

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701106	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	2034993	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003199	18/02/2026	888540	15813	872727 PURCHASE ORDER	Bill Receipt Note GR IC GC	PRAG POLYMERS-LUCKNOW
36020425003250	24/02/2026	401436	7144	394292 PURCHASE ORDER	Design,Supply, Installation,	SANROK ENTERPRISES-FARIDABAD
36020425003251	24/02/2026	21240	125	21115 PURCHASE ORDER	Connecting Cable Part no:-2	SANROK ENTERPRISES-FARIDABAD
36020425003252	24/02/2026	342200	6090	336110 PURCHASE ORDER	CIRCUIT BOARD EB01 FOR WSP	KNORR BREMSE INDIA PVT LTD-PALWAL
36020425003253	24/02/2026	186440	3318	183122 PURCHASE ORDER	CIRCUIT BOARD EB01 FOR WSP	KNORR BREMSE INDIA PVT LTD-PALWAL
36020425003254	24/02/2026	231752	4125	227627 PURCHASE ORDER	CIRCUIT BOARD EB01 FOR WSP	KNORR BREMSE INDIA PVT LTD-PALWAL
Total		2071608	36615	2034993		
CO7 Number :	36020425701107	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	3202037	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003205	18/02/2026	3260056	58019	3202037 PURCHASE ORDER	Product offer: Rail cutting	APIDOR ABRASIVE PRODUCTS PVT.LTD-
Total		3260056	58019	3202037		
CO7 Number :	36020425701108	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	49955	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003219	18/02/2026	49998	43	49955 GEM BILL	NERBUDDA High-back	MOHIT ENTERPRISES-JABALPUR
Total		49998	43	49955		
CO7 Number :	36020425701109	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	188874	Batch Id: 3602250276

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701109	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	188874Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003277	25/02/2026	209860	20986	188874 GEM BILL	1st and final bill of EEVA	EEVA INDUSTRIES
Total		209860	20986	188874		
CO7 Number :	36020425701110	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	152854Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003245	23/02/2026	152984	130	152854 PURCHASE ORDER Turbocharger HE 300 FG DEG	GREAVES COTTON LIMITED-PUNE.	
Total		152984	130	152854		
CO7 Number :	36020425701111	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	612439Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003259	24/02/2026	201780	1009	200771 PURCHASE ORDER Lifting Tackle for B.G. Wheel	DELTA ENGINEERING WORKS-HOWRAH	
36020425003263	24/02/2026	318415	5667	312748 PURCHASE ORDER Charging Unit Sanrok Part No.	SANROK ENTERPRISES-FARIDABAD	
36020425003264	24/02/2026	60180	3611	56569 PURCHASE ORDER torque wrench	JAI INTERNATIONAL-VASAI EAST	
36020425003265	24/02/2026	44722	2371	42351 PURCHASE ORDER torque wrench	JAI INTERNATIONAL-VASAI EAST	
Total		625097	12658	612439		
CO7 Number :	36020425701112	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	555752Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003256	24/02/2026	395630	10999	384631 PURCHASE ORDER Supply of Composite Stay tube	ADINATH INDUSTRIES-ALWAR	

For Sections[SBNS]

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

Section04

CO7 Number :36020425701112

CO7 Date: 02/03/2026

CO7 Status: Abstract

CO7555752

Batch Id: 3602250276

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003296	01/03/2026	38749	0	38749	PURCHASE ORDER	CONTACTOR 150A 2POLE	SUNTRON SYSTEMS-BHOPAL
36020425003301	01/03/2026	80216	2006	78210	PURCHASE ORDER	ELECTRONIC CONTROL UNIT	SAVY ENERGY PRIVATE LIMITED-LUCKNOW
36020425003303	01/03/2026	60180	6018	54162	PURCHASE ORDER	Operating Rod 25 KV Drop Out	TELECOM CONSULTANTS AND
Total		574775	19023	555752			

CO7 Number :36020425701113

CO7 Date: 02/03/2026

CO7 Status: Abstract

CO7355383

Batch Id: 3602250276

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003286	28/02/2026	79999	0	79999	GEM BILL	MXWL--MAXWELL & COMPANY	TECHNOCENT INDIA
36020425003299	01/03/2026	272620	22342	250278	GEM BILL	LEOMOP Stainless steel Waste	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020425003300	01/03/2026	25128	22	25106	GEM BILL	hp OEM Toner Cartridge	INDURKHYA COMPUTER SALES AND
Total		377747	22364	355383			

CO7 Number :36020425701114

CO7 Date: 02/03/2026

CO7 Status: Abstract

CO7753630

Batch Id: 3602250276

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003176	18/02/2026	139240	118	139122	PURCHASE ORDER	PUSH BUTTON RESET	RAYCO ELECTRO ENTERPRISE-KOLKATA
36020425003177	18/02/2026	524160	13105	511055	PURCHASE ORDER	Wooden Packing	SAMARTH SUPPLIERS-RATLAM
36020425003178	18/02/2026	74340	0	74340	PURCHASE ORDER	NITRILE FORM SHEET	A.K. ELECTRICALS-KATNI
36020425003185	18/02/2026	29408	295	29113	PURCHASE ORDER	Rear Wheel Rim for Godrej	ALERT INTERPRISES-RATLAM

For Sections[SBNS]

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

Section	04						
CO7 Number :	36020425701114	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	753630	Batch Id: 3602250276
Total		767148	13518	753630			
CO7 Number :	36020425701115	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	265682	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003305	01/03/2026	198334	1984	196350	PURCHASE ORDER BEE 5 Star rated ISI Marked	PURCHASE ORDER SELF-STARTER	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020425003307	01/03/2026	69391	59	69332			MATERIAL HANDLING EQUIPMENTS AND
Total		267725	2043	265682			
CO7 Number :	36020425701116	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	25740	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003313	02/03/2026	26000	260	25740	GEM BILL	Unbranded Polycarbonate	NAVRANG ELECTRICALS
Total		26000	260	25740			
CO7 Number :	36020425701117	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	23850	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003186	18/02/2026	23850	0	23850	GEM BILL	VASSIO Seat only Chair Count	GAURAV ENTERPRISES
Total		23850	0	23850			
CO7 Number :	36020425701118	CO7 Date: 02/03/2026		CO7 Status: Abstract	CO7	6297	Batch Id: 3602250276
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003311	02/03/2026	6539	242	6297	GEM BILL	Issuance of Smart Cards/ID	Triogenix Solutions

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701118	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	6297	Batch Id: 3602250276
Total		6539	242	6297		
CO7 Number :	36020425701119	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	2438212	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003279	25/02/2026	2560600	122388	2438212 GEM BILL	ACE Diesel Engine operated	ACTION CONSTRUCTION EQUIPMENT
Total		2560600	122388	2438212		
CO7 Number :	36020425701120	CO7 Date: 02/03/2026	CO7 Status: Abstract	CO7	1370741	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003209	18/02/2026	846650	114077	732573 PURCHASE ORDER	Hydraulic Compressor Capacity	HITECH AUTOMATION AND TRADING
36020425003210	18/02/2026	169330	9788	159542 PURCHASE ORDER	Hydraulic Compressor Capacity	HITECH AUTOMATION AND TRADING
36020425003211	18/02/2026	169330	9788	159542 PURCHASE ORDER	Hydraulic Compressor Capacity	HITECH AUTOMATION AND TRADING
36020425003212	18/02/2026	169330	9788	159542 PURCHASE ORDER	Hydraulic Compressor Capacity	HITECH AUTOMATION AND TRADING
36020425003213	18/02/2026	169330	9788	159542 PURCHASE ORDER	Hydraulic Compressor Capacity	HITECH AUTOMATION AND TRADING
Total		1523970	153229	1370741		
CO7 Number :	36020425701121	CO7 Date: 03/03/2026	CO7 Status: Abstract	CO7	432735	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003293	01/03/2026	472054	55206	416848 PURCHASE ORDER	Tool box having dimension	NEW INDIA TRADERS-KATNI
36020425003294	01/03/2026	7386.8	44.8	7342 PURCHASE ORDER	BILL	INDUS ASSOCIATES-NEW DELHI

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701121	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	432735Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003295	01/03/2026	18880	10335	8545	PURCHASE ORDER FORGED D SHACKLES OF	INDIAN CHAIN PVT LTD-KOLKATA
Total		498320.8	65585.8	432735		
CO7 Number :	36020425701122	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	93645Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003308	02/03/2026	8925	232	8693	PURCHASE ORDER RM25-26/305	RADHA MEDITECH-MUMBAI
36020425003309	02/03/2026	83475	2842	80633	PURCHASE ORDER HDL-C Immuno FS Kits	DIACHEM SALES-JABALPUR
36020425003310	02/03/2026	4319.02	0.02	4319	PURCHASE ORDER SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
Total		96719.02	3074.02	93645		
CO7 Number :	36020425701123	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	465936Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003160	18/02/2026	356743	6349	350394	PURCHASE ORDER LARGE SPAN WIRE ENDING	STAR ENGINEERING WORKS-KOLKATA
36020425003243	23/02/2026	115640	98	115542	PURCHASE ORDER Supply of A set of spare of U12	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
Total		472383	6447	465936		
CO7 Number :	36020425701124	CO7 Date: 03/03/2026		CO7 Status: Abstract	CO7	706497Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003261	24/02/2026	674960	15387	659573	PURCHASE ORDER Bill No KEPL/25-26/364 Dated	KASERA ELECTRICALS PRIVATE LIMITED-

Section 04

CO7 Number : 36020425701124 CO7 Date: 03/03/2026 CO7 Status: Abstract CO7 706497 Batch Id: 3602250277

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003262	24/02/2026	46964	40	46924	PURCHASE ORDER	Bill No KEPL/25-26/357 Dated	KASERA ELECTRICALS PRIVATE LIMITED-
Total		721924	15427	706497			

CO7 Number : 36020425701125 CO7 Date: 03/03/2026 CO7 Status: Abstract CO7 272271 Batch Id: 3602250277

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003302	01/03/2026	286221	13950	272271	PURCHASE ORDER	Supply Commissioning of	A.D.ELECTRO STEEL CO.PVT.LTD-KOLKATA
	Total	286221	13950	272271			

CO7 Number : 36020425701126 CO7 Date: 03/03/2026 CO7 Status: Abstract CO7 106764 Batch Id: 3602250277

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003306	01/03/2026	117324	10560	106764	PURCHASE ORDER	Engine mounted petrol chain	JVM ENTERPRISES-RATLAM
Total		117324	10560	106764			

CO7 Number : 36020425701127 CO7 Date: 03/03/2026 CO7 Status: Abstract CO7 141338 Batch Id: 3602250277

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003304	01/03/2026	141458	120	141338	PURCHASE ORDER	Double inlet Blower assembly	EYYANI ELECTRIC MACHINES PRIVATE
Total		141458	120	141338			

CO7 Number : 36020425701128 CO7 Date: 03/03/2026 CO7 Status: Abstract CO7 1486670 Batch Id: 3602250277

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701128	CO7 Date: 03/03/2026		CO7 Status: Abstract		CO71486670Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020425003314	03/03/2026	1524247	37577	1486670	PURCHASE ORDER	Luminous Vest FluroscntRAINBOW WATERPROOF PVT. LTD.-
Total		1524247	37577	1486670		
CO7 Number :	36020425701129	CO7 Date: 03/03/2026		CO7 Status: Abstract		CO715621Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020425003218	18/02/2026	15975	354	15621	GEM BILL	Metravi Hand Held 100 KHzMOHIT ENTERPRISES-JABALPUR
Total		15975	354	15621		
CO7 Number :	36020425701130	CO7 Date: 03/03/2026		CO7 Status: Abstract		CO7437083Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020425003257	24/02/2026	449580	12497	437083	PURCHASE ORDER	Supply of Composite Stay tubeADINATH INDUSTRIES-ALWAR
Total		449580	12497	437083		
CO7 Number :	36020425701131	CO7 Date: 03/03/2026		CO7 Status: Abstract		CO7944231Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020425003180	18/02/2026	731836	18514	713322	PURCHASE ORDER	Set of spares of CCB 2.0 brakeKNORR BREMSE INDIA PVT LTD-PALWAL
36020425003247	24/02/2026	83430	418	83012	GEM BILL	deep freezerROCKWELL INDUSTRIES LIMITED
36020425003288	01/03/2026	46728	1442	45286	PURCHASE ORDER	T Head Bolt M12x35 as perGDR MEKTEK PVT LTD-BANGALORE
36020425003289	01/03/2026	57820	49	57771	PURCHASE ORDER	APD for Pin Bell Crank LeverADVANCE DIESEL ENGINES PVT LTD-RAJKOT

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701131	CO7 Date: 03/03/2026	CO7 Status: Abstract	CO7	944231	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003290	01/03/2026	44840	0	44840	PURCHASE ORDER Dowel Bush as per RDSO Drg.	FOURFOX ENGINEERING PRIVATE
Total		964654	20423	944231		
CO7 Number :	36020425701132	CO7 Date: 03/03/2026	CO7 Status: Abstract	CO7	112556	Batch Id: 3602250277
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003291	01/03/2026	11634	10	11624	PURCHASE ORDER Double end ring	SHREE ENGINEERING-BHOPAL
36020425003292	01/03/2026	14160	0	14160	PURCHASE ORDER Type-A Cutting Nozzle for Gas	PUNEET WELDING INDUSTRIES-KOLKATA
36020425003298	01/03/2026	35400	6708	28692	PURCHASE ORDER Leather Washer for drain plug	AYASKRITI ENGINEERING CONCERNHOWRAH
36020425003315	03/03/2026	31749	1268	30481	PURCHASE ORDER PRECISION GRADE HEAVY	ZENITH ENTERPRISES-NASHIK
36020425003317	03/03/2026	27599	0	27599	PURCHASE ORDER Four wheeled Platform Trolley	NEW INDIA TRADERS-KATNI
Total		120542	7986	112556		
CO7 Number :	36020425701133	CO7 Date: 06/03/2026	CO7 Status: Abstract	CO7	19500	Batch Id: 3602250279
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003322	05/03/2026	20000	500	19500	GEM BILL Shri Sai Surgical, Bilaspur-	SHRI SAI SURGICAL
Total		20000	500	19500		
CO7 Number :	36020425701134	CO7 Date: 06/03/2026	CO7 Status: Abstract	CO7	42997	Batch Id: 3602250279
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections [SBNS]

CO7 Register for the period of 1/3/2026to 31/3/2026

Section	04					
CO7 Number :	36020425701134	CO7 Date: 06/03/2026		CO7 Status: Abstract	CO7	42997 Batch Id: 3602250279
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003319	05/03/2026	18150	91	18059 GEM BILL	null	ADVI PHARMA TRADERS-JABALPUR
36020425003320	05/03/2026	24938.55	0.55	24938 PURCHASE ORDER IN2526533 Dt 180226 Amt		VANSHI LIFECARE-AHMEDABAD
Total		43088.55	91.55	42997		
CO7 Number :	36020425701135	CO7 Date: 09/03/2026		CO7 Status: Abstract	CO7	698000 Batch Id: 3602250280
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003323	09/03/2026	698000	0	698000 PURCHASE ORDER SITC OF HSC PUMP		VIJAY ELECTRICALS NX-JABALPUR
Total		698000	0	698000		
CO7 Number :	36020425701136	CO7 Date: 09/03/2026		CO7 Status: Abstract	CO7	581225 Batch Id: 3602250280
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003325	09/03/2026	70195	0	70195 PURCHASE ORDER claim for 100 payment		ROSE COMMUNICATION-JABALPUR
36020425003326	09/03/2026	519841	8811	511030 PURCHASE ORDER Fabrication Supply of Cover		OMS AUTOMATION-BHOPAL
Total		590036	8811	581225		
CO7 Number :	36020425701137	CO7 Date: 09/03/2026		CO7 Status: Abstract	CO7	871753 Batch Id: 3602250280
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003324	09/03/2026	887550	15797	871753 GEM BILL	SUN STAR PVC Insulated	SANYA ENTERPRISES
Total		887550	15797	871753		

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701138	CO7 Date: 09/03/2026		CO7 Status: Abstract	CO74422744	Batch Id: 3602250280
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003328	09/03/2026	2114560	37632	2076928	PURCHASE ORDER 4.5 KW Under slung Constant	ELECTRONIC EQUIPMENT COMPANY PVT.
36020425003329	09/03/2026	2388320	42504	2345816	PURCHASE ORDER ELECTRONIC RECTIFIER CUM	ELECTRONIC EQUIPMENT COMPANY PVT.
Total		4502880	80136	4422744		
CO7 Number :	36020425701139	CO7 Date: 09/03/2026		CO7 Status: Abstract	CO7160993	Batch Id: 3602250280
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003330	09/03/2026	160993	0	160993	GEM BILLCanon A4 and Legal	ABHI COMPUTERS-JABALPUR
Total		160993	0	160993		
CO7 Number :	36020425701140	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7106498	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003337	10/03/2026	1840	2	1838	GEM BILLnull	KARNATAKA ANTIBIOTICS AND
36020425003338	10/03/2026	32399.24	0.24	32399	PURCHASE ORDER SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020425003339	10/03/2026	26239.5	0.5	26239	PURCHASE ORDER Goods Supplied and has been	BS BIOTECH-JABALPUR
36020425003341	10/03/2026	46068	46	46022	PURCHASE ORDER TAB ROSUVASTATIN 20 MG	ROY ENTERPRISE-HOWRAH
Total		106546.74	48.74	106498		
CO7 Number :	36020425701141	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7202234	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701141	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7202234	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003343	10/03/2026	57820	0	57820	PURCHASE ORDER Set of shims for Axle box and	AR ENGG WORKSBHOPAL
36020425003345	10/03/2026	145140	726	144414	PURCHASE ORDER PL NO: 230213000017, PTFE	SARASONS ENGINEERING INDUSTRIES-
Total		202960	726	202234		
CO7 Number :	36020425701142	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7827323	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003332	09/03/2026	512325	9119	503206	GEM BILL UNIMARSHAL CABLES PVC	sun star cable industries
36020425003340	10/03/2026	344000	19883	324117	GEM BILL RANGAUTTAM PVC Insulated	RETCO INDIA-JAIPUR
Total		856325	29002	827323		
CO7 Number :	36020425701143	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7982291	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003246	23/02/2026	1001941	19650	982291	PURCHASE ORDER 7/8 INCH (22.2MM) DIA BULL	PANKAJ INTERNATIONAL-LUDHIANA
Total		1001941	19650	982291		
CO7 Number :	36020425701144	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7929833	Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003327	09/03/2026	811840	14448	797392	PURCHASE ORDER Supply of Handheld Thermal	ASIAN CONTEC LTD-NEW DELHI
36020425003350	10/03/2026	46728	468	46260	PURCHASE ORDER PO Title: Supply of wall clock	JEETECH ENTERPRISES-AMBALA CANTT

For Sections [SBNS]

CO7 Register for the period of 1/3/2026 to 31/3/2026

Section	04					
CO7 Number :	36020425701144	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7	929833 Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003360	10/03/2026	86181	0	86181	PURCHASE ORDER DUAL BAND GSM Fixed	A B ENTERPRISES-PARBATSAR,DISTT.
Total		944749	14916	929833		
CO7 Number :	36020425701145	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7	490100 Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003312	02/03/2026	498550	8450	490100	PURCHASE ORDER Supply, installation, testing	NAMAMI BUSINESS PROMOTERS-JABALPUR
Total		498550	8450	490100		
CO7 Number :	36020425701146	CO7 Date: 10/03/2026		CO7 Status: Abstract	CO7	1261977 Batch Id: 3602250281
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003369	10/03/2026	588348	12914	575434	PURCHASE ORDER Bogie centre pivot top for	ELECTRO MAGNETIC INDUSTRIES-
36020425003370	10/03/2026	709203	22660	686543	PURCHASE ORDER Bogie Centre Pivot Top for	ELECTRO MAGNETIC INDUSTRIES-
Total		1297551	35574	1261977		
CO7 Number :	36020425701147	CO7 Date: 11/03/2026		CO7 Status: Abstract	CO7	32947 Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003364	10/03/2026	3543.76	4.76	3539	PURCHASE ORDER METHOTREXATE 7.5 MG ORAL	RAKTI LIFE CARE-JABALPUR
36020425003366	10/03/2026	1126.04	2.04	1124	PURCHASE ORDER METHOTREXATE 7.5 MG ORAL	RAKTI LIFE CARE-JABALPUR
36020425003367	10/03/2026	17010	0	17010	PURCHASE ORDER Rib Belt (Male/Female)	U S SURGICALS DIVISION-JABALPUR

Section 04

CO7 Number : 36020425701147 CO7 Date: 11/03/2026 CO7 Status: Abstract CO7 32947 Batch Id: 3602260004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36020425003368	10/03/2026	11274	0	11274 PURCHASE ORDER item received and accepted by	SHRI GANESH MEDICOSE-KOTA
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Total	32953.80	6.80	32947
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CO7 Number : 36020425701148 CO7 Date: 11/03/2026 CO7 Status: Abstract CO7 159870 Batch Id: 3602260004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36020425003379	10/03/2026	181044	21174	159870	PURCHASE ORDER Heavy duty sliding roller for	BAGESHWARI ENTERPRISES-JABAI PUR
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Total	181044	21174	159870
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CO7 Number :	36020425701149	CO7 Date: 11/03/2026	CO7 Status: Abstract	CO7	491646	Batch Id: 3602260004
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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36020425003385	11/03/2026	502680	11034	101646	PURCHASE ORDER Bogie Centre Pivot Bottom	ELECTRO MAGNETIC INDUSTRIES-
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Total	502680	11034	491646
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CO7 Number :	36020425701150	CO7 Date: 12/03/2026	CO7 Status: Abstract	CO7	102298	Batch Id: 3602250282
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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COZ Number :	26020425701151	COZ Date: 12/02/2026	COZ Status: Abstract	COZ	491800	Batch Id: 2602260004
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For Sections[SBNS]

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

Section	04					
CO7 Number :	36020425701151	CO7 Date: 12/03/2026		CO7 Status: Abstract	CO7	481800Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003383	11/03/2026	499275	17475	481800	PURCHASE ORDER AUTO REFRACTO	AKSHAR MARKETING-VASAI (WEST)
Total		499275	17475	481800		
CO7 Number :	36020425701152	CO7 Date: 12/03/2026		CO7 Status: Abstract	CO7	485968Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003371	10/03/2026	377600	6720	370880	PURCHASE ORDER Automatic Twist Lock (M/s	SANROK ENTERPRISES-FARIDABAD.
36020425003372	10/03/2026	59295	10322	48973	PURCHASE ORDER Dowel Pin as per Escorts Drg.	SONA BLW PRECISION FORGINGS LIMITED-
36020425003373	10/03/2026	67968	1853	66115	PURCHASE ORDER OVERHAULING KIT FOR RELAY KNORR BREMSE INDIA PVT LTD-PALWAL	
Total		504863	18895	485968		
CO7 Number :	36020425701153	CO7 Date: 13/03/2026		CO7 Status: Abstract	CO7	168832Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003374	10/03/2026	135700	115	135585	PURCHASE ORDER CLAIM FOR 100 PAYMENT	MONGA BROTHERS LIMITED-LUDHIANA
36020425003375	10/03/2026	33276	29	33247	PURCHASE ORDER Leather Washer for drain plug	M TEC RAIL COMPONENT-JODHPUR
Total		168976	144	168832		
CO7 Number :	36020425701155	CO7 Date: 13/03/2026		CO7 Status: Abstract	CO7	411821Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003344	10/03/2026	88854	1333	87521	PURCHASE ORDER Supply of Coach Indication	PUNAM ELECTRICALS-RATLAM

Print	15 Apr, 2026	WEST CENTRAL RAILWAY				Page No.:	16 /	17
For Sections [SBNS]		CO7 Register for the period of 1/3/2026			to	31/3/2026		
Section	04							
CO7 Number :	36020425701155	CO7 Date: 13/03/2026		CO7 Status: Abstract		CO7	411821	Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425003353	10/03/2026	243268	1217	242051	PURCHASE ORDER	Supply of 108 Mbps TDM Over	GEMINI COMMUNICATION AND SOLUTIONS-	
36020425003357	10/03/2026	83080	831	82249	PURCHASE ORDER	SS TOILET PAPER HOLDER FOR	H.J. INDUSTRIES METAL-GHAZIABAD	
Total		415202	3381	411821				
CO7 Number :	36020425701156	CO7 Date: 13/03/2026		CO7 Status: Abstract		CO7	29475	Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425003377	10/03/2026	29500	25	29475	PURCHASE ORDER	Madhya Pradesh	GANAPATHY INDUSTRIES-CHENNAI	
Total		29500	25	29475				
CO7 Number :	36020425701157	CO7 Date: 13/03/2026		CO7 Status: Abstract		CO7	1416667	Batch Id: 3602250282
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425003426	13/03/2026	1466976	50309	1416667	PURCHASE ORDER	Air Brake hose coupling for	MANDEEP INDUSTRIES-LUCKNOW	
Total		1466976	50309	1416667				
CO7 Number :	36020425701158	CO7 Date: 13/03/2026		CO7 Status: Abstract		CO7	4046221	Batch Id: 3602260004
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020425003381	11/03/2026	4334029	287808	4046221	PURCHASE ORDER	110V 1100 AH VRLA Battery	AMARA RAJA ENERGY AND MOBILITY	
Total		4334029	287808	4046221				
CO7 Number :	36020425701159	CO7 Date: 18/03/2026		CO7 Status: Abstract		CO7	1165192	Batch Id: 3602260004

For Sections [SBNS]

CO7 Register for the period of 1/3/2026to 31/3/2026

Section04

CO7 Number :36020425701159

CO7 Date: 18/03/2026

CO7 Status: Abstract

CO71165192

Batch Id: 3602260004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003427	17/03/2026	1490340	325148	1165192	PURCHASE ORDER	Elastomeric pad design -B as	MANDEEP INDUSTRIES-LUCKNOW
Total		1490340	325148	1165192			

CO7 Number :36020425701160

CO7 Date: 18/03/2026

CO7 Status: Abstract

CO7297863

Batch Id: 3602260004

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020425003354	10/03/2026	303260	5397	297863	PURCHASE ORDER	Round plate bonded with	RAVINDRA TRADING COMPANY-CHENNAI
Total		303260	5397	297863			

Section Total

39750905.9

1611051.91

38139854