	354217	GEM BILL	4x95 sq mm pvc alu. cable
Total		916350	15534	900816		
CO7 Number :	36030425700222	CO7 Date: 23/07/2025		CO7 Status: Abstract	CO7	1826264Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001402	17/07/2025	305620	5180	300440	PURCHASE ORDER DIGITAL 3 POINT INSIDE	BAKER GAUGES INDIA PRIVATE LIMITED-
36030425001404	17/07/2025	156468	130	156338	PURCHASE ORDER Supply of LAXVEN Card Reader	LAXVEN SYSTEMS-HYDERABAD
36030425001415	18/07/2025	963212	78934	884278	GEM BILL	null
36030425001416	19/07/2025	494000	8792	485208	PURCHASE ORDER REQUEST FOR PAYMENT	SRI BHARATH RADIATORS-NAMAKKAL

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	19 /	24
For Sections	[SBNS]	CO7 Register for the period of 1/7/2025			to	31/7/2025		
Section	04							
CO7 Number :	36030425700222	CO7 Date: 23/07/2025		CO7 Status: Abstract		CO7	1826264	Batch Id: 3603250088
Total		1919300	93036	1826264				
CO7 Number :	36030425700223	CO7 Date: 23/07/2025		CO7 Status: Abstract		CO7	244654	Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001427	22/07/2025	249591	4937	244654	PURCHASE ORDER	supply of three type of wear	J K MECHANICALS-BHOPAL	
Total		249591	4937	244654				
CO7 Number :	36030425700224	CO7 Date: 23/07/2025		CO7 Status: Abstract		CO7	2444350	Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001423	22/07/2025	1533083	79643	1453440	GEM BILL	null	VINSUN ENTERPRISES	
36030425001424	22/07/2025	1050751	59841	990910	GEM BILL	null	VINSUN ENTERPRISES	
Total		2583834	139484	2444350				
CO7 Number :	36030425700225	CO7 Date: 23/07/2025		CO7 Status: Abstract		CO7	1714933	Batch Id: 3603250088
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001405	17/07/2025	111864	560	111304	PURCHASE ORDER	RL/ELS/ET/WCR/PS/01	RADIAL INDUSTRIES-PUNE	
36030425001411	18/07/2025	92040	78	91962	PURCHASE ORDER	HANDLE FOR ...	JAY KAY ENTERPRISES-JABALPUR	
36030425001412	18/07/2025	46158	1425	44733	PURCHASE ORDER	Hex Head Screw- M16X200x44	MOHINDRA ENTERPRISES-JALANDHAR	
36030425001413	18/07/2025	35400	30	35370	PURCHASE ORDER	Description : Supply of Trans-	R D WIRELESS SOLUTIONS INDIA PRIVATE	
36030425001425	22/07/2025	1534283	102719	1431564	GEM BILL	null	VINSUN ENTERPRISES	

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section	04					
CO7 Number :	36030425700225	CO7 Date: 23/07/2025		CO7 Status: Abstract	CO7	1714933Batch Id: 3603250088
Total		1819745	104812	1714933		
CO7 Number :	36030425700226	CO7 Date: 24/07/2025		CO7 Status: Abstract	CO7	0Batch Id: 3603250089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001407	17/07/2025	257381	257381	0	PURCHASE ORDER SUPPLY OF CONTACTOR	POWER EQUIPMENTS SYSTEM PRIVATE
Total		257381	257381	0		
CO7 Number :	36030425700227	CO7 Date: 24/07/2025		CO7 Status: Abstract	CO7	1116327Batch Id: 3603250089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001400	17/07/2025	1116327	0	1116327	PURCHASE ORDER PO No.: 90245013203574 FOR	RELIANCE INDUSTRIES LTD-NAVI MUMBAI
Total		1116327	0	1116327		
CO7 Number :	36030425700228	CO7 Date: 25/07/2025		CO7 Status: Abstract	CO7	1162116Batch Id: 3603250090
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001406	17/07/2025	145777	5103	140674	PURCHASE ORDER PORTABLE INFRA RED	JVM ENTERPRISES RATLAM
36030425001414	18/07/2025	134498	114	134384	PURCHASE ORDER SUPPLY AND INSTALLATION OF	AGROMACH SPARES CORPORATION-
36030425001418	21/07/2025	33394	0	33394	PURCHASE ORDER bill upload	TOSHNIWAL INDUSTRIES PVT. LTD.-AJMER
36030425001419	21/07/2025	368562	0	368562	REFUND OF 1 Set warranty amount against	J K EXIM PVT.LTD.-AMBALA
36030425001420	21/07/2025	35577	0	35577	PURCHASE ORDER Insulated cover for foot switch	R B TRADERS-HOSHANGABAD
36030425001428	23/07/2025	4368	0	4368	PURCHASE ORDER SUPPLIED 100 MATERIAL AS	VAISHNAV HEALTH CARE-SATNA

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to 31/7/2025

Section	04					
CO7 Number :	36030425700228	CO7 Date: 25/07/2025		CO7 Status: Abstract	CO7	1162116Batch Id: 3603250090
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001429	23/07/2025	5221	0	5221	PURCHASE ORDER Clinical spirit /Surgical spirit of	JSB PHARMACEUTICALS-BHOPAL
36030425001431	23/07/2025	333060	9260	323800	PURCHASE ORDER AS PER PO	RETCO INDIA-JAIPUR
36030425001433	23/07/2025	29028	25	29003	PURCHASE ORDER Description : Supply of Trans-	R D WIRELESS SOLUTIONS INDIA PRIVATE
36030425001435	23/07/2025	87207	74	87133	PURCHASE ORDER BILL FOR PL NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-
Total		1176692	14576	1162116		
CO7 Number :	36030425700229	CO7 Date: 25/07/2025		CO7 Status: Abstract	CO7	3480000Batch Id: 3603250090
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001441	23/07/2025	3540000	60000	3480000	PURCHASE ORDER SSE/ZONAL TRACK MACHINE	SETLITE ENGINEERS LIMITED-NEW DELHI
Total		3540000	60000	3480000		
CO7 Number :	36030425700230	CO7 Date: 28/07/2025		CO7 Status: Abstract	CO7	24323Batch Id: 3603250091
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36030425001456	25/07/2025	16063	0	16063	PURCHASE ORDER LIQUIFIED PETROLEUM GAS	ALERT INTERPRISES-RATLAM
36030425001459	25/07/2025	8260	0	8260	PURCHASE ORDER BILL NO ARI-66/25-26 DATED	ASSOCIATED RUBBER INDUSTRIES-HOWRAH
Total		24323	0	24323		
CO7 Number :	36030425700231	CO7 Date: 28/07/2025		CO7 Status: Abstract	CO7	177256Batch Id: 3603250091
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

Print	1 Sep, 2025	WEST CENTRAL RAILWAY					Page No.:	22 /	24
For Sections	[SBNS]	CO7 Register for the period of 1/7/2025					to	31/7/2025	
Section	04								
CO7 Number :	36030425700231	CO7 Date: 28/07/2025		CO7 Status: Abstract		CO7	177256	Batch Id: 3603250091	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001442	23/07/2025	63311	0	63311	GEM BILL	Direct cool refrigerator	KARAN ENTERPRISES		
36030425001462	25/07/2025	99120	84	99036	PURCHASE ORDER	Torque seal paste	CENTURY INKS PVT LTD-MUMBAI		
36030425001466	25/07/2025	14984	75	14909	GEM BILL	CLOTH EMERY.....	SHRI SHYAM ASSOCIATE		
Total		177415	159	177256					
CO7 Number :	36030425700232	CO7 Date: 28/07/2025		CO7 Status: Abstract		CO7	132515	Batch Id: 3603250091	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001436	23/07/2025	36816	0	36816	PURCHASE ORDER	MOLYGRAF	SHRI RAM ENTERPRISES-DELHI		
36030425001437	23/07/2025	39117	0	39117	PURCHASE ORDER	CAB WINDOW LOCKING	AAKANKSHA STEEL AND ENGG CO-MUMBAI		
36030425001438	23/07/2025	42598	1102	41496	PURCHASE ORDER	BILL FOR PL NO	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-		
36030425001443	24/07/2025	15099	13	15086	PURCHASE ORDER	BILL FOR PL 603299890019	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-		
Total		133630	1115	132515					
CO7 Number :	36030425700233	CO7 Date: 28/07/2025		CO7 Status: Abstract		CO7	12508	Batch Id: 3603250091	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36030425001480	28/07/2025	12508	0	12508	PURCHASE ORDER	Aluminium Self-Supporting	RISHIKA INDUSTRIAL SAFETY ENGINEERS-		
Total		12508	0	12508					
CO7 Number :	36030425700234	CO7 Date: 30/07/2025		CO7 Status: Abstract		CO7	272771	Batch Id: 3603250094	

Print	1 Sep, 2025	WEST CENTRAL RAILWAY				Page No.:	23 /	24
For Sections [SBNS]		CO7 Register for the period of 1/7/2025				to 31/7/2025		
Section	04							
CO7 Number :	36030425700234	CO7 Date: 30/07/2025		CO7 Status: Abstract		CO7	272771	Batch Id: 3603250094
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001450	25/07/2025	50100	893	49207	PURCHASE ORDER	FORK HEAD, BRACKET	AGROMACH SPARES CORPORATION-	
36030425001463	25/07/2025	38350	576	37774	PURCHASE ORDER	ROLLER BEARING Pt. No.	ALL INDIA BEARING AND SPARES	
36030425001478	28/07/2025	67743	0	67743	GEM BILL	Ruddhania Flexible Furnitures	AMAZING FURNITURE-BHOPAL	
36030425001481	28/07/2025	21240	0	21240	PURCHASE ORDER	Locking plate high speed	HIMANSHU TRADERS-ITARSI	
36030425001492	29/07/2025	96890	83	96807	PURCHASE ORDER	bill 1584	SUNITA DIESELS-BHOPAL	
Total		274323	1552	272771				
CO7 Number :	36030425700235	CO7 Date: 31/07/2025		CO7 Status: Abstract		CO7	90941	Batch Id: 3603250095
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001468	28/07/2025	14400	0	14400	GEM BILL	Keeway 3 rotary switch front	ELECTROMECH ENTERPRISESBILASPUR	
36030425001487	29/07/2025	2394	3	2391	PURCHASE ORDER	SPIRONOLACTONE 50 MG	RAMA MEDICAL AGENCIES-JABALPUR	
36030425001488	29/07/2025	35840	32	35808	PURCHASE ORDER	Spacer for Multi Dose Inhaler	SHIVI ENTERPRISES-JABALPUR	
36030425001510	30/07/2025	8968	8	8960	PURCHASE ORDER	Supply of 2.5 KV meggar	YOKINS INSTRUMENTS PVT LTD-DELHI	
36030425001511	30/07/2025	29382	0	29382	PURCHASE ORDER	Box of Grease, Shell Glattol	GSRV ENGINEERS PRIVATE LIMITEDJAIPUR	
Total		90984	43	90941				
CO7 Number :	36030425700236	CO7 Date: 31/07/2025		CO7 Status: Abstract		CO7	7872	Batch Id: 3603250095
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36030425001446	24/07/2025	7879	7	7872	GEM BILL	null	MS INDURAKHYA COMPUTER SALES	

For Sections[SBNS]

CO7 Register for the period of 1/7/2025to31/7/2025

Section04

CO7 Number :36030425700236

CO7 Date: 31/07/2025

CO7 Status: Abstract

CO77872

Batch Id: 3603250095

Total	7879	7	7872
Section Total	100921345.	2221298.89	98700047