

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	1 /	4
For Sections [SBS]		CO7 Register for the period of 1/10/2025			to 31/10/2025			
Section 03								
CO7 Number :		36020325700088	CO7 Date: 07/10/2025		CO7 Status: Abstract		CO7	340587 Batch Id: 3602250158
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000326		03/10/2025	27848	24	27824	PURCHASE ORDER MEDIUM STRENGTH LOCTILE - SHREE ENGINEERING-BHOPAL		
36020325000328		03/10/2025	9298	8	9290	PURCHASE ORDER Top Bearing outer for ARNO		ELECTRO MECHANICALS-JHANSI
36020325000329		05/10/2025	206736	176	206560	PURCHASE ORDER LED based Driver and assistant		EIC INDIA-KOLKATA
36020325000330		06/10/2025	96996	83	96913	PURCHASE ORDER MOLYKOTE 55 - GREASE FOR		AJAY INDUSTRIES-KANPUR
Total		340878	291	340587				
CO7 Number :		36020325700089	CO7 Date: 07/10/2025		CO7 Status: Abstract		CO7	14018 Batch Id: 3602250158
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000327		03/10/2025	14018	0	14018	PURCHASE ORDER TOGGLE SWITCH FORLAMP		H.P.ENTERPRISES-MUMBAI
Total		14018	0	14018				
CO7 Number :		36020325700090	CO7 Date: 07/10/2025		CO7 Status: Abstract		CO7	38062 Batch Id: 3602250158
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000331		06/10/2025	38062	0	38062	PURCHASE ORDER POH KIT FOR DIRT COLLECTOR		TOADFLAX ENGINEERING PRIVATE LIMITED -
Total		38062	0	38062				
CO7 Number :		36020325700091	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	29275 Batch Id: 3602250160
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000332		06/10/2025	20886	18	20868	PURCHASE ORDER MEDIUM STRENGTH LOCTILE - SHREE ENGINEERING-BHOPAL		

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CO7 Number :	36020325700091	CO7 Date: 09/10/2025		CO7 Status: Abstract	CO7	29275Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000333	06/10/2025	8407	0	8407	PURCHASE ORDER	Tape fibre glass unvarnishedM S TRADERS-JHANSI
Total		29293	18	29275		
CO7 Number :	36020325700092	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	420137Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000334	13/10/2025	427750	7613	420137	PURCHASE ORDER	WE ARE SUBMITTING TFE COATING INDUSTRIES-AHMEDABAD HEREWITH
Total		427750	7613	420137		
CO7 Number :	36020325700093	CO7 Date: 21/10/2025		CO7 Status: Abstract	CO7	252683Batch Id: 3602250168
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000335	16/10/2025	35535.36	533.36	35002	PURCHASE ORDER	IN2526315 Dt 18.09.25 AmtVANSHI LIFECARE-AHMEDABAD
36020325000336	16/10/2025	98560	2562	95998	PURCHASE ORDER	Normal Saline 0.9 in 500 ml I. S S PHARMA AGENCY-MUMBAI
36020325000337	16/10/2025	64575	710	63865	PURCHASE ORDER	Normal Saline 0.9 in 100 ml I. S S PHARMA AGENCY-MUMBAI
36020325000339	16/10/2025	59976	2158	57818	PURCHASE ORDER	Levetiracetam 500 mgMS CORPORATION-BILASPUR
Total		258646.36	5963.36	252683		
CO7 Number :	36020325700094	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	65819Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000342	21/10/2025	22680	567	22113	PURCHASE ORDER	Vildagliptin 50 mgJSB PHARMACEUTICALS-BHOPAL

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Section	03					
CO7 Number :	36020325700094	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	65819 Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000345	21/10/2025	33158.72	364.72	32794 PURCHASE ORDER	Tobramycin 0.3, Eye Drop At	SHIVI ENTERPRISES-JABALPUR
36020325000346	21/10/2025	11089	177	10912 PURCHASE ORDER	Prulifloxacin 600 mg	SHIVI ENTERPRISES-JABALPUR
Total		66927.72	1108.72	65819		
CO7 Number :	36020325700095	CO7 Date: 23/10/2025		CO7 Status: Abstract	CO7	143625 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000347	23/10/2025	2201	2	2199 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000351	23/10/2025	2261	3	2258 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000354	23/10/2025	20697.6	20.6	20677 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000355	23/10/2025	12326	12	12314 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000356	23/10/2025	106283.52	106.52	106177 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		143769.12	144.12	143625		
CO7 Number :	36020325700096	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	390517 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000352	23/10/2025	276675.84	5216.84	271459 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000359	23/10/2025	53639.95	0.95	53639 GEM BILL	null	J K Diagnostics
36020325000361	23/10/2025	42349.73	602.73	41747 GEM BILL	null	BENGAL CHEMICALS AND
36020325000364	23/10/2025	24556	884	23672 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE

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CO7 Number :36020325700096

CO7 Date: 24/10/2025

CO7 Status: Abstract

CO7390517

Batch Id: 3602250172

Total

397221.52

6704.52

390517

CO7 Number :36020325700097

CO7 Date: 30/10/2025

CO7 Status: Abstract

CO716784

Batch Id: 3602250177

CO6 NumberCO6 DateGrossDeductionNet Amt Bill TypeBill DescriptionParty Name

3602032500035723/10/2025168001616784PURCHASE ORDER TAPE COTTON WEBBING 25MMNAVIN ELECTRONICS-SONEBHADRA

Total

16800

16

16784

Section Total

1733365.72

21858.72

1711507