

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700005	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	56520 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003488	27/03/2026	56520	0	56520 GEM BILL	CyberPower Line Interactive	KAPRY ENTERPRISES
Total		56520	0	56520		
CO7 Number :	36020426700006	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	861193 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003376	10/03/2026	167408	12046	155362 PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI	
36020425003411	13/03/2026	304440	5418	299022 PURCHASE ORDER SHACKLE LOCK AND LOCK PIN	OMEX INDUSTRIES-HOWRAH..	
36020425003412	13/03/2026	414180	7371	406809 PURCHASE ORDER Sets of tools for connector pin	KONTACT CONSORTIUM INDIA PVT LTD-	
Total		886028	24835	861193		
CO7 Number :	36020426700007	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	915150 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003413	13/03/2026	929250	25831	903419 PURCHASE ORDER PPSIPL/2526/0523	PPS INTERNATIONAL PRIVATE LIMITED-	
36020425003416	13/03/2026	11800	69	11731 PURCHASE ORDER Madhya Pradesh	GANAPATHY INDUSTRIES-CHENNAI	
Total		941050	25900	915150		
CO7 Number :	36020426700008	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	500577 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003410	13/03/2026	263932	19215	244717 PURCHASE ORDER P.O.No.: 71255129100242	IMPULSE TECHNOCRATS-GURGAON	

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CO7 Number :36020426700008

CO7 Date: 02/04/2026

CO7 Status: Abstract

CO7500577

Batch Id: 3602260008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003420	13/03/2026	16751	15	16736 GEM BILL	hp OEM Toner Cartridge	MS INDURKHYA COMPUTER SALES SERVICES
36020425003469	27/03/2026	60593	52	60541 PURCHASE ORDER	Brake Head for ESCORTS	SONA BLW PRECISION FORGINGS LIMITED-
36020425003470	27/03/2026	25016	22	24994 PURCHASE ORDER	ALTERNATIVE ANTI PILFERAGE	CHAINA ENTERPRISE-HOWRAH
36020425003471	27/03/2026	159300	5711	153589 PURCHASE ORDER	Lock Bolt Size: Dia 22.2 mm or	BIMCO ENGINEERING ENTERPRISE-
Total		525592	25015	500577		

CO7 Number :36020426700009

CO7 Date: 02/04/2026

CO7 Status: Abstract

CO7224045

Batch Id: 3602260008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003487	27/03/2026	142443	121	142322 GEM BILL	BAKER Single Beam / Pole	UBIXA PRIVATE LIMITED
36020425003489	27/03/2026	4850	127	4723 GEM BILL	Unbranded T-Handle, Length	SHREE ENGINEERING
36020425003490	27/03/2026	77000	0	77000 GEM BILL	FLUKE Single-point laser Class	INDUSTRIAL ASSOCIATES
Total		224293	248	224045		

CO7 Number :36020426700010

CO7 Date: 02/04/2026

CO7 Status: Abstract

CO7171690

Batch Id: 3602260008

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003472	27/03/2026	171690	0	171690 PURCHASE ORDER	SUPPLY FITTMENT OF SPARE	A S R ENTERPRISES-KATNI
Total		171690	0	171690		

CO7 Number :36020426700011

CO7 Date: 02/04/2026

CO7 Status: Abstract

CO772257

Batch Id: 3602260008

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

Section	04					
CO7 Number :	36020426700011	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	72257 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003334	10/03/2026	5400	54	5346 GEM BILL	konark Exhaust Fan 300 mm	MAA REVA ENTERPRISES-JABALPUR.
36020425003362	10/03/2026	34248	172	34076 GEM BILL	FLUKE Sound Level	SHRI MAHAKAL ASSOCIATES-JABALPUR
36020425003363	10/03/2026	33000	165	32835 GEM BILL	FLUKE 3-1/2 digits LCD	SHRI MAHAKAL ASSOCIATES-JABALPUR
Total		72648	391	72257		
CO7 Number :	36020426700012	CO7 Date: 02/04/2026		CO7 Status: Abstract	CO7	378019 Batch Id: 3602260008
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003386	11/03/2026	909780	531761	378019 PURCHASE ORDER	Round plate bonded with	ARYAN EXPORTERS (P) LTD.-LUCKNOW
Total		909780	531761	378019		
CO7 Number :	36020426700013	CO7 Date: 06/04/2026		CO7 Status: Abstract	CO7	1362804 Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003347	10/03/2026	375240	6678	368562 PURCHASE ORDER	Power pack with Li-ion	PARASELEX PRIVATE LIMITED-HYDERABAD
36020425003359	10/03/2026	1022670	28428	994242 PURCHASE ORDER	ABRASIVE RAIL CUTTER	RIDDHI SIDDHI ENTERPRISES-JAIPUR
Total		1397910	35106	1362804		
CO7 Number :	36020426700014	CO7 Date: 06/04/2026		CO7 Status: Abstract	CO7	1566501 Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003342	10/03/2026	991412	17645	973767 PURCHASE ORDER	FINAL BILL	KIRLOSKAR PNEUMATIC COMPANY LIMITED.

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Section	04					
CO7 Number :	36020426700014	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	1566501	Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003349	10/03/2026	401200	7140	394060	PURCHASE ORDER LED Headlights	MARVEL ELECTRIC EQUIPMENTS PRIVATE
36020425003508	29/03/2026	199844	1170	198674	PURCHASE ORDER Supply of Power Supply	SURBHIT ENTERPRISES-JABALPUR
	Total	1592456	25955	1566501		
CO7 Number :	36020426700015	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	227576	Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003455	26/03/2026	219491	3293	216198	PURCHASE ORDER Corium Z 190	G. P. DISTRIBUTORS-KANPUR
36020425003456	26/03/2026	11552	174	11378	PURCHASE ORDER Corium Z 190	G. P. DISTRIBUTORS-KANPUR
	Total	231043	3467	227576		
CO7 Number :	36020426700016	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	2198854	Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003510	29/03/2026	2238696	39842	2198854	PURCHASE ORDER Bill against Supply of	EARTH RAIL INFRA-NEW DELHI
	Total	2238696	39842	2198854		
CO7 Number :	36020426700017	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	970867	Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003440	24/03/2026	75992	7600	68392	PURCHASE ORDER BNC TO BNC CABLE	R N POLYMERS-JAIPUR
36020425003442	24/03/2026	927362	24887	902475	PURCHASE ORDER STEEL WIRE ROPE 30 MM DIA	R. S. TRADING CORPORATION-HOWARH

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Section	04					
CO7 Number :	36020426700017	CO7 Date: 06/04/2026		CO7 Status: Abstract	CO7	970867 Batch Id: 3602260009
Total		1003354	32487	970867		
CO7 Number :	36020426700018	CO7 Date: 06/04/2026		CO7 Status: Abstract	CO7	5803273 Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003355	10/03/2026	32400	0	32400	PURCHASE ORDER Primerless polyurethane based	AAVYA GROUP-BHOPAL
36020425003356	10/03/2026	99417	0	99417	PURCHASE ORDER Tax Invoice	VIDHYA ALLIANCE PRIVATE LIMITED-THANE
36020425003361	10/03/2026	14160	0	14160	PURCHASE ORDER Air Spring height measuring	KINOVETIC INDIA-FARIDABAD
36020425003380	11/03/2026	796500	14175	782325	PURCHASE ORDER Bulb Cotter with Plain Washer	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
36020425003387	12/03/2026	725859	41954	683905	PURCHASE ORDER Stop Lug for Side Frame	BALAJI INDUSTRIES-HOWRAH
36020425003391	12/03/2026	184380	3126	181254	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
36020425003392	12/03/2026	209339	3549	205790	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
36020425003393	12/03/2026	286742	4861	281881	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
36020425003394	12/03/2026	45738	776	44962	PURCHASE ORDER LIQUEFIED PETROLEUM GAS	PURUSHOTTAM HPGAS AGENCY-KATNI
36020425003396	12/03/2026	156350	0	156350	PURCHASE ORDER Supply, installation, testing	EARTH INDIA INFRA PROJECT-JAIPUR.
36020425003397	12/03/2026	1008305	118776	889529	PURCHASE ORDER Kit -3 Fire Detection and	SANROK ENTERPRISES-FARIDABAD
36020425003398	12/03/2026	1879976	33457	1846519	PURCHASE ORDER SUPPLY OF VIGILANCE	SAITRONIX ELECTRO DRIVES PRIVATE
36020425003399	12/03/2026	427560	7610	419950	PURCHASE ORDER Bill claiming for 100 Payment	SHREE PRAYAG AIR CONTROLS PRIVATE
36020425003401	13/03/2026	8850	0	8850	PURCHASE ORDER 1 square drive sockets -	DAMAN INTERNATIONAL-NEW DELHI
36020425003485	27/03/2026	156114	133	155981	PURCHASE ORDER BILL SUBMITTED FOR INV 735	NANDRATAN FOUNDRY AND ENGINEERING

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Section	04					
CO7 Number :	36020426700018	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	5803273	Batch Id: 3602260009
Total		6031690	228417	5803273		
CO7 Number :	36020426700019	CO7 Date: 06/04/2026	CO7 Status: Abstract	CO7	1043237	Batch Id: 3602260009
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000011	02/04/2026	1064407	21170	1043237	PURCHASE ORDER Supply of BIS listed semi -	GLOBAL CORPORATION-GWALIOR
Total		1064407	21170	1043237		
CO7 Number :	36020426700020	CO7 Date: 07/04/2026	CO7 Status: Abstract	CO7	1185854	Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003403	13/03/2026	513300	55332	457968	PURCHASE ORDER et of Left skid to SI-665-167-	ARTHUR FLURY INDIA PRIVATE LIMITED-
36020425003433	24/03/2026	513300	9135	504165	PURCHASE ORDER Set of Right skid to SI-665-	ARTHUR FLURY INDIA PRIVATE LIMITED-
36020425003445	26/03/2026	40592	4101	36491	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
36020425003446	26/03/2026	20296	2048	18248	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
36020425003447	26/03/2026	57640	5814	51826	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
36020425003448	26/03/2026	60989	6151	54838	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
36020425003449	26/03/2026	40896	4125	36771	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
36020425003450	26/03/2026	28414	2867	25547	PURCHASE ORDER Packing Saddle(1174) Spec:	S B INDUSTRIES-KOLKATA
Total		1275427	89573	1185854		
CO7 Number :	36020426700021	CO7 Date: 07/04/2026	CO7 Status: Abstract	CO7	2296261	Batch Id: 3602260010

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Section04

CO7 Number :36020426700021

CO7 Date: 07/04/2026

CO7 Status: Abstract

CO72296261

Batch Id: 3602260010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003463	26/03/2026	479220	13323	465897 PURCHASE ORDER	3 core 300 Sq mm HT cable	DEALCRAFT CORPORATION-RAJKOT
36020425003464	26/03/2026	1963483	133119	1830364 PURCHASE ORDER	3C X 150 SQ MM 6.35/11KV E	DEALCRAFT CORPORATION-RAJKOT
Total		2442703	146442	2296261		

CO7 Number :36020426700022

CO7 Date: 07/04/2026

CO7 Status: Abstract

CO7975057

Batch Id: 3602260010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003414	13/03/2026	390000	7429	382571 GEM BILL	Ganeshmfg Private Limited	GANESHMFG PRIVATE LIMITED
36020425003424	13/03/2026	17690	461	17229 GEM BILL	Leica Disto Laser Distance	EEVA INDUSTRIES
36020425003429	19/03/2026	210000	178	209822 GEM BILL	GTBP Petrol start, Petrol run	SHARP ASSOCIATES-VARANASI
36020425003434	24/03/2026	105500	90	105410 GEM BILL	PCI WIRES--PCI	PCI INFRAPROJECTS PRIVATE LIMITED-
36020425003435	24/03/2026	74625	811	73814 GEM BILL	PARAGON CABLE--PARAGON	PARAGON CABLE CORPORATION-SONIPAT
36020425003439	24/03/2026	13085	524	12561 GEM BILL	TRISTAR Steel Ratchet Type	TRISTAR INDUSTRIAL TOOLS PVT LTD
36020425003459	26/03/2026	84960	1220	83740 PURCHASE ORDER	Supply testing of DC Solar	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020425003514	30/03/2026	89910	0	89910 GEM BILL	microphone	SAMRIDDHI TRADERS
Total		985770	10713	975057		

CO7 Number :36020426700023

CO7 Date: 07/04/2026

CO7 Status: Abstract

CO766676

Batch Id: 3602260010

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003384	11/03/2026	66733.41	57.41	66676 PURCHASE ORDER	ELGI MAKE SPECIAL TOOLS FOR	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI

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

Section	04					
CO7 Number :	36020426700023	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	66676 Batch Id: 3602260010
Total		66733.41	57.41	66676		
CO7 Number :	36020426700024	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	58652 Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003443	24/03/2026	58702	50	58652 GEM BILL	PRESS FIT 2 mtr Cable trunking	NAMAMI BUSINESS PROMOTERS-JABALPUR
Total		58702	50	58652		
CO7 Number :	36020426700026	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	3255966 Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000014	07/04/2026	3610800	354834	3255966 PURCHASE ORDER	Supply of Constant contact	ARYAN EXPORTERS (P) LTD.-LUCKNOW
Total		3610800	354834	3255966		
CO7 Number :	36020426700027	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	523558 Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000013	07/04/2026	539000	15442	523558 GEM BILL	Fetosense CTG Machine	SOLUTIONS FOREVER-JABALPUR
Total		539000	15442	523558		
CO7 Number :	36020426700028	CO7 Date: 07/04/2026		CO7 Status: Abstract	CO7	336733 Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003400	12/03/2026	357068	20335	336733 PURCHASE ORDER	Delivered the full order	SWASH PAPERTECH PRIVATE
Total		357068	20335	336733		

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

Section	04					
CO7 Number :	36020426700029	CO7 Date: 07/04/2026	CO7 Status: Abstract	CO7	3254887	Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003461	26/03/2026	241900	0	241900	PURCHASE ORDER Supply EOLB spares Heidz	T.R ENTERPRISES-RATLAM.....
36020425003467	26/03/2026	920400	16380	904020	PURCHASE ORDER Supply of LAN Extender as per	TEAM ENGINEERS ADVANCE TECHNOLOGIES
36020425003482	27/03/2026	49560	42	49518	PURCHASE ORDER Supply M.S. Plate (Locking Bar	RAIL UDYOG-HOWRAH
36020425003484	27/03/2026	894912	15927	878985	PURCHASE ORDER WCR 110V/200AH 8626	AMARA RAJA ENERGY AND MOBILITY
36020425003507	29/03/2026	197900	3523	194377	PURCHASE ORDER MAGNETO=96 NOS	INDUSTRIAL INSTRUMENTS AND
36020425003509	29/03/2026	397329	7072	390257	PURCHASE ORDER Supply of Control IP	NARAYAN MARKETING AND SERVICES-
36020425003511	29/03/2026	474933	8453	466480	PURCHASE ORDER Supply of Power supply unit	TIRUPATI MARKETING AND SERVICES-
36020425003513	30/03/2026	130000	650	129350	PURCHASE ORDER Supply, Installation and	ADVANCETECH INDIA PRIVATE LIMITED-SAS
Total		3306934	52047	3254887		
CO7 Number :	36020426700030	CO7 Date: 07/04/2026	CO7 Status: Abstract	CO7	662963	Batch Id: 3602260010
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003402	13/03/2026	37323	32	37291	PURCHASE ORDER Description : Set of 16	INDER INDUSTRIES-JALANDHAR
36020425003404	13/03/2026	76700	6765	69935	PURCHASE ORDER Final	TRADELINKERS-NEW DELHI
36020425003405	13/03/2026	104430	89	104341	PURCHASE ORDER Digital Buffer projection	JYOTI ENTERPRISES-ROORKEE
36020425003409	13/03/2026	35400	0	35400	PURCHASE ORDER 1/2 inch square drive	SHAKTI MACHINERY AND MILL
36020425003457	26/03/2026	425702	9706	415996	PURCHASE ORDER S-VEL SPEED SENSOR	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
Total		679555	16592	662963		

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

Section	04					
CO7 Number :	36020426700031	CO7 Date: 08/04/2026		CO7 Status: Abstract	CO7	180656Batch Id: 3602260011
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003444	24/03/2026	56000	0	56000 GEM BILL	NETO AIR TOOLS n Aluminum	APT TOOLS MACHINERY INDIA PRIVATE
36020425003473	27/03/2026	42940	1540	41400 GEM BILL	RAFTAR Antiwear Hydraulic Oil	PRABHAT CHEMICAL INDUSTRIES-AGRA
36020425003475	27/03/2026	83327	71	83256 GEM BILL	All in one PC	MASTER COMPUTERS
Total		182267	1611	180656		
CO7 Number :	36020426700032	CO7 Date: 08/04/2026		CO7 Status: Abstract	CO7	2322675Batch Id: 3602260011
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003465	26/03/2026	1261108	41361	1219747 PURCHASE ORDER E70 VIGILANCE UNIT (NEW	Tax Invoice of SMF VRLA	FAIVELEY TRANSPORT RAIL TECHNOLOGIES
36020425003505	29/03/2026	1121944	19016	1102928 PURCHASE ORDER		RSP POWER SOLUTIONSNAVI MUMBAI
Total		2383052	60377	2322675		
CO7 Number :	36020426700033	CO7 Date: 08/04/2026		CO7 Status: Abstract	CO7	546230Batch Id: 3602260011
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003438	24/03/2026	307272	14688	292584 PURCHASE ORDER 10 KVA,25 KV/240 VOLT, OIL	RAIL WEAR MEASURING	GENERAL ENGINEERING WORKS-
36020425003512	29/03/2026	291460	37814	253646 PURCHASE ORDER		LAKSHMI INDUSTRIAL CORPORATION-
Total		598732	52502	546230		
CO7 Number :	36020426700034	CO7 Date: 09/04/2026		CO7 Status: Abstract	CO7	2300915Batch Id: 3602260012
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

Section	04					
CO7 Number :	36020426700034	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	2300915	Batch Id: 3602260012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000029	08/04/2026	2950001	649086	2300915 PURCHASE ORDER	Invoice RT/SAL/25-26/04	RAILMET TECHNOLOGIES PRIVATE LIMITED
	Total	2950001	649086	2300915		-
CO7 Number :	36020426700035	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	316386	Batch Id: 3602260012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000017	08/04/2026	197600	6198	191402 GEM BILL	Lens Point 180 Watt, LED	EEVA INDUSTRIES-JABALPUR
36020426000019	08/04/2026	124984	0	124984 GEM BILL	BENLO Miniature Circuit	MAA REVA ENTERPRISES-JABALPUR.
	Total	322584	6198	316386		
CO7 Number :	36020426700036	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	9189806	Batch Id: 3602260012
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000015	07/04/2026	5648000	1733447	3914553 PURCHASE ORDER	80 BILL PAYMENT.	KRANE MFG INDIA PVT LTD-AMBERNATH
36020426000016	07/04/2026	5648000	372747	5275253 PURCHASE ORDER	80 BILL PAYMENT.	KRANE MFG INDIA PVT LTD-AMBERNATH
	Total	11296000	2106194	9189806		
CO7 Number :	36020426700037	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	223745	Batch Id: 3602260014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000001	01/04/2026	35877	719	35158 PURCHASE ORDER	FINERENONE 10 MG ORAL	VANDANA MEDICO TRADERS-JABALPUR
36020426000002	01/04/2026	35877	719	35158 PURCHASE ORDER	FINERENONE 20 MG ORAL	VANDANA MEDICO TRADERS-JABALPUR

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Section	04					
CO7 Number :	36020426700037	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	223745	Batch Id: 3602260014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000003	01/04/2026	5386.5	6.5	5380 PURCHASE ORDER BICALUTAMIDE 50 MG		VANDANA MEDICO TRADERS-JABALPUR
36020426000004	01/04/2026	6098.4	6.4	6092 PURCHASE ORDER Aciclovir 400		VANDANA MEDICO TRADERS-JABALPUR
36020426000006	01/04/2026	121149	2540	118609 PURCHASE ORDER Injection Golimumab 50 mg/0.		RAKTI LIFE CARE-JABALPUR
36020426000007	01/04/2026	13702.5	562.5	13140 PURCHASE ORDER Halobetasol + Salicylic Acid 3		RAKTI LIFE CARE-JABALPUR
36020426000008	01/04/2026	4725	5	4720 PURCHASE ORDER TOLPERISONE 150 MG TABLET		RAKTI LIFE CARE-JABALPUR
36020426000009	01/04/2026	5493.6	5.6	5488 PURCHASE ORDER Montelukast 4 mg +		VANDANA MEDICO TRADERS-JABALPUR
Total		228309.0	4564.0	223745		
CO7 Number :	36020426700038	CO7 Date: 09/04/2026	CO7 Status: Abstract	CO7	164000	Batch Id: 3602260013
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
360204260000041	09/04/2026	164000	0	164000 GEM BILL	null	VISUAL TECHNOLOGIES INDIA PRIVATE
Total		164000	0	164000		
CO7 Number :	36020426700039	CO7 Date: 10/04/2026	CO7 Status: Abstract	CO7	1796345	Batch Id: 3602260014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003466	26/03/2026	1148140	38850	1109290 PURCHASE ORDER INNER SPRING FOR CASNUB		GRIVAA SPRINGS PRIVATE LIMITED-
36020425003483	27/03/2026	699504	12449	687055 PURCHASE ORDER BILL.NO-3245 [Striker Casting		ANAND SALES CORPORATION-KOLKATA
Total		1847644	51299	1796345		

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Section	04					
CO7 Number :	36020426700040	CO7 Date: 10/04/2026		CO7 Status: Abstract	CO7	145497Batch Id: 3602260014
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000024	08/04/2026	145497	0	145497 GEM BILL	hp Entry Level Desktop	ABHI COMPUTERS-JABALPUR
Total		145497	0	145497		
CO7 Number :	36020426700041	CO7 Date: 13/04/2026		CO7 Status: Abstract	CO7	508750Batch Id: 3602260015
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000030	09/04/2026	76387.5	0.5	76387 PURCHASE ORDER T3 code 3003 M 100T-	LABTECH HEALTH CARE INDIA PRIVATE	
36020426000031	09/04/2026	11212.95	0.95	11212 PURCHASE ORDER Total PSA Code 130201004M	LABTECH HEALTH CARE INDIA PRIVATE	
36020426000032	09/04/2026	61110	0	61110 PURCHASE ORDER T4 100T-Reagent Kit for	LABTECH HEALTH CARE INDIA PRIVATE	
36020426000033	09/04/2026	60549	0	60549 PURCHASE ORDER Total Protein FS Kits	DIACHEM SALES-JABALPUR	
36020426000034	09/04/2026	58590	0	58590 PURCHASE ORDER Tru. Lab P 6 x 5 ml	DIACHEM SALES-JABALPUR	
36020426000035	09/04/2026	133980	2552	131428 PURCHASE ORDER Bilirubin Auto Direct FS Kits	DIACHEM SALES-JABALPUR	
36020426000036	09/04/2026	51326	0	51326 PURCHASE ORDER Creatinine FS Jaffe Kit	DIACHEM SALES-JABALPUR	
36020426000037	09/04/2026	25663	0	25663 PURCHASE ORDER Creatinine FS Jaffe Kit	DIACHEM SALES-JABALPUR	
36020426000038	09/04/2026	32517.98	32.98	32485 PURCHASE ORDER Finerenone 20 mg	VANDANA MEDICO TRADERS-JABALPUR	
Total		511336.43	2586.43	508750		
CO7 Number :	36020426700042	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	935960Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000040	09/04/2026	952920	16960	935960 PURCHASE ORDER Insulated Rail Dolly with	CHANDRA INDUSTRIAL WORKS-HOWRAH	

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

Section	04					
CO7 Number :	36020426700042	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	935960Batch Id: 3602260016
Total		952920	16960	935960		
CO7 Number :	36020426700043	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	184080Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000050	10/04/2026	184080	0	184080	PURCHASE ORDER Invoice	YUG ENTERPRISEAHMEDABAD
Total		184080	0	184080		
CO7 Number :	36020426700044	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	269761Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000043	10/04/2026	274650	4889	269761	PURCHASE ORDER Set of spares of pantograph as	SETH TRADERS-MUMBAI
Total		274650	4889	269761		
CO7 Number :	36020426700045	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	9996893Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000088	15/04/2026	8938500	159075	8779425	PURCHASE ORDER 100 amount claiming against	SIEMENS LTD-GURGAON
36020426000089	15/04/2026	2107244	889776	1217468	PURCHASE ORDER WCR JBP HABD 5 Nos 80	AUTOLITE ENTERPRISE-RAJKOT
Total		11045744	1048851	9996893		
CO7 Number :	36020426700046	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	408887Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000090	15/04/2026	424950	16063	408887	GEM BILL	SAKSHI TRADERS-JABALPUR

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Section	04					
CO7 Number :	36020426700046	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	408887Batch Id: 3602260016
Total		424950	16063	408887		
CO7 Number :	36020426700047	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	1463817Batch Id: 3602260016
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000084	15/04/2026	1490340	26523	1463817	PURCHASE ORDER Elastomeric pad design -B as	MANDEEP INDUSTRIES-LUCKNOW
Total		1490340	26523	1463817		
CO7 Number :	36020426700048	CO7 Date: 15/04/2026		CO7 Status: Abstract	CO7	10583Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000070	10/04/2026	11759.99	1176.99	10583	GEM BILLnull	ARIHANT TRADE-JABALPUR
Total		11759.99	1176.99	10583		
CO7 Number :	36020426700049	CO7 Date: 16/04/2026		CO7 Status: Abstract	CO7	55413Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000081	13/04/2026	55460	47	55413	PURCHASE ORDER APD for Pin Brake Cylinder	SONA BLW PRECISION FORGINGS LIMITED-
Total		55460	47	55413		
CO7 Number :	36020426700050	CO7 Date: 16/04/2026		CO7 Status: Abstract	CO7	597898Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000071	13/04/2026	6048	6	6042	PURCHASE ORDER Methyl Prednisolone 4 mg	RAMA MEDICAL AGENCIES-JABALPUR
36020426000072	13/04/2026	10143	213	9930	PURCHASE ORDER Clonazepam 0.5 mg	SHIVI ENTERPRISES-JABALPUR

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

Section	04					
CO7 Number :	36020426700050	CO7 Date: 16/04/2026	CO7 Status: Abstract	CO7	597898	Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000073	13/04/2026	24885	398	24487	PURCHASE ORDER Tablet Clobazam 10 mg	SHIVI ENTERPRISES-JABALPUR
36020426000074	13/04/2026	70282.8	67.8	70215	PURCHASE ORDER INJ ETANERCEPT 50 MG Firms	RAMA MEDICAL AGENCIES-JABALPUR
36020426000075	13/04/2026	88168.5	1763.5	86405	PURCHASE ORDER Bevacizumab 400 mg Injection	RAMA MEDICAL AGENCIES-JABALPUR
36020426000076	13/04/2026	406612.5	7745.5	398867	PURCHASE ORDER AKE-0193	A. K. ENTERPRISES-JABALPUR
36020426000080	13/04/2026	1984.5	32.5	1952	PURCHASE ORDER E.C.G Jelly, Water soluble with	SHREE PHARMA-MUMBAI
Total		608124.3	10226.3	597898		
CO7 Number :	36020426700051	CO7 Date: 16/04/2026	CO7 Status: Abstract	CO7	86718	Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000105	16/04/2026	93750	7032	86718	GEM BILL Tavi led luminaire for	CORAL TECHNOLOGIES
Total		93750	7032	86718		
CO7 Number :	36020426700052	CO7 Date: 16/04/2026	CO7 Status: Abstract	CO7	302011	Batch Id: 3602260017
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000095	16/04/2026	307484	5473	302011	PURCHASE ORDER Set of VRLA Battery 110V,	HBL ENGINEERING LIMITED-HYDERABAD
Total		307484	5473	302011		
CO7 Number :	36020426700053	CO7 Date: 17/04/2026	CO7 Status: Abstract	CO7	188100	Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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

Section	04					
CO7 Number :	36020426700053	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO7	188100 Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000082	13/04/2026	190000	1900	188100 GEM BILL	Cardiac Monitor with	ACCURE MEDICAL PRIVATE LIMITED
Total		190000	1900	188100		
CO7 Number :	36020426700054	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO7	537038 Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000021	08/04/2026	29769	0	29769 GEM BILL	hp OEM Printhead (For Inkjet	INDURKHYA COMPUTERS SALES AND
36020426000023	08/04/2026	38000	223	37777 GEM BILL	NERBUDDA Mid-back Chair	MOHIT ENTERPRISES-JABALPUR
36020426000091	16/04/2026	478000	8508	469492 GEM BILL	Aquaguard Reverse Osmosis	MOHIT ENTERPRISES-JABALPUR
Total		545769	8731	537038		
CO7 Number :	36020426700055	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO7	2871422 Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000110	17/04/2026	2923450	52028	2871422 PURCHASE ORDER : 100 amount claim against	SIEMENS LTD-GURGAON	
Total		2923450	52028	2871422		
CO7 Number :	36020426700056	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO7	35959 Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000046	10/04/2026	35990	31	35959 PURCHASE ORDER Temper Check Paste	CENTURY INKS PVT LTD-MUMBAI	
Total		35990	31	35959		

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

Section	04					
CO7 Number :	36020426700057	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO738907	Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000106	17/04/2026	38940	33	38907	PURCHASE ORDER L Bracket Insulation made of	SUNEEL HI TECH-PUNE
Total		38940	33	38907		
CO7 Number :	36020426700058	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO750394	Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000022	08/04/2026	13999	432	13567	GEM BILL	Nilkamal Low-back Revolving
36020426000092	16/04/2026	38000	1173	36827	GEM BILL	NERBUDDA Mid-back Chair
Total		51999	1605	50394		
CO7 Number :	36020426700059	CO7 Date: 17/04/2026		CO7 Status: Abstract	CO753754	Batch Id: 3602260018
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000047	10/04/2026	53800	46	53754	PURCHASE ORDER INVOICE NO: RPT-25223;	RATAN POWER TECH PVT LTD-KOTA
Total		53800	46	53754		
CO7 Number :	36020426700060	CO7 Date: 20/04/2026		CO7 Status: Abstract	CO72004735	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000120	18/04/2026	301875	17448	284427	PURCHASE ORDER SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
36020426000121	18/04/2026	303087	17519	285568	PURCHASE ORDER SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
36020426000122	18/04/2026	905322	52326	852996	PURCHASE ORDER SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR

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Section	04					
CO7 Number :	36020426700060	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	2004735	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000123	18/04/2026	303087	17519	285568	PURCHASE ORDER SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
36020426000124	18/04/2026	303087	6911	296176	PURCHASE ORDER SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		2116458	111723	2004735		
CO7 Number :	36020426700061	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	1089461	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003441	24/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003493	29/03/2026	45312	2847	42465	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003494	29/03/2026	67968	4269	63699	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003495	29/03/2026	67968	4269	63699	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003496	29/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003497	29/03/2026	623040	39126	583914	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003498	29/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003499	29/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003500	29/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003501	29/03/2026	22656	1424	21232	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003502	29/03/2026	18124	1140	16984	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003503	29/03/2026	22882	1438	21444	PURCHASE ORDER Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH

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Section	04					
CO7 Number :	36020426700061	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	1089461	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020425003504	29/03/2026	90624	5692	84932 PURCHASE ORDER	Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
36020425003506	29/03/2026	90624	5692	84932 PURCHASE ORDER	Parallel Clamp R.I No. 1031-3	EASTERN REGIONAL FOUNDRY-HOWRAH
Total		1162478	73017	1089461		
CO7 Number :	36020426700062	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	1726590	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000153	20/04/2026	2111024	384434	1726590 PURCHASE ORDER	MDL PWR 68817BC1AA-LVPS	BHARAT HEAVY ELECTRICALS LIMITED-NEW
Total		2111024	384434	1726590		
CO7 Number :	36020426700063	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	3849135	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000125	18/04/2026	1514527	34516	1480011 PURCHASE ORDER	SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
36020426000126	18/04/2026	1818221	41451	1776770 PURCHASE ORDER	SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
36020426000127	18/04/2026	606174	13820	592354 PURCHASE ORDER	SUPPLY OF RLY SIGG CABLE 12	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		3938922	89787	3849135		
CO7 Number :	36020426700064	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	1240166	Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000018	08/04/2026	12500	1250	11250 GEM BILL	UDM TECH LCD Digital	UTM INDIA

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Section	04
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CO7 Number :	36020426700064	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	1240166	Batch Id: 3602260019
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000026	08/04/2026	109996	0	109996 GEM BILL	EPSON Standard Throw (0.91	ABHI COMPUTERS-JABALPUR
36020426000027	08/04/2026	49000	4942	44058 GEM BILL	ERCON Type D Injection	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020426000129	18/04/2026	49920	1291	48629 GEM BILL	NERBUDDA Low-back Chair	MOHIT ENTERPRISES-JABALPUR
36020426000131	18/04/2026	8060	7	8053 GEM BILL	BAJAJ 300 millimeter	OUR BUSINESS MACHINE
36020426000132	18/04/2026	9000	900	8100 GEM BILL	Oxaler Electric Ceiling Type	Sanjay Sales
36020426000137	18/04/2026	72000	2582	69418 GEM BILL	NERBUDDA Modular Table with	MOHIT ENTERPRISES-JABALPUR
36020426000138	18/04/2026	66055	0	66055 GEM BILL	hp A4 and Legal Monochrome	NATIONAL TRADERS SYNDICATE
36020426000152	20/04/2026	889687	15080	874607 GEM BILL	PARADISE CABLE 4 Core PVC	PARACHUTE INDUSTRIES
Total		1266218	26052	1240166		

CO7 Number :	36020426700065	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	2789459	Batch Id: 3602260019
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000128	18/04/2026	811713	14446	797267 PURCHASE ORDER 6 Quad Cable		VINDHYA TELELINKS LIMITED-REWA
36020426000130	18/04/2026	2028289	36097	1992192 PURCHASE ORDER 0.90 X 6 QUAD		VINDHYA TELELINKS LIMITED-REWA
Total		2840002	50543	2789459		

CO7 Number :	36020426700066	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	3816569	Batch Id: 3602260019
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000042	10/04/2026	2578519	45890	2532629 PURCHASE ORDER CONTROL CARDS FOR E-70		FAIVELEY TRANSPORT RAIL TECHNOLOGIES

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Section	04					
CO7 Number :	36020426700066	CO7 Date: 20/04/2026		CO7 Status: Abstract	CO7	3816569Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000058	10/04/2026	1321600	37660	1283940	PURCHASE ORDER Supply installation	SCOPE T AND M PVT LTD-MUMBAI
Total		3900119	83550	3816569		
CO7 Number :	36020426700067	CO7 Date: 20/04/2026		CO7 Status: Abstract	CO7	362803Batch Id: 3602260019
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000055	10/04/2026	303142	5395	297747	PURCHASE ORDER Portable Digital Ultrasonic Flaw	ELECTRONIC AND ENGINEERING COMPANY
36020426000060	10/04/2026	34161	1633	32528	PURCHASE ORDER Bi-metallic Parallel Clamp Part	S B INDUSTRIES-KOLKATA
36020426000061	10/04/2026	34161	1633	32528	PURCHASE ORDER Bi-metallic Parallel Clamp Part	S B INDUSTRIES-KOLKATA
Total		371464	8661	362803		
CO7 Number :	36020426700068	CO7 Date: 20/04/2026		CO7 Status: Abstract	CO7	229664Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000097	16/04/2026	12285	12	12273	PURCHASE ORDER Pantoprazole 40 mg + Itopride	SHIVI ENTERPRISES-JABALPUR
36020426000098	16/04/2026	164749.83	2792.83	161957	PURCHASE ORDER iNVOICE	LABTECH HEALTH CARE INDIA PRIVATE
36020426000100	16/04/2026	8599.5	310.5	8289	PURCHASE ORDER TAYLORS BRACE LONG	SHREE PHARMA-MUMBAI
36020426000101	16/04/2026	16195.2	16.2	16179	PURCHASE ORDER CYPROTERONE ACETATE 2 MG	VANDANA MEDICO TRADERS-JABALPUR
36020426000102	16/04/2026	2583	29	2554	PURCHASE ORDER Risperidone 2 mg MD	VANDANA MEDICO TRADERS-JABALPUR
36020426000103	16/04/2026	8977.5	9.5	8968	PURCHASE ORDER BRIVARACETAM 50 MG	VANDANA MEDICO TRADERS-JABALPUR
36020426000104	16/04/2026	19444	0	19444	PURCHASE ORDER MYCOPHENOLATE	M K BROTHERS-INDORE

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Section	04					
CO7 Number :	36020426700068	CO7 Date: 20/04/2026	CO7 Status: Abstract	CO7	229664	Batch Id: 3602260020
Total		232834.03	3170.03	229664		
CO7 Number :	36020426700069	CO7 Date: 21/04/2026	CO7 Status: Abstract	CO7	114912	Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000139	20/04/2026	4313	70	4243	PURCHASE ORDER Tablet Clobazam 10 mg	SHIVI ENTERPRISES-JABALPUR
36020426000140	20/04/2026	14175	85	14090	PURCHASE ORDER E.C.G Jelly, Water soluble with	SHREE PHARMA-MUMBAI
36020426000141	20/04/2026	26334	26	26308	PURCHASE ORDER Trastuzumab 440 mg Injection	VANDANA MEDICO TRADERS-JABALPUR
36020426000142	20/04/2026	10332	113	10219	PURCHASE ORDER Tab.Risperidone 2 mg MD	VANDANA MEDICO TRADERS-JABALPUR
36020426000143	20/04/2026	44625	43	44582	PURCHASE ORDER Mometasone Nasal Spray 50	VANDANA MEDICO TRADERS-JABALPUR
36020426000144	20/04/2026	11447	0	11447	PURCHASE ORDER Cholestrol FS 10 Kits	DIACHEM SALES-JABALPUR
36020426000145	20/04/2026	4047	24	4023	PURCHASE ORDER Tacrolimus 2 mg (Tacrocord 2)	RAMA MEDICAL AGENCIES-JABALPUR
Total		115273	361	114912		
CO7 Number :	36020426700070	CO7 Date: 21/04/2026	CO7 Status: Abstract	CO7	14249	Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000151	20/04/2026	14249	0	14249	GEM BILL	UNIQUE AUTOMATIONMAHARASHTRA
Total		14249	0	14249		
CO7 Number :	36020426700071	CO7 Date: 21/04/2026	CO7 Status: Abstract	CO7	3608682	Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36020426700071	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	3608682Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000051	10/04/2026	1121094	164082	957012	PURCHASE ORDER BILL CLAIM 80	ALFA TOOLING SYSTEMZ-PUNE
36020426000155	21/04/2026	2712000	60330	2651670	PURCHASE ORDER Jabalpur Invoice - AWXS - 2	FABCARE INDIA PRIVATE LIMITED-DELHI
Total		3833094	224412	3608682		
CO7 Number :	36020426700072	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	1161318Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000065	10/04/2026	1182360	21042	1161318	PURCHASE ORDER MILD STEEL HEAVY DUTY	V.M.ENTERPRISES-MUMBAI
Total		1182360	21042	1161318		
CO7 Number :	36020426700073	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	588607Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000133	18/04/2026	361900	6134	355766	GEM BILL	ELEPHANT Aluminum alloy
36020426000136	18/04/2026	232841	0	232841	GEM BILL	acer Entry Level Desktop
Total		594741	6134	588607		
CO7 Number :	36020426700074	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	1427561Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000154	20/04/2026	1515133	87572	1427561	PURCHASE ORDER SUPPLY OF 12 CORE X 1.5 SQ	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		1515133	87572	1427561		

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Section	04					
CO7 Number :	36020426700075	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	485504Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000059	10/04/2026	341610	16329	325281	PURCHASE ORDER Bi-metallic Parallel Clamp Part	S B INDUSTRIES-KOLKATA
36020426000068	10/04/2026	160358	135	160223	PURCHASE ORDER Automatic Hygiene Odour	EXALT SERVICES-DELHI
Total		501968	16464	485504		
CO7 Number :	36020426700076	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	53692Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000159	21/04/2026	14868	0	14868	PURCHASE ORDER Diaries	SETHIYA ENTERPRISES-JABALPUR
36020426000160	21/04/2026	4956	0	4956	PURCHASE ORDER Diaries	SETHIYA ENTERPRISES-JABALPUR
36020426000161	21/04/2026	19824	0	19824	PURCHASE ORDER Diaries	SETHIYA ENTERPRISES-JABALPUR
36020426000162	21/04/2026	14868	824	14044	PURCHASE ORDER Diaries	SETHIYA ENTERPRISES-JABALPUR
Total		54516	824	53692		
CO7 Number :	36020426700077	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	452201Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000158	21/04/2026	459998	7797	452201	PURCHASE ORDER Supply and installation of A3	CINE DOT ENTERTAINMENT-JABALPUR
Total		459998	7797	452201		
CO7 Number :	36020426700078	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	247680Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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

Section	04					
CO7 Number :	36020426700078	CO7 Date: 21/04/2026		CO7 Status: Abstract	CO7	247680Batch Id: 3602260020
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000163	21/04/2026	170935	3419	167516	PURCHASE ORDER Agro based briquette	SAKSHI TRADERS-JABALPUR
36020426000164	21/04/2026	80164	0	80164	PURCHASE ORDER OK	MAA PITAMBARA ENTERPRISESJABALPUR
Total		251099	3419	247680		
CO7 Number :	36020426700079	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	486470Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000086	15/04/2026	545455	58985	486470	PURCHASE ORDER SUPPLY OF EARTH RETURN	HARI HARA SHESHADRI
Total		545455	58985	486470		
CO7 Number :	36020426700080	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	786266Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000087	15/04/2026	802400	16134	786266	PURCHASE ORDER Stick Type Master Controller	INDER ENGINEERING INDUSTRIES-BHOPAL
Total		802400	16134	786266		
CO7 Number :	36020426700081	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	42619Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000028	08/04/2026	47400	4781	42619	GEM BILL ERCON Type C1(Heavy duty)	NAMAMI BUSINESS PROMOTERS-JABALPUR
Total		47400	4781	42619		
CO7 Number :	36020426700082	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	3615090Batch Id: 3602260022

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Section	04					
CO7 Number :	36020426700082	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	3615090 Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000044	10/04/2026	2841600	46620	2794980	PURCHASE ORDER NI-Cd Battery set for 3-Phase	SAFT INDIA PRIVATE LIMITED-BANGALORE
36020426000054	10/04/2026	183636	12093	171543	PURCHASE ORDER Bill 8055001216	HUBNER INTERFACE SYSTEMS INDIA PVT
36020426000062	10/04/2026	703280	54713	648567	PURCHASE ORDER Set of spare parts compatible	ALLIED SERVICES AND ENGINEERS-DELHI
Total		3728516	113426	3615090		
CO7 Number :	36020426700083	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	304058 Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000114	17/04/2026	330400	27356	303044	PURCHASE ORDER Supply Commissioning of	VIVID METRAWATT-VASAI EAST
36020426000118	17/04/2026	2478	1464	1014	PURCHASE ORDER 3/4 IMPACT ALLENT SOCKET	A.K. ELECTRICALS-KATNI
Total		332878	28820	304058		
CO7 Number :	36020426700084	CO7 Date: 22/04/2026		CO7 Status: Abstract	CO7	3559394 Batch Id: 3602260022
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000156	21/04/2026	3632040	72646	3559394	PURCHASE ORDER 100 Bill	ELMEC COM AGENCIES-MALAD(W), MUMBAI
Total		3632040	72646	3559394		
CO7 Number :	36020426700085	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	505111 Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000094	16/04/2026	91958	460	91498	GEM BILL acer Entry Level Desktop	ASTRIX INFOTECH

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Section	04					
CO7 Number :	36020426700085	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	505111Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000146	20/04/2026	120000	1302	118698 GEM BILL	NERBUDDA High-back	NAMAMI BUSINESS PROMOTERS
36020426000149	20/04/2026	300000	5085	294915 GEM BILL	acer Intel Core i5-12400 All in	SHIVANSH CORPORATION
Total		511958	6847	505111		
CO7 Number :	36020426700086	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	987468Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000181	23/04/2026	1005360	17892	987468 PURCHASE ORDER 100	Payments claim against	CRIMPWELL SERVICES-KOLKATA
Total		1005360	17892	987468		
CO7 Number :	36020426700087	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	935079Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000167	22/04/2026	236818	1185	235633 PURCHASE ORDER	Insulated Rail Dolly with	ROYAL ENTERPRISEHOWRAH
36020426000170	22/04/2026	59973	51	59922 PURCHASE ORDER VNPAIE10	A70-2BSL, 70	PRANAV INDUSTRIAL CORPORATION-
36020426000171	22/04/2026	115050	98	114952 PURCHASE ORDER 45 Degree 2MHz	Single crystal	PRANAV INDUSTRIAL CORPORATION-
36020426000172	22/04/2026	106554	91	106463 PURCHASE ORDER VNF10A03-BAT-322L,		PRANAV INDUSTRIAL CORPORATION-
36020426000173	22/04/2026	425685	7576	418109 PURCHASE ORDER	Supply of 20 mm diameter	MAHADEV INDUSTRIES-GHAZIABAD
Total		944080	9001	935079		
CO7 Number :	36020426700088	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	6169Batch Id: 3602260023

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Section	04					
CO7 Number :	36020426700091	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	49995 Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000166	21/04/2026	49995	0	49995 GEM BILL	POLYTUF Pillar Tap 15 mm	JAI Bhole Traders-Jabalpur
Total		49995	0	49995		
CO7 Number :	36020426700092	CO7 Date: 23/04/2026		CO7 Status: Abstract	CO7	543750 Batch Id: 3602260023
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000175	22/04/2026	553125	9375	543750 PURCHASE ORDER RC damping panel complete	ANAGHA ENGINEERING-GAUTAM BUDDHA	
Total		553125	9375	543750		
CO7 Number :	36020426700093	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	21431 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000203	24/04/2026	3200	3	3197 GEM BILL	BPE Line Interactive UPS with	MASTER COMPUTERS
36020426000204	24/04/2026	18250	16	18234 GEM BILL	EPSON A4 Monochrome (Black)	MASTER COMPUTERS
Total		21450	19	21431		
CO7 Number :	36020426700094	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	456241 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000117	17/04/2026	166321	141	166180 PURCHASE ORDER	Payment against supply	KARM SALES AND SERVICES PRIVATE
36020426000186	23/04/2026	143429	122	143307 PURCHASE ORDER	Tertiary pin Arrangement as	NWFP EQUIPMENTS PRIVATE LIMITED-
36020426000188	23/04/2026	139535	2213	137322 PURCHASE ORDER	Silicon Sealant Black, Make /	V.M.ENTERPRISE-MUMBAI

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Section	04					
CO7 Number :	36020426700094	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	456241 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000199	23/04/2026	9440	8	9432 PURCHASE ORDER	Filter element for Aux. Air	KNORR BREMSE INDIA PVT LTD-PALWAL
Total		458725	2484	456241		
CO7 Number :	36020426700095	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	11850 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000208	24/04/2026	11850	0	11850 GEM BILL	Drum Dollies, Load Capacity	MS PRABHJOT INDUSTRIES
Total		11850	0	11850		
CO7 Number :	36020426700096	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	166977 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000201	23/04/2026	9345	0	9345 PURCHASE ORDER	Supply of Multicolor laminated	SETHIYA ENTERPRISES-JABALPUR
36020426000202	23/04/2026	67543	0	67543 PURCHASE ORDER	Multicolor laminated	SETHIYA ENTERPRISES-JABALPUR
36020426000205	24/04/2026	69560	1103	68457 PURCHASE ORDER	Set of of Round section Curtain	SETHIYA ENTERPRISES-JABALPUR
36020426000206	24/04/2026	5954	214	5740 PURCHASE ORDER	Design, Printing and Supply of	SETHIYA ENTERPRISES-JABALPUR
36020426000207	24/04/2026	16483	591	15892 PURCHASE ORDER	Design, Printing and Supply of	SETHIYA ENTERPRISES-JABALPUR
Total		168885	1908	166977		
CO7 Number :	36020426700097	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	200364 Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36020426700097	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	200364Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000178	23/04/2026	10620	0	10620	PURCHASE ORDER OIL FILTERATION PLANT HOSE FLEXOMECH INDIA-KOLKATA	
36020426000185	23/04/2026	189744	0	189744	PURCHASE ORDER Supply of E1 extender at OFC	GEMINI COMMUNICATION AND SOLUTIONS-
Total		200364	0	200364		
CO7 Number :	36020426700098	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	25724Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000168	22/04/2026	25724	0	25724	PURCHASE ORDER INSERT- TNMG220412-GR-	TREE TOOLS-HOWRAH
Total		25724	0	25724		
CO7 Number :	36020426700099	CO7 Date: 24/04/2026		CO7 Status: Abstract	CO7	64369Batch Id: 3602260024
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000183	23/04/2026	64369	0	64369	PURCHASE ORDER Black steel screw plug for axle	SHASHI TRADERS-DHANBAD
Total		64369	0	64369		
CO7 Number :	36020426700100	CO7 Date: 27/04/2026		CO7 Status: Abstract	CO7	146153Batch Id: 3602260025
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000148	20/04/2026	91958	0	91958	GEM BILLacer Entry Level Desktop	ASTRIX INFOTECH
36020426000223	27/04/2026	54195	0	54195	GEM BILLRETURN	VR ENTERPRISES
Total		146153	0	146153		

Section	04						
CO7 Number :	36020426700101	CO7 Date: 27/04/2026		CO7 Status: Abstract	CO7	1069968	Batch Id: 3602260025
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000217	27/04/2026	1106250	36282	1069968	PURCHASE ORDER	Bill no. AZ-U2/26-27/0001	AZURE SWITCHGEAR PVT LTD-HARIDWAR
	Total	1106250	36282	1069968			
CO7 Number :	36020426700102	CO7 Date: 27/04/2026		CO7 Status: Abstract	CO7	404504	Batch Id: 3602260025
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000220	27/04/2026	404504	0	404504	PURCHASE ORDER	Supply, installation, testing	PACKING HOUSE-MUMBAI
	Total	404504	0	404504			
CO7 Number :	36020426700103	CO7 Date: 28/04/2026		CO7 Status: Abstract	CO7	57645	Batch Id: 3602260026
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000112	17/04/2026	60416	2771	57645	PURCHASE ORDER	Light weight leather	SHREE ENGINEERING-BHOPAL
	Total	60416	2771	57645			
CO7 Number :	36020426700104	CO7 Date: 29/04/2026		CO7 Status: Abstract	CO7	180355	Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000113	17/04/2026	200584.66	20229.66	180355	PURCHASE ORDER	TWO LEGGED CHAIN SLINGS	INDIAN CHAIN PVT LTD-KOLKATA
	Total	200584.66	20229.66	180355			
CO7 Number :	36020426700105	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	460360	Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name

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Section	04					
CO7 Number :	36020426700105	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	460360Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000147	20/04/2026	45398	39	45359 GEM BILL	kusam meco 3.5 digit Backlit	NAMAMI BUSINESS PROMOTERS-JABALPUR
36020426000165	21/04/2026	225000	1316	223684 GEM BILL	BOSH Lithium-Ion Cordless	SANYA ENTERPRISES-JABALPUR
36020426000210	27/04/2026	212800	21483	191317 GEM BILL	NEO--NEO SAFETY PRODUCTS	NEO SAFETY PRODUCTS PRIVATE LIMITED
Total		483198	22838	460360		
CO7 Number :	36020426700106	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	34279Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000215	27/04/2026	340.2	0.2	340 PURCHASE ORDER	SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020426000216	27/04/2026	1353.24	0.24	1353 PURCHASE ORDER	SUPPLIED MATERIAL AS PER PO	VAISHNAV HEALTH CARE-SATNA
36020426000218	27/04/2026	2677.5	3.5	2674 PURCHASE ORDER	Mometasone Nasal Spray 50	VANDANA MEDICO TRADERS-JABALPUR
36020426000219	27/04/2026	27019	0	27019 PURCHASE ORDER	GST Invoice with seal and sign.	BS BIOTECH-JABALPUR
36020426000221	27/04/2026	2893.8	0.8	2893 PURCHASE ORDER	SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
Total		34283.74	4.74	34279		
CO7 Number :	36020426700107	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	1356030Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000226	28/04/2026	1380600	24570	1356030 PURCHASE ORDER	Supply and transportation of	TEAM ENGINEERS ADVANCE TECHNOLOGIES
Total		1380600	24570	1356030		

For Sections [SBNS]

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

Section	04					
CO7 Number :	36020426700108	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	1424700 Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000227	28/04/2026	1450515	25815	1424700	PURCHASE ORDER Manufacturing and Supply of	WONTECH ENGINEERING PVT. LTD.-
Total		1450515	25815	1424700		
CO7 Number :	36020426700109	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	1506700 Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000228	29/04/2026	1534000	27300	1506700	PURCHASE ORDER Supply, erection and	ARA ENGINEERING CO-THANE
Total		1534000	27300	1506700		
CO7 Number :	36020426700110	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	720365 Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000229	29/04/2026	781136	60771	720365	PURCHASE ORDER Manufacturing Supply of	WONTECH ENGINEERING PVT. LTD.-
Total		781136	60771	720365		
CO7 Number :	36020426700111	CO7 Date: 30/04/2026		CO7 Status: Abstract	CO7	83407 Batch Id: 3602260030
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000222	27/04/2026	83490.9	83.9	83407	PURCHASE ORDER Submission of Bill For 100	MEDHA SERVO DRIVES PVT LTD-
Total		83490.9	83.9	83407		
Section Total		128257999.	8413751.19	119844248		