

For Sections[SBS]

CO7 Register for the period of 1/4/2026to30/4/2026

Section	03					
CO7 Number :	36020326700001	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	585608Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000470	27/03/2026	9315	56	9259 GEM BILL	null	VANDANA MEDICO TRADERS
36020325000472	27/03/2026	12000	0	12000 GEM BILL	null	ISCON SURGICALS LIMITED
36020325000473	27/03/2026	35880	180	35700 GEM BILL	null	VIJAY LATEX PRODUCTS PVT. LTD.-MUMBAI
36020325000474	27/03/2026	496987.38	9941.38	487046 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020325000475	27/03/2026	14516.01	87.01	14429 PURCHASE ORDER	Naproxen 500 mg +	VANDANA MEDICO TRADERS-JABALPUR
36020325000476	27/03/2026	22050	684	21366 PURCHASE ORDER	Sertraline 50 mg Make/Brand-	RAKTI LIFE CARE-JABALPUR
36020325000477	27/03/2026	6152.11	344.11	5808 PURCHASE ORDER	Metoprolol 12.5 mg SR	VANDANA MEDICO TRADERS-JABALPUR
Total		596900.50	11292.50	585608		
CO7 Number :	36020326700002	CO7 Date: 08/04/2026		CO7 Status: Abstract	CO7	83406Batch Id: 3602260012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000002	08/04/2026	9261	9	9252 PURCHASE ORDER	Empagliflozin 10 mg Film	SHIVI ENTERPRISES-JABALPUR
36020326000003	08/04/2026	15960	16	15944 PURCHASE ORDER	TAB/CAP. Itraconazole 200 mg	RAMA MEDICAL AGENCIES-JABALPUR
36020326000004	08/04/2026	50935.5	558.5	50377 PURCHASE ORDER	Repaglinide 1 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000005	08/04/2026	8347.5	514.5	7833 PURCHASE ORDER	Metoprolol 12.5 mg SR	VANDANA MEDICO TRADERS-JABALPUR
Total		84504.0	1098.0	83406		
CO7 Number :	36020326700003	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	143738Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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CO7 Register for the period of 1/4/2026to 30/4/2026

Section03

CO7 Number :36020326700003

CO7 Date: 15/04/2026

CO7 Status: Abstract

CO7143738

Batch Id: 3602260017

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000007	10/04/2026	37800	0	37800 GEM BILL	null	ISCON SURGICALS LIMITED
36020326000008	10/04/2026	106039	101	105938 GEM BILL	null	Hindustan Antibiotics Limited
Total		143839	101	143738		

CO7 Number :36020326700004

CO7 Date: 23/04/2026

CO7 Status: Abstract

CO73802

Batch Id: 3602260023

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020325000479	31/03/2026	6760	2958	3802 GEM BILL	Paper-based Printing Services	BHARAT UDYOG-JABALPUR
Total		6760	2958	3802		

Section Total

832003.50

15449.50

816554