

For Sections[SBS]

CO7 Register for the period of 1/3/2026to31/3/2026

Section	03						
CO7 Number :	36020325700126	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	207549	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020325000460	03/03/2026	7875	118	7757	PURCHASE ORDER ETHAMSYLATE500	M K BROTHERS-INDORE	
36020325000461	03/03/2026	9020	9	9011	GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000462	03/03/2026	160214.9	145.9	160069	GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020325000463	03/03/2026	30740	28	30712	GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		207849.9	300.9	207549			
CO7 Number :	36020325700127	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	147209	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020325000458	01/03/2026	138500	0	138500	PURCHASE ORDER WOODEN WEDGE(STANDARD)	SALUJA TIMBER MART-HOSHANGABAD	
36020325000459	01/03/2026	8717	8	8709	PURCHASE ORDER LED based Driver and assistant	BALIN AND COMPANY-KOLKATA	
Total		147217	8	147209			
CO7 Number :	36020325700128	CO7 Date: 12/03/2026		CO7 Status: Abstract	CO7	98485	Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name	
36020325000466	11/03/2026	98574	89	98485	GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		98574	89	98485			
Section Total		453640.9	397.9	453243			