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CO7 Register for the period of 1/11/2025to 30/11/2025

Section	04					
CO7 Number :	36020425700748	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	49600Batch Id: 3602250181
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002097	23/10/2025	49600	0	49600 GEM BILL	hp Entry Level Desktop	MASTER COMPUTERS-JABALPUR
Total		49600	0	49600		
CO7 Number :	36020425700749	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	127871Batch Id: 3602250181
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002167	30/10/2025	127980	109	127871 GEM BILL	Unbranded Steel Flat Grade C	SHREE ENGINEERING
Total		127980	109	127871		
CO7 Number :	36020425700750	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	2676602Batch Id: 3602250181
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002178	01/11/2025	640198	54616	585582 PURCHASE ORDER SUPPLY OF UNDERGROUND	MYCO ELECTRICALS P LTD-SIRMOUR	
36020425002179	01/11/2025	1602579	108651	1493928 PURCHASE ORDER SUPPLY OF UNDERGROUND	MYCO ELECTRICALS P LTD-SIRMOUR	
36020425002180	01/11/2025	640518	43426	597092 PURCHASE ORDER SUPPLY OF UNDERGROUND	MYCO ELECTRICALS P LTD-SIRMOUR	
Total		2883295	206693	2676602		
CO7 Number :	36020425700751	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	1178100Batch Id: 3602250181
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002195	03/11/2025	1203600	25500	1178100 PURCHASE ORDER Bill against Supply of	SILATECH SYSTEMS-SOUTH DELHI	
Total		1203600	25500	1178100		

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CO7 Number :	36020425700752	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	33015054 Batch Id: 3602250181
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002174	01/11/2025	23991445	2826112	21165333	PURCHASE ORDER SUPPLY OF 12 CORE X 1.5 SQ	S. PAL ENTERPRISES PVT LTD-ALWAR
36020425002176	01/11/2025	3816039	449517	3366522	PURCHASE ORDER SUPPLY OF 12 CORE X 1.5 SQ	S. PAL ENTERPRISES PVT LTD-ALWAR
36020425002177	01/11/2025	9615922	1132723	8483199	PURCHASE ORDER SUPPLY OF 12 CORE X 1.5 SQ	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		37423406	4408352	33015054		
CO7 Number :	36020425700753	CO7 Date: 03/11/2025		CO7 Status: Abstract	CO7	56887 Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002108	23/10/2025	56887	0	56887	PURCHASE ORDER Track Guide for BWTB type	POWER ENTERPRISES-BHOPAL
Total		56887	0	56887		
CO7 Number :	36020425700754	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	919530 Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002162	29/10/2025	944000	24470	919530	PURCHASE ORDER Control Unit NU6 for 25kv	OSIAN MERCANTILES-KOLKATA
Total		944000	24470	919530		
CO7 Number :	36020425700755	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	738669 Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002190	03/11/2025	805350	66681	738669	PURCHASE ORDER Supply of New Reset Box RB	SURBHIT ENTERPRISES-JABALPUR
Total		805350	66681	738669		

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Section	04					
CO7 Number :	36020425700756	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	37878Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002109	23/10/2025	37911	33	37878	PURCHASE ORDER Wheel Tyre Assy., Dia-535	JOSTS ENGINEERING COMPANY LIMITED-
Total		37911	33	37878		
CO7 Number :	36020425700757	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	1134392Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002124	27/10/2025	1156515	22123	1134392	PURCHASE ORDER Payment against supply	KARM SALES AND SERVICES PRIVATE
Total		1156515	22123	1134392		
CO7 Number :	36020425700758	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	1227720Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002202	04/11/2025	1227720	0	1227720	CIPS BILL	UNPAID PAYMENTID
Total		1227720	0	1227720		
CO7 Number :	36020425700759	CO7 Date: 06/11/2025		CO7 Status: Abstract	CO7	23061Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002197	03/11/2025	9996	0	9996	PURCHASE ORDER GST reduced to 5 from 12.	BS BIOTECH-JABALPUR
36020425002198	03/11/2025	9492	0	9492	PURCHASE ORDER GST reduced to 5 from 12.	BS BIOTECH-JABALPUR
36020425002199	03/11/2025	3577.4	4.4	3573	PURCHASE ORDER Metformin 500 mg	RAKTI LIFE CARE-JABALPUR
Total		23065.4	4.4	23061		

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Section	04					
CO7 Number :	36020425700760	CO7 Date: 06/11/2025		CO7 Status: Abstract	CO7	384868Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002171	30/10/2025	76000	65	75935 GEM BILL	Lens Point Hand Held Search	SAKSHI TRADERS-JABALPUR
36020425002181	02/11/2025	28497	0	28497 GEM BILL	DE-NEERS Aluminum alloy	K B HARDWARE STORE
36020425002182	02/11/2025	18000	0	18000 GEM BILL	Metravi Digital Thermo	VISION TRADINGSAHARANPUR
36020425002216	05/11/2025	36752	0	36752 GEM BILL	hp A4 and Legal Monochrome	NEXVISION INFO LLP
36020425002217	05/11/2025	37949	0	37949 GEM BILL	hp A4 and Legal Monochrome	MASTER COMPUTERS-JABALPUR
36020425002219	05/11/2025	49910	250	49660 GEM BILL	JET WITH DEVICE Pallet Truck	MAA REVA ENTERPRISES-JABALPUR.
36020425002221	05/11/2025	34650	30	34620 GEM BILL	Eezy Mid-back Chair With	THE WEST WOOD COMPANY-JABALPUR
36020425002225	05/11/2025	64497	323	64174 GEM BILL	C3 Executive Table with	EEVA INDUSTRIES-JABALPUR
36020425002229	05/11/2025	39281	0	39281 GEM BILL	WELDSTAR Rectifier inverter	MAA REVA ENTERPRISES-JABALPUR.
Total		385536	668	384868		
CO7 Number :	36020425700761	CO7 Date: 06/11/2025		CO7 Status: Abstract	CO7	15620Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002189	02/11/2025	15778	158	15620 GEM BILL	Modular table with particle	R L GARG FURNITURE
Total		15778	158	15620		
CO7 Number :	36020425700762	CO7 Date: 06/11/2025		CO7 Status: Abstract	CO7	288617Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002185	02/11/2025	163689	139	163550 PURCHASE ORDER	LCD display card to M/s	LAXVEN SYSTEMS-HYDERABAD

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CO7 Number : 36020425700762 CO7 Date: 06/11/2025 CO7 Status: Abstract CO7 288617 Batch Id: 3602250183

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002186	02/11/2025	125174	107	125067	PURCHASE ORDER	Mother Board to Laxven pt. no.	LAXVEN SYSTEMS-HYDERABAD
Total		288863	246	288617			

CO7 Number : 36020425700763 CO7 Date: 06/11/2025 CO7 Status: Abstract CO7 455077 Batch Id: 3602250183

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002158	29/10/2025	515844	60767	455077	PURCHASE ORDER CLAIM 100 MATERIAL INVOICE	FAIVELEY TRANSPORT RAIL TECHNOLOGIES	
Total		515844	60767	455077			

CO7 Number : 36020425700764 CO7 Date: 06/11/2025 CO7 Status: Abstract CO7 89700 Batch Id: 3602250183

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002166	30/10/2025	89700	0	89700	GEM BILL	100 White Coloured School	MS PRABHJOT INDUSTRIES
Total		89700	0	89700			

CO7 Number : 36020425700765 CO7 Date: 06/11/2025 CO7 Status: Abstract CO7 192217 Batch Id: 3602250183

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002140	28/10/2025	192381	164	192217		PURCHASE ORDER ELGI MAKE KIT TOH RR2010	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI
	Total	192381	164	192217			

CO7 Number : 36020425700766 CO7 Date: 06/11/2025 CO7 Status: Abstract CO7 181062 Batch Id: 3602250183

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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Section	04					
CO7 Number :	36020425700766	CO7 Date: 06/11/2025	CO7 Status: Abstract	CO7	181062	Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002183	02/11/2025	18296	311	17985	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
36020425002184	02/11/2025	165889	2812	163077	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
	Total	184185	3123	181062		
CO7 Number :	36020425700767	CO7 Date: 06/11/2025	CO7 Status: Abstract	CO7	980905	Batch Id: 3602250183
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002223	05/11/2025	998679	17774	980905	GEM BILL	GLOSTER XLPE Cable 150 sq.
	Total	998679	17774	980905		SOLUTIONS FOREVER-JABALPUR
CO7 Number :	36020425700768	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	34988	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002159	29/10/2025	36176	1188	34988	PURCHASE ORDER Supply of 24 Fiber Armoured	WEST COAST OPTILINKS [A DIVISION OF
	Total	36176	1188	34988		
CO7 Number :	36020425700769	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	885888	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002188	02/11/2025	94400	80	94320	PURCHASE ORDER 2425008216-Distributor valve	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
36020425002242	06/11/2025	805911	14343	791568	PURCHASE ORDER Sperolastic Rubber beraing	FRONTIER ALLOY STEELS LTD-KANPUR
	Total	900311	14423	885888		

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Section	04					
CO7 Number :	36020425700770	CO7 Date: 07/11/2025		CO7 Status: Abstract	CO7	64660Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002191	03/11/2025	32330	0	32330 PURCHASE ORDER	Set of Copper Lugs	MITHIL ENTERPRISES-BHOPAL
36020425002192	03/11/2025	32330	0	32330 PURCHASE ORDER	Set of Copper tubular terminal	MITHIL ENTERPRISES-BHOPAL
Total		64660	0	64660		
CO7 Number :	36020425700771	CO7 Date: 07/11/2025		CO7 Status: Abstract	CO7	214610Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002227	05/11/2025	120000	1200	118800 GEM BILL	C3 Modular Table with Particle	EEVA INDUSTRIES-JABALPUR
36020425002228	05/11/2025	97270	1460	95810 GEM BILL	C3 Modular Table with Particle	EEVA INDUSTRIES-JABALPUR
Total		217270	2660	214610		
CO7 Number :	36020425700772	CO7 Date: 07/11/2025		CO7 Status: Abstract	CO7	870524Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002194	03/11/2025	886298	15774	870524 PURCHASE ORDER	Supply of Point Group for PI	GENERAL AUTO ELECTRIC CORPORATION-
Total		886298	15774	870524		
CO7 Number :	36020425700773	CO7 Date: 07/11/2025		CO7 Status: Abstract	CO7	3186Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002193	03/11/2025	3186	0	3186 PURCHASE ORDER	WE ARE BILL UPDATING PLEASE	ROYAL PRINT TECHNOLOGY-MUMBAI
Total		3186	0	3186		

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Section	04					
CO7 Number :	36020425700774	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	95459	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002146	28/10/2025	100574	5115	95459	PURCHASE ORDER dIGITAL INSIDE MICROMETER	SHIV TRADING CORPORATION-KOLKATA
Total		100574	5115	95459		
CO7 Number :	36020425700775	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	159824	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002141	28/10/2025	38671	33	38638	PURCHASE ORDER ELGI MAEK FAN ASSEMBLY	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI
36020425002142	28/10/2025	121289	103	121186	PURCHASE ORDER ELGI MAKE SPECIAL TOLS FOR TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI	
Total		159960	136	159824		
CO7 Number :	36020425700776	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	22058	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002143	28/10/2025	22169	111	22058	PURCHASE ORDER SET OF FACE CUT TOOL INSERT	EXCEL SALES CORPORATION-KOLKATA
Total		22169	111	22058		
CO7 Number :	36020425700777	CO7 Date: 07/11/2025	CO7 Status: Abstract	CO7	10287261	Batch Id: 3602250184
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002165	30/10/2025	3198720	52479	3146241	PURCHASE ORDER SET OF 120 AH VRLA	HBL ENGINEERING LIMITED-HYDERABAD
36020425002168	30/10/2025	1452026	23823	1428203	PURCHASE ORDER Valve regulated lead acid	HBL ENGINEERING LIMITED-HYDERABAD
36020425002169	30/10/2025	5808107	95290	5712817	PURCHASE ORDER Valve regulated lead acid	HBL ENGINEERING LIMITED-HYDERABAD

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Section	04							
CO7 Number :	36020425700777	CO7 Date: 07/11/2025		CO7 Status: Abstract		CO7	10287261	Batch Id: 3602250184
Total		10458853	171592	10287261				
CO7 Number :	36020425700778	CO7 Date: 10/11/2025		CO7 Status: Abstract		CO7	706088	Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002232	05/11/2025	198249	3361	194888	PURCHASE ORDER	LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI	
36020425002233	05/11/2025	147873	2507	145366	PURCHASE ORDER	LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI	
36020425002234	05/11/2025	197683	3351	194332	PURCHASE ORDER	LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI	
36020425002235	05/11/2025	174459	2957	171502	PURCHASE ORDER	LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI	
Total		718264	12176	706088				
CO7 Number :	36020425700779	CO7 Date: 10/11/2025		CO7 Status: Abstract		CO7	117484	Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002264	09/11/2025	106306	3559	102747	PURCHASE ORDER	PO No.: 94245495100880 FOR	PARAGON INSTRUMENTATION ENGINEERS	
36020425002265	09/11/2025	14750	13	14737	PURCHASE ORDER	PO No.: 94245454100576 FOR	PARAGON INSTRUMENTATION ENGINEERS	
Total		121056	3572	117484				
CO7 Number :	36020425700780	CO7 Date: 10/11/2025		CO7 Status: Abstract		CO7	24160	Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002271	10/11/2025	24780	620	24160	GEM BILL	Avichal wet and dry duty	APURV UTKARSH SEVA PRIVATE LIMITED	
Total		24780	620	24160				

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Section	04					
CO7 Number :	36020425700781	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	529637 Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002218	05/11/2025	15836	0	15836 GEM BILL	microtek Line Interactive UPS	MASTER COMPUTERS-JABALPUR
36020425002220	05/11/2025	47250	0	47250 GEM BILL	R. L. G Garg Furniture Modular	R.L.G FURNITURE & FITTING EMPORIUM
36020425002230	05/11/2025	489972	23421	466551 GEM BILL	Guardwel Mild Steel Heavy	THE WEST WOOD COMPANY-JABALPUR
Total		553058	23421	529637		
CO7 Number :	36020425700782	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	29736 Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002250	06/11/2025	29736	0	29736 PURCHASE ORDER SANDISK ULTRA DUAL 64GB	A.K. ELECTRICALS-KATNI	
Total		29736	0	29736		
CO7 Number :	36020425700783	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	465557 Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002144	28/10/2025	133004	113	132891 PURCHASE ORDER Indicator Mother Board for M/s	LAXVEN SYSTEMS-HYDERABAD	
36020425002145	28/10/2025	180038	1054	178984 PURCHASE ORDER Invoice No.448 dtd.	JETRONICS INDIA-MUMBAI	
36020425002147	28/10/2025	154178	496	153682 PURCHASE ORDER 3050	JEEWAN LOCO SPARES-KOLKATA	
Total		467220	1663	465557		
CO7 Number :	36020425700784	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	1722596 Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36020425700784	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	1722596Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002214	04/11/2025	777973	14819	763154	PURCHASE ORDER Cotton blanket cover size 250	SWAROOPCHAND DEVENDRA KUMAR-
36020425002246	06/11/2025	165526	8947	156579	PURCHASE ORDER COTTON BLANKET COVER SIZE	SWAROOPCHAND DEVENDRA KUMAR-
36020425002253	06/11/2025	112100	0	112100	PURCHASE ORDER 20 Tax Invoice	VINAYAK ENTERPRISES-KANPUR NAGAR
36020425002272	10/11/2025	705715	14952	690763	PURCHASE ORDER 80 payment claimed as per PO	ROSE COMMUNICATION-JABALPUR
Total		1761314	38718	1722596		
CO7 Number :	36020425700785	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	22107Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002148	28/10/2025	31860	9753	22107	PURCHASE ORDER HEX HEAD BOLT	VARDHMAN INDUSTRIAL FASTNERS-DELHI
Total		31860	9753	22107		
CO7 Number :	36020425700786	CO7 Date: 11/11/2025		CO7 Status: Abstract	CO7	28792Batch Id: 3602250186
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002215	05/11/2025	28792	0	28792	GEM BILL COMTECH Simplex Fiber Optic	COMTECH DIGITRONICS PRIVATE LIMITED
Total		28792	0	28792		
CO7 Number :	36020425700787	CO7 Date: 11/11/2025		CO7 Status: Abstract	CO7	4992Batch Id: 3602250186
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002273	10/11/2025	4997	5	4992	GEM BILL PAMENT OF UPS	MS INDURKHYA COMPUTER SALES SERVICES

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Section	04							
CO7 Number :	36020425700787	CO7 Date: 11/11/2025		CO7 Status: Abstract		CO7	4992	Batch Id: 3602250186
Total		4997	5	4992				
CO7 Number :	36020425700788	CO7 Date: 11/11/2025		CO7 Status: Abstract		CO7	1919617	Batch Id: 3602250186
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002269	10/11/2025	2230200	310583	1919617	PURCHASE ORDER DRAFT GEAR		NF FORGINGS PVT. LTD.-KOLKATA	
Total		2230200	310583	1919617				
CO7 Number :	36020425700789	CO7 Date: 11/11/2025		CO7 Status: Abstract		CO7	555449	Batch Id: 3602250186
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002203	04/11/2025	238312	202	238110	PURCHASE ORDER MEMORY CARD TO LAXVEN		LAXVEN SYSTEMS-HYDERABAD	
36020425002210	04/11/2025	201190	171	201019	PURCHASE ORDER PPSIPL/2526/009		PPS INTERNATIONAL PRIVATE LIMITED-	
36020425002211	04/11/2025	94400	80	94320	PURCHASE ORDER PPSIPL/2526/0128		PPS INTERNATIONAL PRIVATE LIMITED-	
36020425002213	04/11/2025	22000	0	22000	GEM BILL	Unbranded Nitrile Hand Gloves	G P ENTERPRISES	
Total		555902	453	555449				
CO7 Number :	36020425700790	CO7 Date: 11/11/2025		CO7 Status: Abstract		CO7	337975	Batch Id: 3602250186
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002261	07/11/2025	351600	13625	337975	GEM BILL	VIJAY SABRE 6.8 liter Litre Fire	SHREE ENGINEERING	
Total		351600	13625	337975				
CO7 Number :	36020425700791	CO7 Date: 12/11/2025		CO7 Status: Abstract		CO7	1110120	Batch Id: 3602250187

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CO7 Number :	36020425700791	CO7 Date: 12/11/2025		CO7 Status: Abstract	CO71110120	Batch Id: 3602250187
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002268	09/11/2025	1129260	19140	1110120 GEM BILL	Electra KOKO-TAWA core type	ELECTRA KOKO TAWA WELD PVT LTD-
Total		1129260	19140	1110120		
CO7 Number :	36020425700792	CO7 Date: 12/11/2025		CO7 Status: Abstract	CO71462078	Batch Id: 3602250187
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002248	06/11/2025	1488570	26492	1462078 PURCHASE ORDER	Universal size Metallic bit	PUJARA ENGINEERS-NEW DELHI
Total		1488570	26492	1462078		
CO7 Number :	36020425700793	CO7 Date: 12/11/2025		CO7 Status: Abstract	CO7173155	Batch Id: 3602250187
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002222	05/11/2025	101700	0	101700 GEM BILL	relicell Stationary Valve	HARSHITA ENTERPRISES
36020425002306	12/11/2025	43200	0	43200 GEM BILL	BPE Line Interactive UPS with	MASTER COMPUTERS-JABALPUR
36020425002308	12/11/2025	28541	286	28255 GEM BILL	EPSON A4 and Legal Size	AASHIRWAD SALESSRIGANGANAGAR
Total		173441	286	173155		
CO7 Number :	36020425700794	CO7 Date: 12/11/2025		CO7 Status: Abstract	CO7559462	Batch Id: 3602250196
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002243	06/11/2025	135936	18467	117469 PURCHASE ORDER	Supply of insulation tester	MARUTI MEC TEC-VADODARA
36020425002244	06/11/2025	135936	2420	133516 PURCHASE ORDER	Supply of insulation tester	MARUTI MEC TEC-VADODARA

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Section	04								
CO7 Number :	36020425700794	CO7 Date: 12/11/2025		CO7 Status: Abstract		CO7	559462	Batch Id: 3602250196	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425002263	09/11/2025	494999	186522	308477	PURCHASE ORDER	Material Delivered Successfully	MOHIT ENTERPRISES-JABALPUR		
Total		766871	207409	559462					
CO7 Number :	36020425700795	CO7 Date: 12/11/2025		CO7 Status: Abstract		CO7	264777	Batch Id: 3602250187	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425002251	06/11/2025	261960	4440	257520	PURCHASE ORDER	Supply and installation of the	ELTECH CREATOR-BILASPUR		
36020425002266	09/11/2025	7257	0	7257	PURCHASE ORDER	Set of Screw Driver	HPSINGH MACHINERY PVT. LTD.-KOLKATA		
Total		269217	4440	264777					
CO7 Number :	36020425700796	CO7 Date: 12/11/2025		CO7 Status: Abstract		CO7	352575	Batch Id: 3602250187	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425002316	12/11/2025	360000	7425	352575	GEM BILL	godrej cooling only 2 ton 5	Design and Study of Technology Arena		
Total		360000	7425	352575					
CO7 Number :	36020425700797	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	57530	Batch Id: 3602250188	
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name		
36020425002252	06/11/2025	57820	290	57530	PURCHASE ORDER	Bill Submission	COSMOS ENGINEERING WORKSKOLKATA		
Total		57820	290	57530					
CO7 Number :	36020425700798	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	3384	Batch Id: 3602250188	

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Section	04							
CO7 Number :	36020425700798	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	3384	Batch Id: 3602250188
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002274	11/11/2025	5575	2191	3384	PURCHASE ORDER	Cable lug size 16 Sq.mm, stud	ENER INDUSTRIES PRIVATE LIMITED-	
Total		5575	2191	3384				
CO7 Number :	36020425700799	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	560192	Batch Id: 3602250188
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002283	11/11/2025	80100	1602	78498	GEM BILL	Digitone Electronic Platform	DIGITA COMPUTER SERVICE PRIVATE	
36020425002315	12/11/2025	490000	8306	481694	GEM BILL	SHARP A4 ,A3 AND LEGAL SIZE INSTANT SALES AND SERVICE		
Total		570100	9908	560192				
CO7 Number :	36020425700800	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	1442526	Batch Id: 3602250188
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002237	05/11/2025	1468664	26138	1442526	PURCHASE ORDER	B-check kit	KIRLOSKAR OIL ENGINES LTD-PUNE	
Total		1468664	26138	1442526				
CO7 Number :	36020425700801	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	4447778	Batch Id: 3602250188
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002322	13/11/2025	4528368	80590	4447778	PURCHASE ORDER	Manufacturing and Supply of	WONTECH ENGINEERING PVT. LTD.-	
Total		4528368	80590	4447778				
CO7 Number :	36020425700802	CO7 Date: 13/11/2025		CO7 Status: Abstract		CO7	465769	Batch Id: 3602250188

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Section	04					
CO7 Number :	36020425700802	CO7 Date: 13/11/2025		CO7 Status: Abstract	CO7	465769Batch Id: 3602250188
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002323	13/11/2025	473800	8031	465769 GEM BILL	AFS Watermist and Caf Fire	MAA REVA ENTERPRISES-JABALPUR.
Total		473800	8031	465769		
CO7 Number :	36020425700803	CO7 Date: 14/11/2025		CO7 Status: Abstract	CO7	71369Batch Id: 3602250189
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002309	12/11/2025	9349.2	9.2	9340 PURCHASE ORDER GABAPENTIN 300 MG		VANDANA MEDICO TRADERS-JABALPUR
36020425002310	12/11/2025	53361	0	53361 PURCHASE ORDER GST REDUCED FROM 12 TO 5		BS BIOTECH-JABALPUR
36020425002311	12/11/2025	8712	44	8668 PURCHASE ORDER SSC/25-26/0021 dtd.		SAI SEVA CONSORTIUM-MUMBAI
Total		71422.2	53.2	71369		
CO7 Number :	36020425700804	CO7 Date: 14/11/2025		CO7 Status: Abstract	CO7	188517Batch Id: 3602250189
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002206	04/11/2025	17818	4567	13251 PURCHASE ORDER Single stage LPG Regulator.		HINDMEDICO PRODUCT PRIVATE LIMITED-
36020425002207	04/11/2025	93644	146	93498 PURCHASE ORDER Hand Brake Pull Rod for BCN		B M ENGINEERING COMPANYKOLKATA
36020425002209	04/11/2025	83178	1410	81768 PURCHASE ORDER LIQUEFIED PETROLEUM GAS		PURUSHOTTAM HPGAS AGENCY-KATNI
Total		194640	6123	188517		
CO7 Number :	36020425700805	CO7 Date: 14/11/2025		CO7 Status: Abstract	CO7	210492Batch Id: 3602250189
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04							
CO7 Number :	36020425700805	CO7 Date: 14/11/2025		CO7 Status: Abstract		CO7	210492	Batch Id: 3602250189
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002212	04/11/2025	211550	1058	210492	GEM BILL	WELDSTAR Welding Machine	MAHAVEER TRADERS	
Total		211550	1058	210492				
CO7 Number :	36020425700807	CO7 Date: 14/11/2025		CO7 Status: Abstract		CO7	1351057	Batch Id: 3602250189
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002245	06/11/2025	128643	0	128643	PURCHASE ORDER	MODIFIED RESTRICTOR ON CBC	JOY GURU ENTERPRISE-HOWRAH	
36020425002247	06/11/2025	217761	1572	216189	PURCHASE ORDER	Brown toughened tinted glass	SHIVAM ENTERPRISES-KALYAN	
36020425002292	11/11/2025	211220	24881	186339	PURCHASE ORDER	5 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002294	11/11/2025	151040	128	150912	PURCHASE ORDER	Bill claiming for 100 Payment	SHREE PRAYAG AIR CONTROLS PRIVATE	
36020425002298	11/11/2025	437135	7781	429354	PURCHASE ORDER	1 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002299	11/11/2025	109150	1943	107207	PURCHASE ORDER	5 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002300	11/11/2025	57820	1029	56791	PURCHASE ORDER	5 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002301	11/11/2025	27435	489	26946	PURCHASE ORDER	50 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002302	11/11/2025	33335	594	32741	PURCHASE ORDER	5 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002303	11/11/2025	9735	174	9561	PURCHASE ORDER	5 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020425002304	11/11/2025	6490	116	6374	PURCHASE ORDER	100 MTR BILL	J K EXIM PVT.LTD.-AMBALA	
Total		1389764	38707	1351057				
CO7 Number :	36020425700808	CO7 Date: 14/11/2025		CO7 Status: Abstract		CO7	1439	Batch Id: 3602250189

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Section	04							
CO7 Number :	36020425700812	CO7 Date: 17/11/2025		CO7 Status: Abstract		CO7	914129	Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002295	11/11/2025	722549	12860	709689	PURCHASE ORDER	Flexball cable G=4024 etc	SHIV TRADING CORPORATION-KOLKATA	
36020425002296	11/11/2025	1048784	844344	204440	PURCHASE ORDER	Spare Power Pack for SS	PAN INDIA CONSULTANTS PRIVATE	
Total		1771333	857204	914129				
CO7 Number :	36020425700813	CO7 Date: 17/11/2025		CO7 Status: Abstract		CO7	2693691	Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002313	12/11/2025	2742500	48809	2693691	GEM BILL	Platform Truck	JOSTS ENGINEERING COMAPNY LIMITED	
Total		2742500	48809	2693691				
CO7 Number :	36020425700814	CO7 Date: 17/11/2025		CO7 Status: Abstract		CO7	389388	Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002307	12/11/2025	94174	0	94174	GEM BILL	Uniline Line Interactive UPS	MASTER COMPUTERS-JABALPUR	
36020425002330	15/11/2025	49996	0	49996	GEM BILL	Shreshth Square Cafeteria	EEVA INDUSTRIES-JABALPUR	
36020425002332	15/11/2025	132300	4631	127669	GEM BILL	ACCESS TEXTILES--Shree	ACCESS TEXTILESMUMBAI	
36020425002333	16/11/2025	7950	0	7950	GEM BILL	Teal High-back Revolving	CHOUDHARY AGRO SALESJABALPUR	
36020425002334	16/11/2025	109599	0	109599	GEM BILL	EPSON A4 Colour Inkjet	AASHIRWAD SALES	
Total		394019	4631	389388				
CO7 Number :	36020425700815	CO7 Date: 17/11/2025		CO7 Status: Abstract		CO7	175088	Batch Id: 3602250190

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CO7 Number :	36020425700815	CO7 Date: 17/11/2025		CO7 Status: Abstract	CO7	175088Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002327	15/11/2025	13735	0	13735	PURCHASE ORDER SSU BRACKET FOR 37 DEGREE	R N POLYMERS-JAIPUR
36020425002328	15/11/2025	13735	0	13735	PURCHASE ORDER SSU BRACKET FOR 70 DGREE	R N POLYMERS-JAIPUR
36020425002335	16/11/2025	50055	849	49206	PURCHASE ORDER ANGLE PROBE HOLDING	R N POLYMERS-JAIPUR
36020425002336	16/11/2025	50055	849	49206	PURCHASE ORDER ANGLE PROBE HOLDING	R N POLYMERS-JAIPUR
36020425002337	16/11/2025	50055	849	49206	PURCHASE ORDER ANGLE PROBE HOLDING	R N POLYMERS-JAIPUR
Total		177635	2547	175088		
CO7 Number :	36020425700816	CO7 Date: 17/11/2025		CO7 Status: Abstract	CO7	52352Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002305	11/11/2025	55554	3202	52352	PURCHASE ORDER Supply of Retro Reflective	PAL ENTERPRISES-BAREILLY
Total		55554	3202	52352		
CO7 Number :	36020425700817	CO7 Date: 17/11/2025		CO7 Status: Abstract	CO7	616096Batch Id: 3602250190
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002338	17/11/2025	627260	11164	616096	PURCHASE ORDER 4 PIN MALE 90 DEGREE BEND	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
Total		627260	11164	616096		
CO7 Number :	36020425700818	CO7 Date: 18/11/2025		CO7 Status: Abstract	CO7	423185Batch Id: 3602250191
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36020425700818	CO7 Date: 18/11/2025		CO7 Status: Abstract	CO7	423185Batch Id: 3602250191
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002257	07/11/2025	240720	8533	232187	PURCHASE ORDER End fitting torque wrench	ARORA TRADING CO.-NEW DELHI
36020425002258	07/11/2025	191160	162	190998	PURCHASE ORDER Invoice No.474 dtd.	JETRONICS INDIA-MUMBAI
Total		431880	8695	423185		
CO7 Number :	36020425700819	CO7 Date: 19/11/2025		CO7 Status: Abstract	CO7	325101Batch Id: 3602250192
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002351	19/11/2025	330993	5892	325101	PURCHASE ORDER SUPPLY OF 6 QUAD X 0.9 MM	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		330993	5892	325101		
CO7 Number :	36020425700820	CO7 Date: 19/11/2025		CO7 Status: Abstract	CO7	410304Batch Id: 3602250192
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002259	07/11/2025	222892	189	222703	PURCHASE ORDER Submission of Bill for 100	MEDHA SERVO DRIVES PRIVATE LIMITED-
36020425002260	07/11/2025	187761	160	187601	PURCHASE ORDER Recorder Mother Board M/s	LAXVEN SYSTEMS-HYDERABAD
Total		410653	349	410304		
CO7 Number :	36020425700821	CO7 Date: 20/11/2025		CO7 Status: Abstract	CO7	338977Batch Id: 3602250193
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002340	18/11/2025	9912	0	9912	PURCHASE ORDER GONG BELL 110 VOLT DC ETC.	R K TRADING COKOLKATA
36020425002341	18/11/2025	82600	70	82530	PURCHASE ORDER SUPPLY OF 3PMC TEST JIG 1NO	SAITRONIX ELECTRO DRIVES PRIVATE

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Section	04					
CO7 Number :	36020425700821	CO7 Date: 20/11/2025		CO7 Status: Abstract	CO7	338977 Batch Id: 3602250193
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002343	18/11/2025	246746.97	211.97	246535	PURCHASE ORDER CPU Card Assembly for TELPRO	AUTOMETERS ALLIANCE LTD-NOIDA
Total		339258.97	281.97	338977		
CO7 Number :	36020425700822	CO7 Date: 21/11/2025		CO7 Status: Abstract	CO7	86106 Batch Id: 3602250194
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002284	11/11/2025	27499	275	27224	GEM BILL	MITUTOYO Stainless steel LCD Zenith Enterprises
36020425002285	11/11/2025	27590	276	27314	GEM BILL	EKAI FURNITURE--EKAI T SQUARE ASSOCIATES
36020425002286	11/11/2025	31595	27	31568	GEM BILL	Polo Modular Table with SHREE ENGINEERING
Total		86684	578	86106		
CO7 Number :	36020425700823	CO7 Date: 21/11/2025		CO7 Status: Abstract	CO7	3977688 Batch Id: 3602250194
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002277	11/11/2025	4049760	72072	3977688	PURCHASE ORDER Supply of 5 watt VHF Digital	MICROMAP ELECTRONIC SYSTEMS PVT. LTD.
Total		4049760	72072	3977688		
CO7 Number :	36020425700824	CO7 Date: 21/11/2025		CO7 Status: Abstract	CO7	691128 Batch Id: 3602250194
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002348	19/11/2025	703044	11916	691128	PURCHASE ORDER Motorized hydraulic press	INFINITY ENTERPRISE-DELHI
Total		703044	11916	691128		

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Section	04							
CO7 Number :	36020425700825	CO7 Date: 24/11/2025		CO7 Status: Abstract		CO7	951678	Batch Id: 3602250195
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002367	24/11/2025	948750	18072	930678	GEM BILL	REMIDIO Digital Photo Slit	REMIDIO INNOVATIVE SOLUTIONS PRIVATE	
36020425002377	24/11/2025	21000	0	21000	GEM BILL	WELBUILT Aluminium Platform	PAPPU NEEKHARA-JABALPUR	
Total		969750	18072	951678				
CO7 Number :	36020425700826	CO7 Date: 24/11/2025		CO7 Status: Abstract		CO7	161566	Batch Id: 3602250195
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002361	24/11/2025	169330	7764	161566	PURCHASE ORDER	Manufacturing and Supply of	ALLIANCE CORPORATION-PALGHAR	
Total		169330	7764	161566				
CO7 Number :	36020425700827	CO7 Date: 24/11/2025		CO7 Status: Abstract		CO7	459546	Batch Id: 3602250195
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002378	24/11/2025	602272	142726	459546	PURCHASE ORDER	Supply, Installation	SSWAHA TECHNOLOGIES-KOLKATA	
Total		602272	142726	459546				
CO7 Number :	36020425700828	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	12260	Batch Id: 3602250196
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425002407	25/11/2025	12272	12	12260	PURCHASE ORDER	A set of 1/4 inch socket	AAVYA GROUP-BHOPAL	
Total		12272	12	12260				
CO7 Number :	36020425700829	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	225205	Batch Id: 3602250196

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Section 04									
CO7 Number :		36020425700829	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	225205	Batch Id: 3602250196
CO6 Number		CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description		Party Name
36020425002411		25/11/2025	230000.88	4795.88	225205 PURCHASE ORDER		Supply commissioning of test		SHRI SAI WORKS-DOMBIVLI.
Total			230000.88	4795.88	225205				
CO7 Number :		36020425700830	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	283889	Batch Id: 3602250196
CO6 Number		CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description		Party Name
36020425002368		24/11/2025	41280	1540	39740 GEM BILL		KnK Cantilever Office Chair		KHANDELWAL AND KHANDELWAL-
36020425002380		24/11/2025	251133	6984	244149 GEM BILL		MULTIWELD Conforming to IS		SOLUTIONS FOREVER-JABALPUR
Total			292413	8524	283889				
CO7 Number :		36020425700831	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	326254	Batch Id: 3602250196
CO6 Number		CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description		Party Name
36020425002376		24/11/2025	332166	5912	326254 PURCHASE ORDER		0.90 X 6 QUAD-RDSO		VINDHYA TELELINKS LIMITED-REWA
Total			332166	5912	326254				
CO7 Number :		36020425700832	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	501057	Batch Id: 3602250196
CO6 Number		CO6 Date	Gross	Deduction	Net Amt Bill Type		Bill Description		Party Name
36020425002415		25/11/2025	510137	9080	501057 PURCHASE ORDER		Supply of Subscriber card as		TIRUPATI MARKETING AND SERVICES-
Total			510137	9080	501057				
CO7 Number :		36020425700833	CO7 Date: 25/11/2025		CO7 Status: Abstract		CO7	34248	Batch Id: 3602250196

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CO7 Number :	36020425700840	CO7 Date: 26/11/2025		CO7 Status: Abstract	CO7	1050525	Batch Id: 3602250197
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425002326	14/11/2025	1231920	181395	1050525	PURCHASE ORDER Now, Claim 80 against CRC, IC	BOYD SMITHS PRIVATE LIMITED-KOLKATA	
Total		1231920	181395	1050525			
CO7 Number :	36020425700841	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	135746	Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425002360	24/11/2025	135862	116	135746	PURCHASE ORDER VNPRF141 37 Degree Angle	PRANAV INDUSTRIAL CORPORATION-	
Total		135862	116	135746			
CO7 Number :	36020425700842	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	16252	Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425002418	25/11/2025	9800	147	9653	GEM BILL	Taparia Normal duty Type A	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020425002419	25/11/2025	6700	101	6599	GEM BILL	Taparia Normal duty Type A	
Total		16500	248	16252			
CO7 Number :	36020425700843	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	176981	Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020425002392	25/11/2025	176981	0	176981	PURCHASE ORDER Invoice against Supply of	AVIGHNA ENTERPRISES-SATNA	
Total		176981	0	176981			
CO7 Number :	36020425700844	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	22000	Batch Id: 3602250199

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Section	04					
CO7 Number :	36020425700844	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	22000Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002455	27/11/2025	22000	0	22000 CIPS BILL	UNPAID PAYMENTID	G P ENTERPRISES
Total		22000	0	22000		
CO7 Number :	36020425700845	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	244440Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002386	25/11/2025	62804	1694	61110 PURCHASE ORDER Bills Uploading For Payment	RAGHAVENDRA ELECTRICAL AND	
36020425002387	25/11/2025	62804	1694	61110 PURCHASE ORDER BILLS UPLOADING FOR	RAGHAVENDRA ELECTRICAL AND	
36020425002388	25/11/2025	62804	1694	61110 PURCHASE ORDER Uploading Bills for Payment	RAGHAVENDRA ELECTRICAL AND	
36020425002389	25/11/2025	62804	1694	61110 PURCHASE ORDER Uploading Bills for Payment	RAGHAVENDRA ELECTRICAL AND	
Total		251216	6776	244440		
CO7 Number :	36020425700846	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	461282Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002434	26/11/2025	469640	8358	461282 PURCHASE ORDER 25-26/1373 SUPPLY GAUGES	ELECTRONICA MECHATRONIC SYSTEMS I	
Total		469640	8358	461282		
CO7 Number :	36020425700847	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	51856Batch Id: 3602250199
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002417	25/11/2025	51900	44	51856 GEM BILL	C3 5 Seater Sofa With	THE WEST WOOD COMPANY-JABALPUR

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Section	04					
CO7 Number :	36020425700847	CO7 Date: 27/11/2025		CO7 Status: Abstract	CO7	51856Batch Id: 3602250199
Total		51900	44	51856		
CO7 Number :	36020425700848	CO7 Date: 28/11/2025		CO7 Status: Abstract	CO7	555047Batch Id: 3602250200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002293	11/11/2025	80658	3699	76959	PURCHASE ORDER Louver part complete for	KBN ENTERPRISES-DELHI
36020425002432	26/11/2025	34220	29	34191	PURCHASE ORDER Pressure governer for Parking	KNORR BREMSE INDIA PVT LTD-PALWAL
36020425002436	26/11/2025	451940	8043	443897	PURCHASE ORDER Kit-2 for Fire Detection with	SANROK ENTERPRISES-FARIDABAD
Total		566818	11771	555047		
CO7 Number :	36020425700849	CO7 Date: 28/11/2025		CO7 Status: Abstract	CO7	4465Batch Id: 3602250200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002352	21/11/2025	4465	0	4465	GEM BILLTaparia Angled Cutter Pliers,	SAN SQUARE ENTERPRISES
Total		4465	0	4465		
CO7 Number :	36020425700850	CO7 Date: 28/11/2025		CO7 Status: Abstract	CO7	1522090Batch Id: 3602250200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425002439	26/11/2025	1549670	27580	1522090	PURCHASE ORDER Set of Brake beam liner and	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
Total		1549670	27580	1522090		
CO7 Number :	36020425700851	CO7 Date: 28/11/2025		CO7 Status: Abstract	CO7	2064526Batch Id: 3602250200
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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CO7 Number :36020425700851

CO7 Date: 28/11/2025

CO7 Status: Abstract

CO72064526

Batch Id: 3602250200

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425002374	24/11/2025	2101934	37408	2064526	PURCHASE ORDER 470 NOS	BILL	J K EXIM PVT.LTD.-AMBALA
Total		2101934	37408	2064526			
Section Total		111617451.	8367854.46	103249597			