

For Sections (ALL SECTION)

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

Section	01					
CO7 Number :	36090125700065	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO748564549	Batch Id: 3609250078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000198	30/07/2025	5878137.7	249123.7	5629014 CONTRACTOR	Km 75.00 to 105.00: Linking	MIRAL INFRASTRUCTURE-AHMEDABAD
36090125000199	31/07/2025	3278863	335667	2943196 CONTRACTOR	GENERAL CONSTRUCTION	RAM PRASAD RATHOR CONTRACTOR AND
36090125000203	01/08/2025	1483379	151859	1331520 CONTRACTOR	"Construction of 4 Nos. Road	BHIMJI VELJI SORATHIA CONSTRUCTION
36090125000204	01/08/2025	36060519	1527989	34532530 CONTRACTOR	IPC-28	RAHEE INFRATECH LIMITED-KOLKATA
36090125000205	01/08/2025	24580948	20452659	4128289 CONTRACTOR	Earth work in bank filling /	MIRPPL GKC JV-RAJGARH
Total		71281846.7	22717297.7	48564549		
CO7 Number :	36090125700066	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO78309369	Batch Id: 3609250079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000206	04/08/2025	5	1	4 CONTRACTOR	Work Contract	HMM INFRA LIMITED-AMBALA
36090125000213	05/08/2025	9257034	947669	8309365 CONTRACTOR	Tax Invoice	LALL CONSTRUCTION INDIA LIMITED-NEW
Total		9257039	947670	8309369		
CO7 Number :	36090125700067	CO7 Date: 06/08/2025		CO7 Status: Abstract	CO731729292	Batch Id: 3609250080
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000207	04/08/2025	30544309	1294301	29250008 CONTRACTOR	Earthwork in formation in bank	RAJ LAXMI CONSTRUCTION-GUNA
36090125000210	04/08/2025	413579	55428	358151 CONTRACTOR	Printing of	EMINENT ENGINEERS-KOTA
36090125000215	06/08/2025	1977557	83845	1893712 PRICE VARIATION	Kota Division - Kota Ruthaie	SRP ENTERPRISES-KOTA
36090125000216	06/08/2025	159904	6605	153299 GEM BILL	null	GAURAV SHARMA

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Section	01					
CO7 Number :	36090125700067	CO7 Date: 06/08/2025		CO7 Status: Abstract	CO7	31729292 Batch Id: 3609250080
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000217	06/08/2025	77236	3114	74122 GEM BILL	null	JYOTI ENTERPRISES
Total		33172585	1443293	31729292		
CO7 Number :	36090125700068	CO7 Date: 07/08/2025		CO7 Status: Abstract	CO7	3689540 Batch Id: 3609250081
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000211	04/08/2025	16486	609	15877 CONTRACTOR	Preparation of GADs of Major &	SANDEEP ASSOCIATES-JAIPUR
36090125000218	06/08/2025	78461	3160	75301 GEM BILL	null	JYOTI ENTERPRISES
36090125000219	07/08/2025	3598362	0	3598362 REFUND OF	Bill No. -	HMM INFRA LIMITED-AMBALA
Total		3693309	3769	3689540		
CO7 Number :	36090125700069	CO7 Date: 08/08/2025		CO7 Status: Abstract	CO7	30497525 Batch Id: 3609250082
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000220	08/08/2025	31847026	1349501	30497525 CONTRACTOR	Earthwork in Bank/Cutting	MCC INFRATECH PRIVATE LIMITED-
Total		31847026	1349501	30497525		
CO7 Number :	36090125700070	CO7 Date: 11/08/2025		CO7 Status: Abstract	CO7	20485138 Batch Id: 3609250083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000208	04/08/2025	5111924	216657	4895267 CONTRACTOR	.Kota Div. - Kota Ruthiyai	JHAWAR SALES CORPORATION-BIKANER
36090125000221	08/08/2025	16308557.8	815292.84	15493265 CONTRACTOR	Station Building,Platform, Staff	SUNRISE INFRA PROJECTS-JAIPUR

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Section	01					
CO7 Number :	36090125700070	CO7 Date: 11/08/2025		CO7 Status: Abstract	CO7	20485138 Batch Id: 3609250083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000222	11/08/2025	53150	2196	50954 GEM BILL	null	RAEES MOHAMMED
36090125000223	11/08/2025	47461	1809	45652 GEM BILL	null	MUKESH ENTERPRISES
Total		21521092.8	1035954.84	20485138		
CO7 Number :	36090125700071	CO7 Date: 14/08/2025		CO7 Status: Abstract	CO7	3054085 Batch Id: 3609250084
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000224	13/08/2025	3189274	135189	3054085 CONTRACTOR	Earthwork in Bank/Cutting	MCC INFRATECH PRIVATE LIMITED-
Total		3189274	135189	3054085		
CO7 Number :	36090125700072	CO7 Date: 21/08/2025		CO7 Status: Abstract	CO7	22503260 Batch Id: 3609250086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000225	20/08/2025	13869205	1419831	12449374 CONTRACTOR	einvoice	CHAMUNDA EARTH MOVERS-DIST :
36090125000226	21/08/2025	9427808	965152	8462656 CONTRACTOR	CONSTRUCTION OF ROB WORK	RAJ LAXMI CONSTRUCTION-GUNA
36090125000227	21/08/2025	1661691	70461	1591230 CONTRACTOR	Construction of four Road Over	MMC PROJECTS INDIA PRIVATE LIMITED-
Total		24958704	2455444	22503260		
CO7 Number :	36090125700073	CO7 Date: 22/08/2025		CO7 Status: Abstract	CO7	2713511 Batch Id: 3609250087
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000228	21/08/2025	3022984	309473	2713511 CONTRACTOR	Earth Work	SUDHAKARA INFRATECH PRIVATE LIMITED-

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For Sections		(ALL SECTION)		CO7 Register for the period of 1/8/2025				to 31/8/2025	
Section	01								
CO7 Number :	36090125700073	CO7 Date: 22/08/2025		CO7 Status: Abstract		CO7	2713511	Batch Id: 3609250087	
Total		3022984	309473	2713511					
CO7 Number :	36090125700074	CO7 Date: 25/08/2025		CO7 Status: Abstract		CO7	8767511	Batch Id: 3609250088	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description	Party Name		
36090125000230	25/08/2025	8449784	1308334	7141450 CONTRACTOR		WCR/WCRC/Elect./2023/0013	E TO E TRANSPORTATION INFRASTRUCTURE		
36090125000231	25/08/2025	1452992	61617	1391375 CONTRACTOR		Construction of four Road Over	MMC PROJECTS INDIA PRIVATE LIMITED-		
36090125000233	25/08/2025	244662	9976	234686 GEM BILL		null	Dua Krishi Sewa Kendra		
Total		10147438	1379927	8767511					
CO7 Number :	36090125700075	CO7 Date: 26/08/2025		CO7 Status: Abstract		CO7	573178	Batch Id: 3609250089	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description	Party Name		
36090125000234	26/08/2025	554523	49099	505424 CONTRACTOR		Scrutiny &Proof checking of	AVI TECHNOCRATS DESIGNERS AND		
36090125000235	26/08/2025	70490	2736	67754 GEM BILL		null	RIDDHI CAB SERVICE		
Total		625013	51835	573178					
CO7 Number :	36090125700076	CO7 Date: 28/08/2025		CO7 Status: Abstract		CO7	4254900	Batch Id: 3609250091	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description	Party Name		
36090125000236	28/08/2025	2737183	116032	2621151 CONTRACTOR		Construction of four Road Over	MMC PROJECTS INDIA PRIVATE LIMITED-		
36090125000237	28/08/2025	1706091	72342	1633749 CONTRACTOR		Earthwork in Bank/Cutting	MCC INFRATECH PRIVATE LIMITED-		
Total		4443274	188374	4254900					

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Section01

CO7 Number :36090125700077

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO711029618

Batch Id: 3609250092

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090125000238	29/08/2025	4679592.82	198338.82	4481254 PRICE VARIATION	Construction of Station	SUNRISE INFRA PROJECTS-JAIPUR
36090125000240	29/08/2025	6548364	0	6548364 REFUND OF	Releasing of Security Deposit	SHIVAKRITI INTERNATIONAL LIMITED-
Total		11227956.8	198338.82	11029618		
Section Total		228387542.	32216066.36	196171476		

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

Section	02					
CO7 Number :	36090225700043	CO7 Date: 01/08/2025		CO7 Status: Abstract	CO725250	Batch Id: 3609250078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000102	01/08/2025	20000	0	20000 IMPREST BILL	CASH IMPREST DYCE /C/KOTA	DY CE (CONATRUCTION) WCR KOTA
36090225000103	01/08/2025	5250	0	5250 MISC. BILLS	Vehicle hiring bill	K K TOUR TRAVELS
Total		25250	0	25250		
CO7 Number :	36090225700044	CO7 Date: 05/08/2025		CO7 Status: Abstract	CO7709499	Batch Id: 3609250079
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000093	25/07/2025	700308	0	700308 MISC. BILLS	Refund of Security Deposit &	DEVENDRA CONSTRUCTION COMPANY-
36090225000104	05/08/2025	9191	0	9191 IMPREST BILL	Cash in Hand 539/- and cash	DY CSTE (CONST) WCR KOTA
Total		709499	0	709499		
CO7 Number :	36090225700045	CO7 Date: 06/08/2025		CO7 Status: Abstract	CO75610000	Batch Id: 3609250080
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000105	06/08/2025	5610000	0	5610000 MISC. BILLS	Refund of royalty charges paid	MCC INFRATECH PRIVATE LIMITED-
Total		5610000	0	5610000		
CO7 Number :	36090225700046	CO7 Date: 07/08/2025		CO7 Status: Abstract	CO73567102	Batch Id: 3609250081
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000106	07/08/2025	3840	0	3840 IMPREST BILL	General Imprest	DEE(CONST) WCR KOTA
36090225000107	07/08/2025	793002	0	793002 MISC. BILLS	BEING THE AMOUNT OF	RAJASTHAN BUILDING OTHER

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

Section	02					
CO7 Number :	36090225700046	CO7 Date: 07/08/2025		CO7 Status: Abstract	CO7	3567102 Batch Id: 3609250081
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000108	07/08/2025	2763872	0	2763872 MISC. BILLS	BEING THE AMOUNT OF RECS-	SECRETARY MP BUILDING & CONSTRUCTION
36090225000109	07/08/2025	6388	0	6388 MISC. BILLS	BEING THE AMOUNT OF RECS	DELHI BUILDING & OTHER CONSTRUCTION
Total		3567102	0	3567102		
CO7 Number :	36090225700047	CO7 Date: 08/08/2025		CO7 Status: Abstract	CO7	7790 Batch Id: 3609250082
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000110	08/08/2025	7790	0	7790 IMPREST BILL	Cash in Hand 122 /- and cash	SSE(C) SIGNAL KOTA
Total		7790	0	7790		
CO7 Number :	36090225700048	CO7 Date: 11/08/2025		CO7 Status: Abstract	CO7	20000 Batch Id: 3609250083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000111	11/08/2025	20000	0	20000 IMPREST BILL	INDEPENDENT DAY 2025	XEN C RMA AT KOTA
Total		20000	0	20000		
CO7 Number :	36090225700049	CO7 Date: 14/08/2025		CO7 Status: Abstract	CO7	5474 Batch Id: 3609250084
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000112	11/08/2025	1119	0	1119 SERVICE	TELEPHONE BILL	A O CASH BSNL KOTA
36090225000113	11/08/2025	1002	0	1002 SERVICE	TELEPHONE BILL	A O CASH BSNL KOTA
36090225000114	11/08/2025	353	0	353 SERVICE	TELEPHONE BILL	A O CASH BSNL KOTA

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

Section02

CO7 Number :36090225700049

CO7 Date: 14/08/2025

CO7 Status: Abstract

CO75474

Batch Id: 3609250084

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000117	14/08/2025	3000	0	3000 IMPREST BILL	Ceremonial ocassion (15th	DY FANCAO (CONST) WCR KOTA
Total		5474	0	5474		

CO7 Number :36090225700050

CO7 Date: 20/08/2025

CO7 Status: Abstract

CO74237661

Batch Id: 3609250085

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000120	20/08/2025	4237661	0	4237661 MISC. BILLS	BEING THE AMOUNT VARIOUS	GAIL (INDIA) LIMITED
Total		4237661	0	4237661		

CO7 Number :36090225700051

CO7 Date: 21/08/2025

CO7 Status: Abstract

CO723500

Batch Id: 3609250086

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000121	21/08/2025	20000	0	20000 IMPREST BILL	CASH IMPREST DYCE /C/KOTA	DY CE (CONATRUCTION) WCR KOTA
36090225000123	21/08/2025	3500	0	3500 IMPREST BILL	Hiring of one vehicle for CPM	XEN C RMA AT KOTA
Total		23500	0	23500		

CO7 Number :36090225700052

CO7 Date: 22/08/2025

CO7 Status: Abstract

CO7106827

Batch Id: 3609250087

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000119	19/08/2025	109008	2181	106827 MISC. BILLS	GST Neutralization bill	PRAMADA ENGINEERS AND CONTARCTORS
Total		109008	2181	106827		

CO7 Number :36090225700053

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO73979658

Batch Id: 3609250092

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

Section02

CO7 Number :36090225700053

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO73979658

Batch Id: 3609250092

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090225000125	29/08/2025	77300	0	77300 IMPREST BILL	One time cash imprest for Pre	DY CSTE (CONST) WCR KOTA
36090225000126	29/08/2025	120605	0	120605 MISC. BILLS	Refund of SD amount on	SANDEEP ASSOCIATES-JAIPUR
36090225000127	29/08/2025	3781753	0	3781753 MISC. BILLS	Refund of Security Deposit	MAN STRUCTURALS PRIVATE LIMITED-
Total		3979658	0	3979658		
Section Total		18294942	2181	18292761		

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

Section04

CO7 Number :36090425700006

CO7 Date: 01/08/2025

CO7 Status: Abstract

CO71374094

Batch Id: 3609250078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090425000010	28/07/2025	1398992	24898	1374094 SUPPLIER BILL	Supply of PVC Insulated	ATLANTA TELE CABLES-HARIDWAR
Total		1398992	24898	1374094		

CO7 Number :36090425700007

CO7 Date: 06/08/2025

CO7 Status: Abstract

CO7729029

Batch Id: 3609250080

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090425000011	06/08/2025	666017	11854	654163 SUPPLIER BILL	PVC insulated Armoured,	LUMINO INDUSTRIES LIMITEDKOLKATA
36090425000012	06/08/2025	74930	64	74866 SUPPLIER BILL	PO Title: SUPPLY AND	AVANTIKA ENTERPRISEPALGHAR
Total		740947	11918	729029		

Section Total

2139939

36816

2103123

For Sections (ALL SECTION)

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

Section06

CO7 Number :36090625700009

CO7 Date: 08/08/2025

CO7 Status: Abstract

CO767262

Batch Id: 3609250082

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090625000026	07/08/2025	67262	0	67262 SALARY BILL	SALARY OF B.U. 3609106 FOR	SAL FOR JUL-2025 OF B.U. 09106
Total		67262	0	67262		

CO7 Number :36090625700010

CO7 Date: 28/08/2025

CO7 Status: Abstract

CO71485776

Batch Id: 3609250090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090625000027	26/08/2025	1097549	285744	811805 SALARY BILL	SALARY OF B.U. 3609105 FOR	SAL FOR AUG-2025 OF B.U. 09105
36090625000028	26/08/2025	352575	89208	263367 SALARY BILL	SALARY OF B.U. 3609275 FOR	SAL FOR AUG-2025 OF B.U. 09275
36090625000029	28/08/2025	442280	31676	410604 SALARY BILL	SALARY OF B.U. 3609997 FOR	SAL FOR AUG-2025 OF B.U. 09997
36090625000030	28/08/2025	18141	18141	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609997 And
Total		1910545	424769	1485776		
Section Total		1977807	424769	1553038		

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

Section 07						
CO7 Number :	36090725700009	CO7 Date: 08/08/2025		CO7 Status: Abstract	CO7	241832 Batch Id: 3609250082
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090725000046	07/08/2025	241832	0	241832 SALARY BILL	SALARY OF B.U. 3609104 FOR	SAL FOR JUL-2025 OF B.U. 09104
Total		241832	0	241832		
CO7 Number :	36090725700010	CO7 Date: 20/08/2025		CO7 Status: Abstract	CO7	203798 Batch Id: 3609250085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090725000047	12/08/2025	41078	0	41078 SUPPLEMENTARY	Supplementary Bill of CTG of	SUPPLEMENTARY BILL FOR BILLNO-
36090725000048	12/08/2025	74400	0	74400 SUPPLEMENTARY	Supplementary Bill of CTG of	SUPPLEMENTARY BILL FOR BILLNO-
36090725000049	12/08/2025	44160	0	44160 SUPPLEMENTARY	Supplementary Bill of CTG of	SUPPLEMENTARY BILL FOR BILLNO-
36090725000050	12/08/2025	44160	0	44160 SUPPLEMENTARY	Supplementary Bill of CTG Shri	SUPPLEMENTARY BILL FOR BILLNO-
Total		203798	0	203798		
CO7 Number :	36090725700011	CO7 Date: 28/08/2025		CO7 Status: Abstract	CO7	9178292 Batch Id: 3609250090
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090725000051	25/08/2025	1250042	139685	1110357 SALARY BILL	SALARY OF B.U. 3609101 FOR	SAL FOR AUG-2025 OF B.U. 09101
36090725000052	26/08/2025	2140490	360310	1780180 SALARY BILL	SALARY OF B.U. 3609091 FOR	SAL FOR AUG-2025 OF B.U. 09091
36090725000053	26/08/2025	3785274	440861	3344413 SALARY BILL	SALARY OF B.U. 3609103 FOR	SAL FOR AUG-2025 OF B.U. 09103
36090725000054	26/08/2025	1852503	261973	1590530 SALARY BILL	SALARY OF B.U. 3609289 FOR	SAL FOR AUG-2025 OF B.U. 09289
36090725000055	28/08/2025	1704461	351649	1352812 SALARY BILL	SALARY OF B.U. 3609996 FOR	SAL FOR AUG-2025 OF B.U. 09996
36090725000056	28/08/2025	182195	182195	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609091 And

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

Section07

CO7 Number :36090725700011

CO7 Date: 28/08/2025

CO7 Status: Abstract

CO79178292

Batch Id: 3609250090

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36090725000057	28/08/2025	132468	132468	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609101 And
36090725000058	28/08/2025	364587	364587	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609103 And
36090725000059	28/08/2025	134174	134174	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609289 And
36090725000060	28/08/2025	89708	89708	0 GOVT.	Govt Contribution Bill	GCB Of PayBillID->2025083609996 And
Total		11635902	2457610	9178292		
Section Total		12081532	2457610	9623922		

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

Section20

CO7 Number :36092025700008

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO71390479

Batch Id: 3609250093

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36092025000008	28/08/2025	1390479	0	1390479 PAY ORDER	NPS Contribution	AXIS BANK NPS TRUST MUMBAI
Total		1390479	0	1390479		

CO7 Number :36092025700009

CO7 Date: 29/08/2025

CO7 Status: Abstract

CO7119106

Batch Id: 3609250093

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36092025000009	29/08/2025	119106	0	119106 NPS	UPS Contribution for the	AXIS BANK NPS TRUST MUMBAI
Total		119106	0	119106		

Section Total

1509585

0

1509585