

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700631	CO7 Date: 06/10/2025		CO7 Status: Abstract	CO7	107460Batch Id: 3602250157
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001813	30/09/2025	42000	210	41790 GEM BILL	Lens Point AC and DC Round	SHAMBHU DAYAL TRADING COMPANY
36020425001857	06/10/2025	66000	330	65670 GEM BILL	Lens Point AC and DC Round	SHAMBHU DAYAL TRADING COMPANY
Total		108000	540	107460		
CO7 Number :	36020425700632	CO7 Date: 06/10/2025		CO7 Status: Abstract	CO7	30659Batch Id: 3602250157
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001856	06/10/2025	30659	0	30659 GEM BILL	Mitutoyo Digimatic micrometer	UBIXA PRIVATE LIMITED
Total		30659	0	30659		
CO7 Number :	36020425700633	CO7 Date: 07/10/2025		CO7 Status: Abstract	CO7	57184Batch Id: 3602250158
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001828	03/10/2025	39322	34	39288 PURCHASE ORDER	Supply of USFD Accessories	MODSONIC INSTRUMENTS
36020425001829	03/10/2025	17912	16	17896 PURCHASE ORDER	Supply of USFD Accessories	MODSONIC INSTRUMENTS
Total		57234	50	57184		
CO7 Number :	36020425700634	CO7 Date: 07/10/2025		CO7 Status: Abstract	CO7	764940Batch Id: 3602250158
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001803	29/09/2025	777700	12760	764940 GEM BILL	ROYAL ENFIELD Motorcycle	EICHER MOTORS LIMITED
Total		777700	12760	764940		

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700635	CO7 Date: 07/10/2025	CO7 Status: Abstract	CO7	743211	Batch Id: 3602250158
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001810	30/09/2025	789600	46389	743211	PURCHASE ORDER WOODEN PACKING	RAMPRASAD BRIJLAL-KOLKATA
Total		789600	46389	743211		
CO7 Number :	36020425700636	CO7 Date: 07/10/2025	CO7 Status: Abstract	CO7	348782	Batch Id: 3602250158
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001861	07/10/2025	355900	7118	348782	PURCHASE ORDER COMPUTER TABLE, ALMIRAH,	ROYAL ENTERPRISESJABALPUR
Total		355900	7118	348782		
CO7 Number :	36020425700637	CO7 Date: 08/10/2025	CO7 Status: Abstract	CO7	636054	Batch Id: 3602250159
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001729	17/09/2025	538009	27035	510974	PURCHASE ORDER WIPER ASSLY. COMPLETE WITH	CHANDRA UDYOG-HOWRAH
36020425001869	08/10/2025	125080	0	125080	PURCHASE ORDER Set of special ratchet spanner	SAFE CORPORATION-SECUNDERABAD
Total		663089	27035	636054		
CO7 Number :	36020425700638	CO7 Date: 08/10/2025	CO7 Status: Abstract	CO7	159274	Batch Id: 3602250159
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001871	08/10/2025	161700	2426	159274	GEM BILL	Bhumiti enterprises chair
Total		161700	2426	159274		
CO7 Number :	36020425700639	CO7 Date: 09/10/2025	CO7 Status: Abstract	CO7	14737	Batch Id: 3602250160

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700639	CO7 Date: 09/10/2025		CO7 Status: Abstract	CO714737	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001814	01/10/2025	14750	13	14737	PURCHASE ORDER METAKLENZ Cleaning agent for	M. M. HYDRO PNEUMATICS PVT. LTD.-
Total		14750	13	14737		
CO7 Number :	36020425700640	CO7 Date: 09/10/2025		CO7 Status: Abstract	CO7135995	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001859	07/10/2025	135995	0	135995	PURCHASE ORDER INK SET- SC-	CINE DOT ENTERTAINMENTJABALPUR
Total		135995	0	135995		
CO7 Number :	36020425700641	CO7 Date: 09/10/2025		CO7 Status: Abstract	CO7853778	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001816	01/10/2025	307980	142254	165726	PURCHASE ORDER 100 Payment for the supply as	SHREE PRAYAG AIR CONTROLS PRIVATE
36020425001818	01/10/2025	722591	34539	688052	PURCHASE ORDER N2 BOARD	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
Total		1030571	176793	853778		
CO7 Number :	36020425700642	CO7 Date: 09/10/2025		CO7 Status: Abstract	CO7263965	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001819	01/10/2025	140184	119	140065	PURCHASE ORDER T Head Bolt M12x35 as per	SONA BLW PRECISION FORGINGS LIMITED-
36020425001832	03/10/2025	123900	0	123900	PURCHASE ORDER LOCKING BRACKET FOR BOXN	AVANI FERRO ALLOYS PRIVATE
Total		264084	119	263965		

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	4 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025			to 31/10/2025			
Section	04							
CO7 Number :	36020425700643	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	36985	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001831	03/10/2025	28089	24	28065	PURCHASE ORDER	Temper Check Paste (30ml)	CENTURY INKS PVT LTD-MUMBAI	
36020425001833	03/10/2025	8920	0	8920	PURCHASE ORDER	SET OF PENCIL BATTERIES 1.5 H.P.ENTERPRISES-MUMBAI		
Total		37009	24	36985				
CO7 Number :	36020425700644	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	720360	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001800	27/09/2025	732780	12420	720360	PURCHASE ORDER	Set of Amenity Hardware items	NAMAMI BUSINESS PROMOTERS-JABALPUR	
Total		732780	12420	720360				
CO7 Number :	36020425700645	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	369304	Batch Id: 3602250160
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001834	03/10/2025	17913	0	17913	PURCHASE ORDER	HCG/B- HCG 100T-Reagent	LABTECH HEALTH CARE INDIA PRIVATE	
36020425001835	03/10/2025	224224	4004	220220	PURCHASE ORDER	Starter Kit 1+2 Code	LABTECH HEALTH CARE INDIA PRIVATE	
36020425001836	03/10/2025	27499.5	0.5	27499	PURCHASE ORDER	TSH code Code 130203001M	LABTECH HEALTH CARE INDIA PRIVATE	
36020425001837	03/10/2025	16815	16	16799	PURCHASE ORDER	Glycerine pure 400/450 gm	SHREE PHARMA-MUMBAI	
36020425001839	03/10/2025	1441.44	2.44	1439	PURCHASE ORDER	TAB/CAP RIVAROXABAN 2.5	RAKTI LIFE CARE-JABALPUR	
36020425001840	03/10/2025	9056	9	9047	PURCHASE ORDER	Clindamycin 300 mg	VANDANA MEDICO TRADERS-JABALPUR	
36020425001841	03/10/2025	76387.5	0.5	76387	PURCHASE ORDER	T4 100T-Reagent Kit for	LABTECH HEALTH CARE INDIA PRIVATE	

Print	6 Nov, 2025			WEST CENTRAL RAILWAY			Page No.:		5 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025					to 31/10/2025			
Section 04										
CO7 Number :		36020425700645	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	369304	Batch Id: 3602250160	
Total		373336.44	4032.44	369304						
CO7 Number :		36020425700646	CO7 Date: 09/10/2025		CO7 Status: Abstract		CO7	52952	Batch Id: 3602250160	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425001823		01/10/2025	35400	30	35370	PURCHASE ORDER	UPPLY OF MODEM-2 MBPS	NOMUS COMM SYSTEMS PRIVATE LIMITED-		
36020425001842		05/10/2025	17582	0	17582	PURCHASE ORDER	Supply of LAN Extender as per	GEMINI COMMUNICATION AND SOLUTIONS-		
Total		52982	30	52952						
CO7 Number :		36020425700647	CO7 Date: 10/10/2025		CO7 Status: Abstract		CO7	223434	Batch Id: 3602250161	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425001849		06/10/2025	138060	117	137943	PURCHASE ORDER	Overhauling kit for 1-1/4 inch	KNORR-BREMSE INDIA PVT. LTD.-PALWAL		
36020425001850		06/10/2025	49560	42	49518	PURCHASE ORDER	Overhauling kit for unloader	KNORR-BREMSE INDIA PVT. LTD.-PALWAL		
36020425001852		06/10/2025	36004	31	35973	PURCHASE ORDER	100 PERCENT PAYMENT	QUADRANT FUTURE TEK LIMITED-MOHALI		
Total		223624	190	223434						
CO7 Number :		36020425700648	CO7 Date: 10/10/2025		CO7 Status: Abstract		CO7	152512	Batch Id: 3602250161	
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425001851		06/10/2025	155760	3248	152512	PURCHASE ORDER	Steel wire rope dia 16mm	MAYUR WIRES PVT LTD-DIST:BARODA		
Total		155760	3248	152512						
CO7 Number :		36020425700649	CO7 Date: 10/10/2025		CO7 Status: Abstract		CO7	490130	Batch Id: 3602250161	

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to31/10/2025

Section	04					
CO7 Number :	36020425700651	CO7 Date: 10/10/2025		CO7 Status: Abstract	CO7	18816Batch Id: 3602250161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001896	10/10/2025	11760	0	11760	PURCHASE ORDER SSC/25-26/0074	SAI SEVA CONSORTIUM-MUMBAI
36020425001897	10/10/2025	7056	0	7056	PURCHASE ORDER SSC/25-26/0073 dtd	SAI SEVA CONSORTIUM-MUMBAI
Total		18816	0	18816		
CO7 Number :	36020425700652	CO7 Date: 10/10/2025		CO7 Status: Abstract	CO7	901759Batch Id: 3602250161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001843	05/10/2025	918099	16340	901759	PURCHASE ORDER Spare items bill	J K EXIM PVT.LTD.-AMBALA
Total		918099	16340	901759		
CO7 Number :	36020425700653	CO7 Date: 10/10/2025		CO7 Status: Abstract	CO7	57434Batch Id: 3602250161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001893	10/10/2025	57434	0	57434	GEM BILLbrother A4 and Legal Size	ABHI COMPUTERS-JABALPUR
Total		57434	0	57434		
CO7 Number :	36020425700654	CO7 Date: 10/10/2025		CO7 Status: Abstract	CO7	40671Batch Id: 3602250161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001847	05/10/2025	41328	657	40671	PURCHASE ORDER Vitamin E 200 mg +	MS CORPORATION-BILASPUR
Total		41328	657	40671		
CO7 Number :	36020425700655	CO7 Date: 10/10/2025		CO7 Status: Abstract	CO7	1057242Batch Id: 3602250161

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700655	CO7 Date: 10/10/2025	CO7 Status: Abstract	CO7	1057242	Batch Id: 3602250161
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001811	30/09/2025	1076400	19158	1057242 GEM BILL	JOSTS Fixed 2000 (kg Rated	JOSTS ENGINEERING COMPANY LIMITED-
Total		1076400	19158	1057242		
CO7 Number :	36020425700656	CO7 Date: 13/10/2025	CO7 Status: Abstract	CO7	296070	Batch Id: 3602250162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001792	25/09/2025	49856	0	49856 GEM BILL	Unbranded NA Pliers,Pincers	MS CHANDRA ENTERPRISES
36020425001853	06/10/2025	250460	4246	246214 GEM BILL	ANDSLITE Hand Held Search	MAHAVEER TRADERS
Total		300316	4246	296070		
CO7 Number :	36020425700657	CO7 Date: 13/10/2025	CO7 Status: Abstract	CO7	47174	Batch Id: 3602250162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001909	11/10/2025	47935	761	47174 PURCHASE ORDER SUCCEFULLY DELIVERED	AMEYAA-NORTH DELHI	
Total		47935	761	47174		
CO7 Number :	36020425700658	CO7 Date: 13/10/2025	CO7 Status: Abstract	CO7	111356	Batch Id: 3602250162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001931	13/10/2025	111451	95	111356 PURCHASE ORDER : VNR7A066-DIGITAL	PRANAV INDUSTRIAL CORPORATION-	
Total		111451	95	111356		
CO7 Number :	36020425700659	CO7 Date: 13/10/2025	CO7 Status: Abstract	CO7	1191876	Batch Id: 3602250162

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04						
CO7 Number :	36020425700659	CO7 Date: 13/10/2025		CO7 Status: Abstract	CO7	1191876	Batch Id: 3602250162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425001858	06/10/2025	128500	0	128500 GEM BILL	Metravi Hand Held 50 KHz	UBIXA PRIVATE LIMITED-AMRAVATI	
36020425001892	10/10/2025	920000	85374	834626 GEM BILL	ARC welding machine(Battery	OXYWELD ENGINEERS	
36020425001904	11/10/2025	234820	6070	228750 GEM BILL	SCOPE T&M ABS Contact	SCOPE TM PRIVATE LIMITED	
Total		1283320	91444	1191876			
CO7 Number :	36020425700660	CO7 Date: 13/10/2025		CO7 Status: Abstract	CO7	1195471	Batch Id: 3602250162
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425001920	13/10/2025	647955	11533	636422 GEM BILL	SUN STAR PVC Insulated	SUN STAR CABLE INDUSTRIES-NORTH WEST	
36020425001921	13/10/2025	569180	10131	559049 GEM BILL	SUN STAR PVC Insulated	SUN STAR CABLE INDUSTRIES-NORTH WEST	
Total		1217135	21664	1195471			
CO7 Number :	36020425700661	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	55990	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425001895	10/10/2025	55990	0	55990 GEM BILL	EPSON CIS Integrated Sheet	ABHI COMPUTERS-JABALPUR	
Total		55990	0	55990			
CO7 Number :	36020425700662	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	816393	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425001901	11/10/2025	696200	15871	680329 PURCHASE ORDER	Supply of 25 kV, 1600 Amps	S B INDUSTRIES-KOLKATA	

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to31/10/2025

Section	04					
CO7 Number :	36020425700662	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	816393Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001902	11/10/2025	69620	1588	68032 PURCHASE ORDER	Supply of 25 kV, 1600 Amps	S B INDUSTRIES-KOLKATA
36020425001903	11/10/2025	69620	1588	68032 PURCHASE ORDER	Supply of 25 kV, 1600 Amps	S B INDUSTRIES-KOLKATA
Total		835440	19047	816393		
CO7 Number :	36020425700663	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	96642Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001854	06/10/2025	99120	2478	96642 PURCHASE ORDER	TORQUE WRENCH	JAI INTERNATIONAL-VASAI EAST
Total		99120	2478	96642		
CO7 Number :	36020425700664	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	315835Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001848	06/10/2025	22054	19	22035 PURCHASE ORDER	LOCK PIN FOR SHACKLE	EASTERN FABRITECH PVT LTD-RAIPUR
36020425001866	08/10/2025	88783	1897	86886 PURCHASE ORDER	Solid Tyre, Size - 21 X 5 - 15	SHREE GOPAL ENTERPRISES-
36020425001898	10/10/2025	198240	168	198072 PURCHASE ORDER	Adjusting screw for APM to KBI	PRAG RUBBER INDUSTRIES PVT. LTD.-
36020425001899	10/10/2025	8850	8	8842 PURCHASE ORDER	Lock nut for APM(EL-60) to KBI	PRAG RUBBER INDUSTRIES PVT. LTD.-
Total		317927	2092	315835		
CO7 Number :	36020425700665	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	555205Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	11 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025				to 31/10/2025		
Section 04								
CO7 Number :	36020425700665	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	555205	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001864	08/10/2025	136408	8158	128250	PURCHASE ORDER	PUSH BUTTON BPVG	RAYCO ELECTRO ENTERPRISE-KOLKATA	
36020425001865	08/10/2025	14573	13	14560	PURCHASE ORDER	3/4 Inch square drive	SHREE ENGINEERING-BHOPAL	
36020425001868	08/10/2025	247743	210	247533	PURCHASE ORDER	Set of Mushroom head Non-	METACRAFT SALES-JHANSI	
36020425001870	08/10/2025	165002	140	164862	PURCHASE ORDER	4 GKW-AX-1800V 1 X 35 M BK	VINDHYA TELELINKS LIMITED-REWA	
Total		563726	8521	555205				
CO7 Number :	36020425700667	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	2364202	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001884	09/10/2025	1283567	99859	1183708	PURCHASE ORDER	Measuring gauges for	SHIV TRADING CORPORATION-KOLKATA	
36020425001940	14/10/2025	1338120	157626	1180494	PURCHASE ORDER	Elastomeric pad	MGM RUBBER COMPANY-KOLKATA	
Total		2621687	257485	2364202				
CO7 Number :	36020425700668	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	1265867	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001911	12/10/2025	46020	0	46020	PURCHASE ORDER	DOCUMENTS HARD COPY ALSO	PARAM SALES AND SUPPLIERJABALPUR	
36020425001933	13/10/2025	1241950	22103	1219847	PURCHASE ORDER	37 degree FB Angle Probe,	PARASELEX PRIVATE LIMITED-HYDERABAD	
Total		1287970	22103	1265867				
CO7 Number :	36020425700669	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	439384	Batch Id: 3602250163

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	12 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025				to 31/10/2025		
Section 04								
CO7 Number :	36020425700669	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	439384	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001821	01/10/2025	119475	102	119373	PURCHASE ORDER	SPEED SENSOR MIL GRADE	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	
36020425001826	01/10/2025	15420	14	15406	PURCHASE ORDER	Thermal Paper Roll (width	SHREE ENGINEERING-BHOPAL	
36020425001914	12/10/2025	169940	15745	154195	PURCHASE ORDER	Supply of smoke gun which is	TECHNOPHILE ASSOCIATES-JAIPUR	
36020425001932	13/10/2025	47780	41	47739	PURCHASE ORDER	Submission of bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-	
36020425001937	13/10/2025	100182	85	100097	PURCHASE ORDER	25-26/1359 SUPPLY GAUGES	ELECTRONICA MECHATRONIC SYSTEMS I	
36020425001938	13/10/2025	2577	3	2574	PURCHASE ORDER	Description : Heavy Duty Pipe	INDER INDUSTRIES-JALANDHAR	
Total		455374	15990	439384				
CO7 Number :	36020425700670	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	699132	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001912	12/10/2025	191632	0	191632	PURCHASE ORDER	Supply of Aluminium Double	M S TRADERS-JHANSI	
36020425001936	13/10/2025	516250	8750	507500	PURCHASE ORDER	Supply of DC-DC Converter	AANYA ENTERPRISESOGHAZIABAD	
Total		707882	8750	699132				
CO7 Number :	36020425700671	CO7 Date: 14/10/2025		CO7 Status: Abstract		CO7	1504488	Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001918	13/10/2025	538000	9575	528425	GEM BILL	SUN STAR PVC Insulated	SUN STAR CABLE INDUSTRIES-NORTH WEST	
36020425001919	13/10/2025	993750	17687	976063	GEM BILL	SUN STAR PVC Insulated	SUN STAR CABLE INDUSTRIES-NORTH WEST	

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700671	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	1504488Batch Id: 3602250163
Total		1531750	27262	1504488		
CO7 Number :	36020425700672	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	729915Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001939	14/10/2025	742500	12585	729915 GEM BILL	HP entry level desktop	Extreme Solutions
Total		742500	12585	729915		
CO7 Number :	36020425700673	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	332880Batch Id: 3602250163
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001825	01/10/2025	48850	1222	47628 PURCHASE ORDER RL/ JBP/WCR/PS/01	RADIAL INDUSTRIES-PUNE	
36020425001908	11/10/2025	291908	6656	285252 PURCHASE ORDER Bill No KEPL/25-26/209 Dated	KASERA ELECTRICALS PRIVATE LIMITED-	
Total		340758	7878	332880		
CO7 Number :	36020425700674	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	6478Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001827	01/10/2025	6720	242	6478 PURCHASE ORDER Oxytocin 5 IU per ml 1 ml	SHREE PHARMA-MUMBAI	
Total		6720	242	6478		
CO7 Number :	36020425700675	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	826658Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001905	11/10/2025	360192	5910	354282 PURCHASE ORDER Supply of 110V, 40AH lead	SURYAA BATTERIES PRIVATE LIMITED-	

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700675	CO7 Date: 14/10/2025		CO7 Status: Abstract	CO7	826658Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001906	11/10/2025	240128	3940	236188 PURCHASE ORDER	Supply of 110V, 40AH lead	SURYAA BATTERIES PRIVATE LIMITED-
36020425001907	11/10/2025	240128	3940	236188 PURCHASE ORDER	Supply of 110V, 40AH lead	SURYAA BATTERIES PRIVATE LIMITED-
Total		840448	13790	826658		
CO7 Number :	36020425700676	CO7 Date: 15/10/2025		CO7 Status: Abstract	CO7	142220Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001922	13/10/2025	54256	54	54202 PURCHASE ORDER	Finerenone 10 mg tablet	VANDANA MEDICO TRADERS-JABALPUR
36020425001924	13/10/2025	15750.34	0.34	15750 PURCHASE ORDER	IN2526302 Dt 14 09 25	VANSHI LIFECARE-AHMEDABAD
36020425001925	13/10/2025	26061	26	26035 PURCHASE ORDER	Cefpodoxime 200 mg	MS CORPORATION-BILASPUR
36020425001926	13/10/2025	3748.5	20.5	3728 PURCHASE ORDER	SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020425001927	13/10/2025	5906.26	0.26	5906 PURCHASE ORDER	supplied material as per O	VAISHNAV HEALTH CARE-SATNA
36020425001929	13/10/2025	36599	0	36599 PURCHASE ORDER	Tab/Cap Hydrochlorthiazide	JSB PHARMACEUTICALS-BHOPAL
Total		142321.10	101.10	142220		
CO7 Number :	36020425700677	CO7 Date: 15/10/2025		CO7 Status: Abstract	CO7	265547Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001885	09/10/2025	69912	1185	68727 GEM BILL	Unbranded Liquid Oxygen	NEW BUM BUM CORPORATION-SATNA
36020425001886	09/10/2025	196996	176	196820 GEM BILL	Venus 6.8 liter Litre Fire	ARIHANT ENTERPRISES-JODHPUR

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	15 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025			to 31/10/2025			
Section	04							
CO7 Number :	36020425700677	CO7 Date: 15/10/2025		CO7 Status: Abstract		CO7	265547	Batch Id: 3602250164
Total		266908	1361	265547				
CO7 Number :	36020425700678	CO7 Date: 15/10/2025		CO7 Status: Abstract		CO7	25590	Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001890	10/10/2025	25590	0	25590	GEM BILL	hp A4 and Legal Monochrome	CHOWDHURY ENTERPRISEHOWRAH	
Total		25590	0	25590				
CO7 Number :	36020425700679	CO7 Date: 15/10/2025		CO7 Status: Abstract		CO7	377232	Batch Id: 3602250164
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001915	13/10/2025	383736	6504	377232	PURCHASE ORDER	INVOICE OF SNACK TABLE AND	ANEYATECH INTERNATIONAL-GREATER	
Total		383736	6504	377232				
CO7 Number :	36020425700680	CO7 Date: 16/10/2025		CO7 Status: Abstract		CO7	334182	Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001986	15/10/2025	340238	6056	334182	PURCHASE ORDER	Set of Liner CSK Screw for	SONA BLW PRECISION FORGINGS LIMITED-	
Total		340238	6056	334182				
CO7 Number :	36020425700681	CO7 Date: 16/10/2025		CO7 Status: Abstract		CO7	1939126	Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001993	16/10/2025	1982983	43857	1939126	PURCHASE ORDER	SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR	
Total		1982983	43857	1939126				

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700682	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	126789Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001985	15/10/2025	13230	13	13217	PURCHASE ORDER TABLET ACETAZOLAMIDE 250	RAMA MEDICAL AGENCIES-JABALPUR
36020425001987	15/10/2025	66150	1058	65092	PURCHASE ORDER Protaper Files (Set of 6	AKSHAR MARKETING-VASAI (WEST)
36020425001988	15/10/2025	39554.01	0.01	39554	PURCHASE ORDER SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020425001989	15/10/2025	8926.62	0.62	8926	PURCHASE ORDER SAXAGLIPTIN 2.5 MG	JSB PHARMACEUTICALS-BHOPAL
Total		127860.63	1071.63	126789		
CO7 Number :	36020425700683	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	406339Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001992	16/10/2025	419632	13293	406339	GEM BILL	RAHUL ENTERPRISES
Total		419632	13293	406339		
CO7 Number :	36020425700684	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	141600Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001991	15/10/2025	141600	0	141600	PURCHASE ORDER Invoice No. R57 Dt. 12-07-	GM AUTOMATION AND SOLUTION-JAIPUR
Total		141600	0	141600		
CO7 Number :	36020425700685	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	35263Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001974	14/10/2025	35293	30	35263	GEM BILL	Metravi Auto Digital LCD
						THE WESTWOOD COMPANY

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700685	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	35263Batch Id: 3602250165
Total		35293	30	35263		
CO7 Number :	36020425700686	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	54796Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001966	14/10/2025	21122	1018	20104 PURCHASE ORDER	Supply of 8 port Gigabit Lite	VAKARANGEE ENTERPRISES-BHOPAL
36020425001967	14/10/2025	34692	0	34692 PURCHASE ORDER	ANTENNA	P COM SOLUTIONS PRIVATE LIMITEDNEW
Total		55814	1018	54796		
CO7 Number :	36020425700687	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	70773Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001963	14/10/2025	60180	301	59879 PURCHASE ORDER	Out door camera for CVVRS	POONAWALE ENTERPRISESBELAGAVI
36020425001965	14/10/2025	10904	10	10894 PURCHASE ORDER	BILL	INDUS ASSOCIATES-NEW DELHI
Total		71084	311	70773		
CO7 Number :	36020425700688	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	4395359Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001930	13/10/2025	4475000	79641	4395359 GEM BILL	Supply & Installation of	ASKA EQUIPMENTS PRIVATE LIMITED-
Total		4475000	79641	4395359		
CO7 Number :	36020425700689	CO7 Date: 16/10/2025		CO7 Status: Abstract	CO7	535100Batch Id: 3602250165
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section04

CO7 Number :36020425700689

CO7 Date: 16/10/2025

CO7 Status: Abstract

CO7535100

Batch Id: 3602250165

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425001960	14/10/2025	229274	194	229080	PURCHASE ORDER	Supply of A set of spare of LB	KNORR BREMSE INDIA PVT LTD-PALWAL
36020425001968	14/10/2025	16284	14	16270	PURCHASE ORDER	Supply of LED signal Exchange	MARVEL ELECTRIC EQUIPMENTS PRIVATE
36020425001970	14/10/2025	295000	5250	289750	PURCHASE ORDER	Submission of Bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-
Total		540558	5458	535100			

CO7 Number :36020425700690

CO7 Date: 17/10/2025

CO7 Status: Abstract

CO790070

Batch Id: 3602250166

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002026	17/10/2025	90160	90	90070	PURCHASE ORDER	RM25-26/089	RADHA MEDITECH-MUMBAI
Total		90160	90	90070			

CO7 Number :36020425700691

CO7 Date: 17/10/2025

CO7 Status: Abstract

CO7216533

Batch Id: 3602250166

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002005	16/10/2025	225267	8734	216533	PURCHASE ORDER	SUPPLY OF LED SIGNAL AS PER	BEACON INDUSTRIES-DEHRADUN
Total		225267	8734	216533			

CO7 Number :36020425700692

CO7 Date: 17/10/2025

CO7 Status: Abstract

CO7798852

Batch Id: 3602250166

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425001882	09/10/2025	743040	14861	728179	GEM BILL	INDILUBE NEXT GEN	EEVA INDUSTRIES-JABALPUR
36020425001977	14/10/2025	46000	39	45961	GEM BILL	Hamco Phosphate Adjustable	HRJ TECHNOLOGY PRIVATE LIMITED-

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700692	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	798852 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001978	14/10/2025	24837	125	24712 GEM BILL	Unbranded Female Telephone	VAKARANGEE ENTERPRISES
Total		813877	15025	798852		
CO7 Number :	36020425700693	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	317064 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002009	17/10/2025	45188	39	45149 PURCHASE ORDER	NIL	ATUL INDUSTRIES-FARIDABAD
36020425002013	17/10/2025	35046	30	35016 PURCHASE ORDER	Valve flat for auxiliary	COIMBATORE COMPRESSOR ENGINEERING
36020425002014	17/10/2025	7233	7	7226 PURCHASE ORDER	msu	POPULAR INDUSTRIAL CORPORATION-
36020425002016	17/10/2025	30090	26	30064 PURCHASE ORDER	Gasket set for Auxiliary	COIMBATORE COMPRESSOR ENGINEERING
36020425002019	17/10/2025	27205	24	27181 PURCHASE ORDER	Engine Control Switch (ECS)	BALIN AND COMPANY-KOLKATA
36020425002021	17/10/2025	172575	147	172428 PURCHASE ORDER	CE/25-26/3842 DT	CHETNA ENGINEERING CO.-NASIK
Total		317337	273	317064		
CO7 Number :	36020425700694	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	367858 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002004	16/10/2025	374524	6666	367858 PURCHASE ORDER	Supply of LED for shunt signal	CLS INDUSTRIES-NEW DELHI
Total		374524	6666	367858		
CO7 Number :	36020425700695	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	278493 Batch Id: 3602250166

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to31/10/2025

Section	04					
CO7 Number :	36020425700695	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	278493Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002018	17/10/2025	22892	0	22892	PURCHASE ORDER soldeering desoldering station	BRIGHT TECHNOLOGIESHYDERABAD
36020425002020	17/10/2025	261606	6005	255601	PURCHASE ORDER Supply of solid copper bus bar	S B INDUSTRIES-KOLKATA
Total		284498	6005	278493		
CO7 Number :	36020425700696	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	257651Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001844	05/10/2025	29862	0	29862	PURCHASE ORDER Material Delivered	EEVA INDUSTRIES-JABALPUR
36020425002010	17/10/2025	42332	0	42332	PURCHASE ORDER SIDE SEAT BERTH STOPPER	SAARTHI ENTERPRISES-THANE
36020425002011	17/10/2025	185457	0	185457	PURCHASE ORDER Final payment against CRN	JUPTICS ENGINEERS PRIVATE
Total		257651	0	257651		
CO7 Number :	36020425700697	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	74000Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001883	09/10/2025	74000	0	74000	PURCHASE ORDER material delivered	EEVA INDUSTRIES-JABALPUR
Total		74000	0	74000		
CO7 Number :	36020425700698	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	615323Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001845	05/10/2025	15400	154	15246	PURCHASE ORDER material delivered	EEVA INDUSTRIES-JABALPUR

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700698	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	615323 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001846	05/10/2025	23700	474	23226	PURCHASE ORDER Material Delivered	EEVA INDUSTRIES-JABALPUR
36020425002006	16/10/2025	449580	7620	441960	PURCHASE ORDER Final bill	ARYA ENTERPRISES-JABALPUR
36020425002017	17/10/2025	90860	2803	88057	PURCHASE ORDER Supply of Twist drill parallel	VAISNO SUPPLY CO.-CUTTACK
36020425002022	17/10/2025	49560	2726	46834	PURCHASE ORDER Bill Against Supply of MOV	AVIGHNA ENTERPRISES-SATNA
Total		629100	13777	615323		
CO7 Number :	36020425700699	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	1077861 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001971	14/10/2025	1108680	30819	1077861	PURCHASE ORDER Spring loaded switch	METACRAFT SALES-JHANSI
Total		1108680	30819	1077861		
CO7 Number :	36020425700700	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	996012 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001969	14/10/2025	1014060	18048	996012	PURCHASE ORDER Supply of 2400mAh/7.4V Liion	MULTI TECHNO SERVICES-GURGAON
Total		1014060	18048	996012		
CO7 Number :	36020425700701	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	707126 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001943	14/10/2025	12624	2309	10315	PURCHASE ORDER Set of Standard ASTM TEST	NEW INDIA TRADERS-KATNI

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04							
CO7 Number :	36020425700701	CO7 Date: 17/10/2025		CO7 Status: Abstract		CO7	707126	Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001944	14/10/2025	55500	0	55500	PURCHASE ORDER	Invoice No SR/TEND-12 Dt	SRP CRANE CONTROLS INDIA PRIVATE	
36020425001945	14/10/2025	159409	136	159273	PURCHASE ORDER	Supply fitment of material for	SIGNOTRON (INDIA) PVT.LTD.-KOLKATA	
36020425002027	17/10/2025	430700	7665	423035	PURCHASE ORDER	DI RELAY TEST UNIT	SLAZER ELECTRONICS-NASHIK	
36020425002028	17/10/2025	15002	13	14989	PURCHASE ORDER	Safety Washer VS-16 as per	D BACHUBHAI AND BROTHERS-MUMBAI	
36020425002029	17/10/2025	44014	0	44014	PURCHASE ORDER	PLANE WASHER	NIATCON ENTERPRISES-HOWRAH	
Total		717249	10123	707126				
CO7 Number :	36020425700702	CO7 Date: 17/10/2025		CO7 Status: Abstract		CO7	217418	Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002030	17/10/2025	218511	1093	217418	PURCHASE ORDER	Non Sparking Tools Set , Made	ADVENT GLOBUSNEW DELHI	
Total		218511	1093	217418				
CO7 Number :	36020425700703	CO7 Date: 17/10/2025		CO7 Status: Abstract		CO7	3092340	Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002031	17/10/2025	542210	17784	524426	PURCHASE ORDER	Provision of Driver Seat for	AUTO INDUSTRIES-GREATER NOIDA	
36020425002033	17/10/2025	542210	28628	513582	PURCHASE ORDER	Provision of Driver Seat for	AUTO INDUSTRIES-GREATER NOIDA	
36020425002034	17/10/2025	2168840	114508	2054332	PURCHASE ORDER	Provision of Driver Seat for	AUTO INDUSTRIES-GREATER NOIDA	
Total		3253260	160920	3092340				

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700704	CO7 Date: 17/10/2025		CO7 Status: Abstract	CO7	5469373 Batch Id: 3602250166
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002032	17/10/2025	1617780	322149	1295631	PURCHASE ORDER SCOTCH BLOCK ASSEMBLY	ANAND SALES CORPORATION-KOLKATA
36020425002035	17/10/2025	1757987	31287	1726700	PURCHASE ORDER SCOTCH BLOCK ASSEMBLY	ANAND SALES CORPORATION-KOLKATA
36020425002036	17/10/2025	2491381	44339	2447042	PURCHASE ORDER SCOTCH BLOCK ASSEMBLY	ANAND SALES CORPORATION-KOLKATA
Total		5867148	397775	5469373		
CO7 Number :	36020425700705	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	552470 Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002058	17/10/2025	481553	9173	472380	PURCHASE ORDER BASE COVER FOR PILLOW	SWAROOPCHAND DEVENDRA KUMAR-
36020425002061	17/10/2025	83940	3850	80090	PURCHASE ORDER INVOICE FOR VENT ASSEMBLY	UNITECH ENGINEERS-DELHI
Total		565493	13023	552470		
CO7 Number :	36020425700706	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	20650 Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002023	17/10/2025	20650	0	20650	PURCHASE ORDER Supply, installation, testing,	ANGEL INDUSTRIAL INSTRUMENTATION-
Total		20650	0	20650		
CO7 Number :	36020425700707	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	249004 Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002060	17/10/2025	249216	212	249004	PURCHASE ORDER Telescopic type Aluminium self	SUMER AND CO. (REGD.)-DELHI

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700707	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	249004Batch Id: 3602250167
Total		249216	212	249004		
CO7 Number :	36020425700708	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	151434Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002012	17/10/2025	33227	29	33198	PURCHASE ORDER NIL	ATUL INDUSTRIES-FARIDABAD
36020425002025	17/10/2025	167560	49324	118236	PURCHASE ORDER General purpose relay type	PS ENTERPRISESBHOPAL
Total		200787	49353	151434		
CO7 Number :	36020425700710	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	1336369Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001997	16/10/2025	326900	13714	313186	GEM BILLnull	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020425002037	17/10/2025	399575	14765	384810	GEM BILLrelemac PVC Insulated (Heavy	RELEMAC TECHNOLOGIES PVT. LTD.-
36020425002038	17/10/2025	322363	11967	310396	GEM BILLrelemac PVC Insulated (Heavy	RELEMAC TECHNOLOGIES PVT. LTD.-
36020425002042	17/10/2025	22496	20	22476	GEM BILLEPSON A4 and Legal Size	INDURKHYA COMPUTER SALES AND
36020425002043	17/10/2025	24954	0	24954	GEM BILLUniline Line Interactive UPS	ABHI COMPUTERS-JABALPUR
36020425002049	17/10/2025	24954	0	24954	GEM BILLUniline Line Interactive UPS	ABHI COMPUTERS-JABALPUR
36020425002051	17/10/2025	260000	4407	255593	GEM BILLSubal Electronics Transformer	ANVI ELECTROTECHNASHIK
Total		1381242	44873	1336369		
CO7 Number :	36020425700711	CO7 Date: 18/10/2025		CO7 Status: Abstract	CO7	1633420Batch Id: 3602250167

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	25 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025			to 31/10/2025			
Section	04							
CO7 Number :	36020425700711	CO7 Date: 18/10/2025		CO7 Status: Abstract		CO7	1633420	Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001996	16/10/2025	614250	10933	603317	GEM BILL	null	SUN STAR CABLE INDUSTRIES-NORTH WEST	
36020425002041	17/10/2025	924075	16447	907628	GEM BILL	TORREX PVC Insulated (Heavy	M V ELECTRICALS	
36020425002050	17/10/2025	122475	0	122475	GEM BILL	hp A4 and Legal Size	PLANET COMPUTERKOLKATA	
Total		1660800	27380	1633420				
CO7 Number :	36020425700712	CO7 Date: 18/10/2025		CO7 Status: Abstract		CO7	75920	Batch Id: 3602250167
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001954	14/10/2025	75920	0	75920	REFUND OF	Bill Submitted against Warranty	INTRA INDUSTRIES PVT. LTD.-PUNE	
Total		75920	0	75920				
CO7 Number :	36020425700713	CO7 Date: 21/10/2025		CO7 Status: Abstract		CO7	1314200	Batch Id: 3602250168
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001981	15/10/2025	464163	7868	456295	GEM BILL	brother A4 and Legal	MASTER COMPUTERS-JABALPUR	
36020425002040	17/10/2025	130000	760	129240	GEM BILL	PARAGON CABLE--PARAGON	PARAGON CABLE CORPORATION-SONIPAT	
36020425002044	17/10/2025	463150	8243	454907	GEM BILL	SCS Rechargeable Battery	SANCHAR WIRELESS COMMUNICATIONS	
36020425002053	17/10/2025	287500	13742	273758	GEM BILL	PARAGON CABLE--PARAGON	PARAGON CABLE CORPORATION-SONIPAT	
Total		1344813	30613	1314200				
CO7 Number :	36020425700714	CO7 Date: 21/10/2025		CO7 Status: Abstract		CO7	1293539	Batch Id: 3602250168

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700714	CO7 Date: 21/10/2025		CO7 Status: Abstract	CO7	1293539Batch Id: 3602250168
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001998	16/10/2025	1318000	24461	1293539 GEM BILL	Diesel forklift truck	GODREJ AND BOYCE MFG CO LTD
Total		1318000	24461	1293539		
CO7 Number :	36020425700716	CO7 Date: 21/10/2025		CO7 Status: Abstract	CO7	511976Batch Id: 3602250168
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001950	14/10/2025	470000	0	470000 REFUND OF	Claiming with held amount	SANROK ENTERPRISES-FARIDABAD
36020425001953	14/10/2025	41976	0	41976 REFUND OF	Claiming withheld amount	SANROK ENTERPRISES-FARIDABAD.
Total		511976	0	511976		
CO7 Number :	36020425700717	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	484880Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002000	16/10/2025	493240	8360	484880 GEM BILL	1st and final bill of VEER	VEER ELECTRONICS PRIVATE LIMITED
Total		493240	8360	484880		
CO7 Number :	36020425700718	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	51699Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425001952	14/10/2025	57440	5741	51699 PURCHASE ORDER : Digital Wheel Diameter	MEERA ENTERPRISES-JAIPUR	
Total		57440	5741	51699		
CO7 Number :	36020425700719	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	426946Batch Id: 3602250169

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to31/10/2025

Section	04					
CO7 Number :	36020425700719	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	426946Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002008	17/10/2025	446035	19089	426946	PURCHASE ORDER 100 Bill	ELMEC COM AGENCIES-MALAD(W), MUMBAI
Total		446035	19089	426946		
CO7 Number :	36020425700720	CO7 Date: 22/10/2025		CO7 Status: Abstract	CO7	512109Batch Id: 3602250169
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002091	22/10/2025	526752	14643	512109	PURCHASE ORDER CONTINUOUS RAIL	SATISH KUMAR GUPTA-FIROZPUR CANTT
Total		526752	14643	512109		
CO7 Number :	36020425700721	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	32398Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002098	23/10/2025	36725	4327	32398	PURCHASE ORDER Supply of 24 Fiber Armoured	APAR INDUSTRIES LIMITED-MUMBAI
Total		36725	4327	32398		
CO7 Number :	36020425700722	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	1195484Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002062	21/10/2025	37760	32	37728	PURCHASE ORDER DUPLEX CHECK VALVE TO KBI	KNORR BREMSE INDIA PVT LTD-PALWAL
36020425002068	21/10/2025	64428	55	64373	PURCHASE ORDER DOUBLE SEALED NON	DURATUF GLASS INDUSTRIES PVT LTD-
36020425002069	21/10/2025	799303	14226	785077	PURCHASE ORDER 5 PIN 90 DEG ANGLE MALE	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36020425002070	21/10/2025	313894	5588	308306	PURCHASE ORDER MV BOARD	FAIVELEY TRANSPORT RAIL TECHNOLOGIES

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700722	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	1195484 Batch Id: 3602250172
Total		1215385	19901	1195484		
CO7 Number :	36020425700723	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	58822 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002071	21/10/2025	59118	296	58822	PURCHASE ORDER Set of Alumium Tubular Lugs	MITHIL ENTERPRISES-BHOPAL
Total		59118	296	58822		
CO7 Number :	36020425700724	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	36174 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002072	21/10/2025	5544	0	5544	PURCHASE ORDER IN2526324 Dt 011025 Amt	VANSHI LIFECARE-AHMEDABAD
36020425002073	21/10/2025	9387	0	9387	PURCHASE ORDER IN2526325 dT 011025 aMT	VANSHI LIFECARE-AHMEDABAD
36020425002077	21/10/2025	22014	771	21243	PURCHASE ORDER INVOICE RAISED	A.R. CORPORATION-SINGRAULI
Total		36945	771	36174		
CO7 Number :	36020425700725	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	1227720 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002112	24/10/2025	1283250	55530	1227720	PURCHASE ORDER supply, installation	INVOTEC AUTOMATION PRIVATE LIMITED-
Total		1283250	55530	1227720		
CO7 Number :	36020425700726	CO7 Date: 24/10/2025		CO7 Status: Abstract	CO7	467724 Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	29 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025			to	31/10/2025		
Section	04							
CO7 Number :	36020425700726	CO7 Date: 24/10/2025		CO7 Status: Abstract		CO7	467724	Batch Id: 3602250172
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425001820	01/10/2025	476200	8476	467724	PURCHASE ORDER	Kit -3 Fire Detection and	SANROK ENTERPRISES-FARIDABAD	
Total		476200	8476	467724				
CO7 Number :	36020425700727	CO7 Date: 24/10/2025		CO7 Status: Abstract		CO7	138822	Batch Id: 3602250173
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002079	21/10/2025	148479	9657	138822	GEM BILL	Cleaning, Sanitation and	S C S SERVICES	
Total		148479	9657	138822				
CO7 Number :	36020425700728	CO7 Date: 24/10/2025		CO7 Status: Abstract		CO7	227296	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002064	21/10/2025	127677	109	127568	PURCHASE ORDER	SET OF GASKET FOR ELGI MAKE	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	
36020425002075	21/10/2025	99813	85	99728	PURCHASE ORDER	Submission of Bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-	
Total		227490	194	227296				
CO7 Number :	36020425700729	CO7 Date: 24/10/2025		CO7 Status: Abstract		CO7	249611	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002045	17/10/2025	282960	33349	249611	GEM BILL	AVISHREE Nylon With pockets	AADITYA TRADERS	
Total		282960	33349	249611				
CO7 Number :	36020425700730	CO7 Date: 27/10/2025		CO7 Status: Abstract		CO7	184903	Batch Id: 3602250173

Print	6 Nov, 2025	WEST CENTRAL RAILWAY				Page No.:	30 /	34
For Sections [SBNS]		CO7 Register for the period of 1/10/2025				to 31/10/2025		
Section	04							
CO7 Number :	36020425700730	CO7 Date: 27/10/2025		CO7 Status: Abstract		CO7	184903	Batch Id: 3602250173
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002078	21/10/2025	185060	157	184903	PURCHASE ORDER CPU CARD ASSY [TELPRO (M)- AUTOMETERS ALLIANCE LTD-NOIDA			
	Total	185060	157	184903				
CO7 Number :	36020425700731	CO7 Date: 27/10/2025		CO7 Status: Abstract		CO7	29452	Batch Id: 3602250173
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002093	22/10/2025	17700	0	17700	PURCHASE ORDER ALLUMINUM LUGS		DRUKUL MARKETING-NEW DELHI	
36020425002094	22/10/2025	11752	0	11752	PURCHASE ORDER ALLUMINUM LUGS		DRUKUL MARKETING-NEW DELHI	
	Total	29452	0	29452				
CO7 Number :	36020425700732	CO7 Date: 28/10/2025		CO7 Status: Abstract		CO7	414315	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002126	27/10/2025	58700	0	58700	CIPS BILL	UNPAID PAYMENTID	WEST COAST OPTICABLE LIMITED-MYSORE	
36020425002127	27/10/2025	58944	0	58944	CIPS BILL	UNPAID PAYMENTID	WEST COAST OPTICABLE LIMITED-MYSORE	
36020425002128	27/10/2025	58944	0	58944	CIPS BILL	UNPAID PAYMENTID	WEST COAST OPTICABLE LIMITED-MYSORE	
36020425002129	27/10/2025	116610	0	116610	CIPS BILL	UNPAID PAYMENTID	WEST COAST OPTICABLE LIMITED-MYSORE	
36020425002130	27/10/2025	121117	0	121117	CIPS BILL	UNPAID PAYMENTID	WEST COAST OPTICABLE LIMITED-MYSORE	
	Total	414315	0	414315				
CO7 Number :	36020425700733	CO7 Date: 28/10/2025		CO7 Status: Abstract		CO7	124861	Batch Id: 3602250174

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700733	CO7 Date: 28/10/2025	CO7 Status: Abstract	CO7	124861	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002080	21/10/2025	1653.76	0.76	1653	PURCHASE ORDER SUPPLIED MATERIAL AS PE R	VAISHNAV HEALTH CARE-SATNA
36020425002081	21/10/2025	11928	0	11928	PURCHASE ORDER AKE-023 Date 12.07.25	A. K. ENTERPRISES-JABALPUR
36020425002082	21/10/2025	19488	0	19488	PURCHASE ORDER AKE-034	A. K. ENTERPRISES-JABALPUR
36020425002083	21/10/2025	1276.8	45.8	1231	PURCHASE ORDER AKE-038	A. K. ENTERPRISES-JABALPUR
36020425002084	22/10/2025	4503.01	0.01	4503	PURCHASE ORDER AKE-054	A. K. ENTERPRISES-JABALPUR
36020425002085	22/10/2025	24414.07	0.07	24414	PURCHASE ORDER AKE-050	A. K. ENTERPRISES-JABALPUR
36020425002086	22/10/2025	8423.52	0.52	8423	PURCHASE ORDER AKE-055	A. K. ENTERPRISES-JABALPUR
36020425002087	22/10/2025	1545.6	0.6	1545	PURCHASE ORDER AKE-051	A. K. ENTERPRISES-JABALPUR
36020425002088	22/10/2025	9576	383	9193	PURCHASE ORDER AKE-053	A. K. ENTERPRISES-JABALPUR
36020425002090	22/10/2025	42525	42	42483	PURCHASE ORDER Merocel Surgical Sponge for	VANDANA MEDICO TRADERS-JABALPUR
Total		125333.76	472.76	124861		
CO7 Number :	36020425700734	CO7 Date: 28/10/2025	CO7 Status: Abstract	CO7	393282	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002100	23/10/2025	400409	7127	393282	PURCHASE ORDER INVOICE 202	KUNDAN PRECISION COMPONENTS PVT
Total		400409	7127	393282		
CO7 Number :	36020425700735	CO7 Date: 28/10/2025	CO7 Status: Abstract	CO7	1355072	Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700735	CO7 Date: 28/10/2025		CO7 Status: Abstract	CO7	1355072 Batch Id: 3602250174
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002101	23/10/2025	1379626	24554	1355072 PURCHASE ORDER	Supply of TX-RX Coil for	GENERAL AUTO ELECTRIC CORPORATION-
Total		1379626	24554	1355072		
CO7 Number :	36020425700736	CO7 Date: 29/10/2025		CO7 Status: Abstract	CO7	923329 Batch Id: 3602250175
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002046	17/10/2025	49950	250	49700 GEM BILL	MAC MASTER Steel Ratchet	T SQUARE ASSOCIATES
36020425002048	17/10/2025	25200	126	25074 GEM BILL	STANLEY Corded Brushed	PIONEER TRADING COMPANY
36020425002052	17/10/2025	29160	146	29014 GEM BILL	MAC MASTER Steel Ratchet	BALAJI ENTERPRISES
36020425002055	17/10/2025	31560	158	31402 GEM BILL	MAC MASTER Steel Ratchet	BALAJI ENTERPRISES
36020425002056	17/10/2025	14397	0	14397 GEM BILL	ELECTWELL Exhaust Fan 600	ELECTWELL ENGINEERS PRIVATE LIMITED
36020425002057	17/10/2025	799979	26237	773742 GEM BILL	Meera Pumps & Systems 0	SHRI NAKODA TRADERS
Total		950246	26917	923329		
CO7 Number :	36020425700737	CO7 Date: 30/10/2025		CO7 Status: Abstract	CO7	128307 Batch Id: 3602250177
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002150	29/10/2025	9387	47	9340 PURCHASE ORDER	IN2526341 Dt 111025 Amt	VANSHI LIFECARE-AHMEDABAD
36020425002151	29/10/2025	44383.5	0.5	44383 PURCHASE ORDER	GOODS RECIEVED BY THE	BS BIOTECH-JABALPUR
36020425002152	29/10/2025	38114	2859	35255 PURCHASE ORDER	Wash Solution C-1 , 500 ml	DIACHEM SALES-JABALPUR
36020425002153	29/10/2025	22894	0	22894 PURCHASE ORDER	Cholesterol FS 10 Kits	DIACHEM SALES-JABALPUR

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to 31/10/2025

Section	04					
CO7 Number :	36020425700737	CO7 Date: 30/10/2025		CO7 Status: Abstract	CO7	128307 Batch Id: 3602250177
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002154	29/10/2025	910	0	910	PURCHASE ORDER Antisera Blood group	U S SURGICALS DIVISION-JABALPUR
36020425002156	29/10/2025	15540	15	15525	PURCHASE ORDER Tab.Mirabegron 50 mgg +	RAKTI LIFE CARE-JABALPUR
Total		131228.5	2921.5	128307		
CO7 Number :	36020425700738	CO7 Date: 30/10/2025		CO7 Status: Abstract	CO7	407189 Batch Id: 3602250177
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002123	27/10/2025	56640	48	56592	PURCHASE ORDER N.A	BASANT ENGINEERINGCOMPANY-BHOPAL
36020425002125	27/10/2025	356950	6353	350597	PURCHASE ORDER 13 pin UIC coupler Plug	MARVEL ELECTRIC EQUIPMENTS PRIVATE
Total		413590	6401	407189		
CO7 Number :	36020425700739	CO7 Date: 30/10/2025		CO7 Status: Abstract	CO7	70092 Batch Id: 3602250177
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002103	23/10/2025	70800	708	70092	PURCHASE ORDER KUSAM MECO IRLVD-1000	VIKAS INSTRUMENTS-KOLKATA
Total		70800	708	70092		
CO7 Number :	36020425700740	CO7 Date: 31/10/2025		CO7 Status: Abstract	CO7	652477 Batch Id: 3602250179
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002173	31/10/2025	667750	15273	652477	GEM BILL SUN STAR PVC Insulated	SANYA ENTERPRISES-JABALPUR
Total		667750	15273	652477		

For Sections[SBNS]

CO7 Register for the period of 1/10/2025to31/10/2025

Section04

CO7 Number :36020425700741

CO7 Date: 31/10/2025

CO7 Status: Abstract

CO71205883

Batch Id: 3602250179

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002116	26/10/2025	909048	16179	892869	PURCHASE ORDER	AAR-H type coupler main body	FRONTIER ALLOY STEELS LTD-KANPUR
36020425002118	26/10/2025	265039	4718	260321	PURCHASE ORDER	4 PIN MALE 90 DEGREE BEND	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36020425002120	26/10/2025	52738	45	52693	PURCHASE ORDER	LIQUID SOAP	ROANCEE INTERNATIONAL-MUMBAI
Total		1226825	20942	1205883			

CO7 Number :36020425700742

CO7 Date: 31/10/2025

CO7 Status: Abstract

CO771752

Batch Id: 3602250179

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002114	26/10/2025	31541	27	31514	PURCHASE ORDER	Ref-10406-45Nos	COACH COM-DELHI
36020425002115	26/10/2025	40238	0	40238	PURCHASE ORDER	Supply of hexagonal headed,	TRANS INDIA ENTERPRISESMOHALI
Total		71779	27	71752			

CO7 Number :36020425700743

CO7 Date: 31/10/2025

CO7 Status: Abstract

CO7291320

Batch Id: 3602250179

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002172	31/10/2025	296600	5280	291320	PURCHASE ORDER	Supply, installation and testing	SAKSHI TRADERS-JABALPUR
Total		296600	5280	291320			

Section Total

65772198.8

2169568.81

63602630