

For Sections[SBS]

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

Section	03					
CO7 Number :	36020325700098	CO7 Date: 04/11/2025		CO7 Status: Abstract	CO7	29788Batch Id: 3602250182
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000367	03/11/2025	15409.8	385.8	15024	PURCHASE ORDER AKE-052	A. K. ENTERPRISES-JABALPUR
36020325000368	03/11/2025	7011.9	147.9	6864	PURCHASE ORDER Olanzapine 10 mg	VANDANA MEDICO TRADERS-JABALPUR
36020325000369	03/11/2025	8355.9	455.9	7900	GEM BILLnull	KARNATAKA ANTIBIOTICS AND
Total		30777.6	989.6	29788		
CO7 Number :	36020325700099	CO7 Date: 10/11/2025		CO7 Status: Abstract	CO7	12005Batch Id: 3602250185
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000370	04/11/2025	12005	0	12005	PURCHASE ORDER PRESSURE SPRING FOR RELAY	AAKASH ENTERPRIZES-MUMBAI
Total		12005	0	12005		
CO7 Number :	36020325700100	CO7 Date: 12/11/2025		CO7 Status: Abstract	CO7	5212Batch Id: 3602250187
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000371	12/11/2025	5292	80	5212	PURCHASE ORDER SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
Total		5292	80	5212		
CO7 Number :	36020325700101	CO7 Date: 24/11/2025		CO7 Status: Abstract	CO7	254566Batch Id: 3602250195
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000373	21/11/2025	281181.62	26615.62	254566	GEM BILLnull	BENGAL CHEMICALS AND
Total		281181.62	26615.62	254566		

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

Section03

CO7 Number :36020325700102

CO7 Date: 24/11/2025

CO7 Status: Abstract

CO712068

Batch Id: 3602250195

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000374	21/11/2025	12264	196	12068	PURCHASE ORDER	CLOTREX DUSTING POWDER	AASTHA PHARMACEUTICALS-EAST DELHI
Total		12264	196	12068			

CO7 Number :36020325700103

CO7 Date: 26/11/2025

CO7 Status: Abstract

CO727589

Batch Id: 3602250197

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020325000377	26/11/2025	15330	322	15008	PURCHASE ORDER	Clotex Dusting Powder	AASTHA PHARMACEUTICALS-EAST DELHI
36020325000378	26/11/2025	12852	271	12581	PURCHASE ORDER	Ketoconazole 200 mg Firms	RAKTI LIFE CARE-JABALPUR
Total		28182	593	27589			

Section Total

369702.22

28474.22

341228