

For Sections[SBS]

CO7 Register for the period of 1/9/2025to 30/9/2025

Section	03					
CO7 Number :	36020325700075	CO7 Date: 08/09/2025		CO7 Status: Abstract	CO7	54679Batch Id: 3602250131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000289	02/09/2025	30660	797	29863	PURCHASE ORDER MOMTON 15 GM	AASTHA PHARMACEUTICALS-EAST DELHI
36020325000290	02/09/2025	9515.52	9.52	9506	PURCHASE ORDER MEDICINE SUPPLY	AVION HEALTHCARE-NEW DELHI
36020325000291	02/09/2025	8769.6	96.6	8673	PURCHASE ORDER Topiramate 25 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000292	02/09/2025	1585.92	18.92	1567	PURCHASE ORDER Clozapine 100 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000293	02/09/2025	5127	57	5070	PURCHASE ORDER Clozapine 100 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		55658.04	979.04	54679		
CO7 Number :	36020325700076	CO7 Date: 08/09/2025		CO7 Status: Abstract	CO7	207779Batch Id: 3602250131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000281	28/08/2025	37712	32	37680	PURCHASE ORDER LED based Driver and assistant	BALIN AND COMPANY-KOLKATA
36020325000282	28/08/2025	171100	1001	170099	PURCHASE ORDER MBEC/WCR-182	MA-BISHALAKSHMI ENGINEERING
Total		208812	1033	207779		
CO7 Number :	36020325700077	CO7 Date: 08/09/2025		CO7 Status: Abstract	CO7	25621Batch Id: 3602250131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000283	28/08/2025	25621	0	25621	PURCHASE ORDER gi wire-.90mm	BITTU UDYOG-KOLKATA
Total		25621	0	25621		
CO7 Number :	36020325700078	CO7 Date: 08/09/2025		CO7 Status: Abstract	CO7	23625Batch Id: 3602250131

For Sections[SBS]

CO7 Register for the period of 1/9/2025to 30/9/2025

Section	03					
CO7 Number :	36020325700078	CO7 Date: 08/09/2025		CO7 Status: Abstract	CO7	23625Batch Id: 3602250131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000285	28/08/2025	23625	0	23625	PURCHASE ORDER INVOICE52	VIRENDRA ENTERPRISES-KANPUR
Total		23625	0	23625		
CO7 Number :	36020325700079	CO7 Date: 09/09/2025		CO7 Status: Abstract	CO7	43630Batch Id: 3602250132
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000288	01/09/2025	43630	0	43630	PURCHASE ORDER Set of modified sanding	SHRINATHJI ENTERPRISE-INDORE
Total		43630	0	43630		
CO7 Number :	36020325700080	CO7 Date: 09/09/2025		CO7 Status: Abstract	CO7	981120Batch Id: 3602250132
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000286	01/09/2025	135652	1472	134180	PURCHASE ORDER Final payment against above	MINAIKAL RUBBER ENGINEERING PRIVATE
36020325000287	01/09/2025	590566	19370	571196	PURCHASE ORDER AS PER PO	IMT CABLES PVT. LTD.-NEW DELHI
36020325000294	08/09/2025	122307	3613	118694	PURCHASE ORDER Hand wheel for BOXN HL	SHRADDHA ENTERPRISES-KATNI
36020325000295	08/09/2025	163076	6026	157050	PURCHASE ORDER Hand wheel for BOXN HL	SHRADDHA ENTERPRISES-KATNI
Total		1011601	30481	981120		
CO7 Number :	36020325700081	CO7 Date: 09/09/2025		CO7 Status: Abstract	CO7	92648Batch Id: 3602250133
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000296	08/09/2025	12412.94	198.94	12214	GEM BILLnull	KARNATAKA ANTIBIOTICS AND

For Sections[SBS]

CO7 Register for the period of 1/9/2025to30/9/2025

Section03

CO7 Number :36020325700081

CO7 Date: 09/09/2025

CO7 Status: Abstract

CO792648

Batch Id: 3602250133

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000297	08/09/2025	25810	412	25398	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000298	08/09/2025	16193	259	15934	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000299	08/09/2025	33518	536	32982	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000302	08/09/2025	6120	0	6120	GEM BILL	null	DASHMESH SONAIL HEALTHCARE PRIVATE
Total		94053.94	1405.94	92648			

CO7 Number :36020325700082

CO7 Date: 10/09/2025

CO7 Status: Abstract

CO7355718

Batch Id: 3602250133

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000303	09/09/2025	81538	3013	78525	PURCHASE ORDER	Hand wheel for BOXN HL	SHRADDHA ENTERPRISES-KATNI
36020325000304	09/09/2025	287829	10636	277193	PURCHASE ORDER	Hand wheel for BOXN HL	SHRADDHA ENTERPRISES-KATNI
Total		369367	13649	355718			

CO7 Number :36020325700083

CO7 Date: 16/09/2025

CO7 Status: Abstract

CO7128644

Batch Id: 3602250139

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000305	16/09/2025	6119	67	6052	PURCHASE ORDER	Topiramate 25 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000306	16/09/2025	62496	687	61809	PURCHASE ORDER	Ramipril 5 mg Firms offer:-	SHIVI ENTERPRISES-JABALPUR
36020325000307	16/09/2025	15960	335	15625	PURCHASE ORDER	Mupirocin Ointment 2, 5 gm	RAMA MEDICAL AGENCIES-JABALPUR
36020325000308	16/09/2025	14112	1214	12898	PURCHASE ORDER	Keto Analogue Firms offer:-	RAMA MEDICAL AGENCIES-JABALPUR
36020325000309	16/09/2025	4368	4	4364	PURCHASE ORDER	Trihexyphenidyl 2 mg Firms	RAMA MEDICAL AGENCIES-JABALPUR

For Sections[SBS]

CO7 Register for the period of 1/9/2025to 30/9/2025

Section	03					
CO7 Number :	36020325700083	CO7 Date: 16/09/2025		CO7 Status: Abstract	CO7	128644Batch Id: 3602250139
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000310	16/09/2025	14434	86	14348	PURCHASE ORDER Heparin Sodium with Benzyl	VANDANA MEDICO TRADERS-JABALPUR
36020325000311	16/09/2025	11934	71	11863	PURCHASE ORDER Amisulpride 100 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000312	16/09/2025	1713	28	1685	PURCHASE ORDER Olanzapine 5 mg MD/DT/Plain	VANDANA MEDICO TRADERS-JABALPUR
Total		131136	2492	128644		
CO7 Number :	36020325700084	CO7 Date: 23/09/2025		CO7 Status: Abstract	CO7	254168Batch Id: 3602250143
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000313	16/09/2025	258774	4606	254168	PURCHASE ORDER 100 Bill	ELMEC COM AGENCIES-MALAD(W), MUMBAI
Total		258774	4606	254168		
CO7 Number :	36020325700085	CO7 Date: 24/09/2025		CO7 Status: Abstract	CO7	106381Batch Id: 3602250144
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000317	22/09/2025	37900.8	795.8	37105	PURCHASE ORDER Formoterol fumarate 6 mcg	SHIVI ENTERPRISES-JABALPUR
36020325000318	22/09/2025	22178	355	21823	PURCHASE ORDER Prulifloxacin 600 mg	SHIVI ENTERPRISES-JABALPUR
36020325000319	22/09/2025	40723	447	40276	PURCHASE ORDER Rifaximin 400 mg Firms offer:-	SHIVI ENTERPRISES-JABALPUR
36020325000320	22/09/2025	7257.6	80.6	7177	PURCHASE ORDER Febuxostat 40 mg	SHIVI ENTERPRISES-JABALPUR
Total		108059.4	1678.4	106381		
CO7 Number :	36020325700086	CO7 Date: 26/09/2025		CO7 Status: Abstract	CO7	91763Batch Id: 3602250149

For Sections [SBS]

CO7 Register for the period of 1/9/2025to 30/9/2025

Section03

CO7 Number :36020325700086

CO7 Date: 26/09/2025

CO7 Status: Abstract

CO791763

Batch Id: 3602250149

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000322	25/09/2025	7002	217	6785 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000324	25/09/2025	87696	2718	84978 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		94698	2935	91763		

CO7 Number :36020325700087

CO7 Date: 29/09/2025

CO7 Status: Abstract

CO7473149

Batch Id: 3602250152

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000316	22/09/2025	481723	8574	473149 PURCHASE ORDER	Flexible poly vinyl chloride	PREMIER POLYFILM LTD.-BULANDSHAHAR
Total		481723	8574	473149		

Section Total

2906758.38

67833.38

2838925