

For Sections[SBS]

CO7 Register for the period of 1/12/2025to 31/12/2025

Section	03					
CO7 Number :	36020325700104	CO7 Date: 04/12/2025		CO7 Status: Abstract		CO7102999Batch Id: 3602250206
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000375	25/11/2025	73160	62	73098	PURCHASE ORDER	SET OF NEEDLE BEARINGS FORP.S. ENTERPRISES-NOIDA
36020325000376	25/11/2025	29927	26	29901	PURCHASE ORDER	MAINT. KIT FOR R6 RELAYFAIVELEY TRANSPORT RAIL TECHNOLOGIES
Total		103087	88	102999		
CO7 Number :	36020325700105	CO7 Date: 08/12/2025		CO7 Status: Abstract		CO713420Batch Id: 3602250208
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000382	05/12/2025	3465	52	3413	PURCHASE ORDER	SUPPLIED MATERIAL AS PERVAISHNAV HEALTH CARE-SATNA
36020325000383	05/12/2025	10017	10	10007	PURCHASE ORDER	Olanzapine 10 mgVANDANA MEDICO TRADERS-JABALPUR
Total		13482	62	13420		
CO7 Number :	36020325700106	CO7 Date: 08/12/2025		CO7 Status: Abstract		CO750700Batch Id: 3602250208
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000379	02/12/2025	50700	0	50700	GEM BILL	Paper-based Printing ServicesBHARAT UDYOG-JABALPUR
Total		50700	0	50700		
CO7 Number :	36020325700107	CO7 Date: 10/12/2025		CO7 Status: Abstract		CO7163685Batch Id: 3602250210
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020325000384	08/12/2025	46935	0	46935	PURCHASE ORDER	SINGLE CARD BOARD FILEANMOL ENTERPRISES-JHANSI
36020325000385	08/12/2025	117337	587	116750	PURCHASE ORDER	SINGLE CARD BOARD FILE TOPANMOL ENTERPRISES-JHANSI

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CO7 Number :	36020325700107	CO7 Date: 10/12/2025		CO7 Status: Abstract	CO7	163685Batch Id: 3602250210
Total		164272	587	163685		
CO7 Number :	36020325700108	CO7 Date: 11/12/2025		CO7 Status: Abstract	CO7	61643Batch Id: 3602250211
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000386	10/12/2025	37800	36	37764 PURCHASE ORDER	Fluorometholone 0.1 w/v 5 ml	VANDANA MEDICO TRADERS-JABALPUR
36020325000387	10/12/2025	23999.81	120.81	23879 GEM BILL	null	MARUTI MEDITECH PRIVATE LIMITED-
Total		61799.81	156.81	61643		
CO7 Number :	36020325700109	CO7 Date: 19/12/2025		CO7 Status: Abstract	CO7	40074Batch Id: 3602250217
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000390	18/12/2025	6357.76	135.76	6222 PURCHASE ORDER	Sertraline 50 mg Make/Brand-	RAKTI LIFE CARE-JABALPUR
36020325000392	18/12/2025	16569	16	16553 PURCHASE ORDER	Hyaluronidase 1500 IU	VANDANA MEDICO TRADERS-JABALPUR
36020325000393	18/12/2025	7350	7	7343 PURCHASE ORDER	Propranolol HCl 10 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020325000394	18/12/2025	9966.6	10.6	9956 PURCHASE ORDER	Lignocaine Hydrochloride 2	VANDANA MEDICO TRADERS-JABALPUR
Total		40243.36	169.36	40074		
CO7 Number :	36020325700110	CO7 Date: 22/12/2025		CO7 Status: Abstract	CO7	110531Batch Id: 3602250218
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000398	19/12/2025	10616	10	10606 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000399	19/12/2025	20259	19	20240 GEM BILL	null	KARNATAKA ANTIBIOTICS AND

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Section03

CO7 Number :36020325700110

CO7 Date: 22/12/2025

CO7 Status: Abstract

CO7110531

Batch Id: 3602250218

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000400	19/12/2025	80571.3	886.3	79685 GEM BILL	null	BENGAL CHEMICALS AND
Total		111446.3	915.3	110531		
Section Total		545030.47	1978.47	543052		