

For Sections[SBS]

CO7 Register for the period of 1/5/2026to 31/5/2026

Section	03					
CO7 Number :	36020326700005	CO7 Date: 04/05/2026	CO7 Status: Abstract	CO7	249748	Batch Id: 3602260032
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000014	24/04/2026	28635	26	28609 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000016	27/04/2026	74400	74	74326 PURCHASE ORDER	Foldable HydroPhilic Lens,	VANDANA MEDICO TRADERS-JABALPUR
36020326000017	27/04/2026	43400	43	43357 PURCHASE ORDER	Foldable HydroPhilic Lens	VANDANA MEDICO TRADERS-JABALPUR
36020326000018	27/04/2026	68200	68	68132 PURCHASE ORDER	Foldable HydroPhilic Lens,	VANDANA MEDICO TRADERS-JABALPUR
36020326000020	27/04/2026	35862.01	538.01	35324 PURCHASE ORDER	Stock supplied against PO No -	R.P. ENTERPRISES-BHOPAL
Total		250497.01	749.01	249748		
CO7 Number :	36020326700006	CO7 Date: 04/05/2026	CO7 Status: Abstract	CO7	266655	Batch Id: 3602260032
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000022	28/04/2026	26223.76	1993.76	24230 PURCHASE ORDER	Escitalopram 10 mg +	RAKTI LIFE CARE-JABALPUR
36020326000023	28/04/2026	16027.2	0.2	16027 PURCHASE ORDER	SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020326000024	28/04/2026	32104.8	31.8	32073 PURCHASE ORDER	Clopidogrel 75 mg with Aspirin	VANDANA MEDICO TRADERS-JABALPUR
36020326000025	28/04/2026	194500	175	194325 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		268855.76	2200.76	266655		
CO7 Number :	36020326700007	CO7 Date: 05/05/2026	CO7 Status: Abstract	CO7	78993	Batch Id: 3602260034
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000009	17/04/2026	79060	67	78993 PURCHASE ORDER	Circuit breaker Scavenger	HIND ENTERPRISES-MUMBAI

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CO7 Number :	36020326700007	CO7 Date: 05/05/2026		CO7 Status: Abstract	CO7	78993	Batch Id: 3602260034
Total		79060	67	78993			
CO7 Number :	36020326700008	CO7 Date: 05/05/2026		CO7 Status: Abstract	CO7	39302	Batch Id: 3602260034
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000010	17/04/2026	44368	5066	39302	PURCHASE ORDER LED based Driver and assistant		EIC INDIA-KOLKATA
Total		44368	5066	39302			
CO7 Number :	36020326700009	CO7 Date: 05/05/2026		CO7 Status: Abstract	CO7	22636	Batch Id: 3602260034
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000011	17/04/2026	22656	20	22636	PURCHASE ORDER INVC # PMI/TI/98/25-26 DT-		POWER MICA INSULATORS-KOLKATA
Total		22656	20	22636			
CO7 Number :	36020326700010	CO7 Date: 06/05/2026		CO7 Status: Abstract	CO7	15514	Batch Id: 3602260035
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000026	02/05/2026	15528	14	15514	PURCHASE ORDER Bill No. IEW/G/215/24-25		IMPEX ENGINEERING WORKS-HOWRAH
Total		15528	14	15514			
CO7 Number :	36020326700011	CO7 Date: 06/05/2026		CO7 Status: Abstract	CO7	141600	Batch Id: 3602260035
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000027	02/05/2026	141600	0	141600	PURCHASE ORDER STEEL LOCK NUT		SUNSHINE FASTECH LIMITED-AHMEDABAD
Total		141600	0	141600			

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CO7 Number :	36020326700012	CO7 Date: 07/05/2026		CO7 Status: Abstract		CO7397010Batch Id: 3602260035
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000029	06/05/2026	405920	8910	397010 PURCHASE ORDER SHACKLE LOCK	LOCK PIN	A.J.STEEL INDUSTRIES-HOWRAH
Total		405920	8910	397010		
CO7 Number :	36020326700013	CO7 Date: 08/05/2026		CO7 Status: Abstract		CO7855170Batch Id: 3602260036
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000030	07/05/2026	27972	27	27945 GEM BILL	null	Hindustan Antibiotics Limited
36020326000031	07/05/2026	95981.26	95.26	95886 GEM BILL	null	Hindustan Antibiotics Limited
36020326000032	07/05/2026	183503.98	180.98	183323 GEM BILL	null	Hindustan Antibiotics Limited
36020326000033	07/05/2026	39904	39	39865 GEM BILL	null	Hindustan Antibiotics Limited
36020326000034	07/05/2026	20356.88	20.88	20336 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000035	07/05/2026	24972.84	25.84	24947 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000036	07/05/2026	121064	121	120943 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000037	07/05/2026	338721	6777	331944 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000038	07/05/2026	9991	10	9981 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		862466.96	7296.96	855170		
CO7 Number :	36020326700014	CO7 Date: 11/05/2026		CO7 Status: Abstract		CO7247590Batch Id: 3602260038
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000039	07/05/2026	247800	210	247590 PURCHASE ORDER Coupler body for Transition	SIENA ENGINEERING PVT. LTD.-INDORE	

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CO7 Number :	36020326700014	CO7 Date: 11/05/2026		CO7 Status: Abstract	CO7	247590Batch Id: 3602260038
Total		247800	210	247590		
CO7 Number :	36020326700015	CO7 Date: 12/05/2026		CO7 Status: Abstract	CO7	457157Batch Id: 3602260038
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000041	11/05/2026	77698	75	77623 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000042	11/05/2026	56184.95	55.95	56129 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000043	11/05/2026	13832	14	13818 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000044	11/05/2026	7581	8	7573 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000045	11/05/2026	38035.96	38.96	37997 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000046	11/05/2026	15959.79	16.79	15943 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020326000047	11/05/2026	170698.5	165.5	170533 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000049	11/05/2026	77616	75	77541 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		457606.20	449.20	457157		
CO7 Number :	36020326700016	CO7 Date: 13/05/2026		CO7 Status: Abstract	CO7	484202Batch Id: 3602260039
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000051	12/05/2026	96411	88	96323 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
36020326000054	12/05/2026	395293.5	7414.5	387879 GEM BILL	null	HINDUSTAN ANTIBIOTICS LIMITED-PUNE
Total		491704.5	7502.5	484202		

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CO7 Number :	36020326700017	CO7 Date: 13/05/2026	CO7 Status: Abstract	CO7	981559	Batch Id: 3602260039
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000048	11/05/2026	1001592.3	20033.3	981559 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		1001592.3	20033.3	981559		
CO7 Number :	36020326700018	CO7 Date: 18/05/2026	CO7 Status: Abstract	CO7	93140	Batch Id: 3602260043
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000061	13/05/2026	93220	80	93140 PURCHASE ORDER	Lead wire A for TM type	MICA MOLD-JAMSHEDPUR
Total		93220	80	93140		
CO7 Number :	36020326700019	CO7 Date: 21/05/2026	CO7 Status: Abstract	CO7	245931	Batch Id: 3602260047
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000063	18/05/2026	111919.5	111.5	111808 PURCHASE ORDER	Insulin Glargine	RAMA MEDICAL AGENCIES-JABALPUR
36020326000064	18/05/2026	4954.46	6.46	4948 PURCHASE ORDER	Piracetam 800 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000065	18/05/2026	7087.5	43.5	7044 PURCHASE ORDER	Formoterol fumarate 6 mcg	VANDANA MEDICO TRADERS-JABALPUR
36020326000066	18/05/2026	25200	1159	24041 PURCHASE ORDER	Acebrophylline 100 mg Firms	RAMA MEDICAL AGENCIES-JABALPUR
36020326000067	18/05/2026	86394.84	3107.84	83287 PURCHASE ORDER	TAB/CAP. Ferrous Ascorbate +	RAMA MEDICAL AGENCIES-JABALPUR
36020326000068	18/05/2026	15120	317	14803 PURCHASE ORDER	Sucralfate 1 gm/10 ml, 200 ml	RAMA MEDICAL AGENCIES-JABALPUR
Total		250676.30	4745.30	245931		
CO7 Number :	36020326700020	CO7 Date: 22/05/2026	CO7 Status: Abstract	CO7	73312	Batch Id: 3602260048

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Section	03							
CO7 Number :	36020326700020	CO7 Date: 22/05/2026		CO7 Status: Abstract		CO7	73312	Batch Id: 3602260048
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020326000070	21/05/2026	41000.01	1675.01	39325	PURCHASE ORDER	Coupler body for Transition	A.D.ELECTRO STEEL CO.PVT.LTD-KOLKATA	
36020326000071	21/05/2026	34020	33	33987	PURCHASE ORDER	Eplerenone 25 mg Firms offer:	SHIVI ENTERPRISES-JABALPUR	
Total		75020.01	1708.01	73312				
CO7 Number :	36020326700021	CO7 Date: 25/05/2026		CO7 Status: Abstract		CO7	730170	Batch Id: 3602260049
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020326000062	14/05/2026	743400	13230	730170	PURCHASE ORDER	SET OF LOCK NUT F.S. ALL	BIMCO ENGINEERING ENTERPRISE-	
Total		743400	13230	730170				
CO7 Number :	36020326700022	CO7 Date: 26/05/2026		CO7 Status: Abstract		CO7	20938	Batch Id: 3602260050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020326000075	25/05/2026	20956	18	20938	PURCHASE ORDER	POROUS CARAMIC FILTER	M. M. HYDRO PNEUMATICS PVT. LTD.-	
Total		20956	18	20938				
CO7 Number :	36020326700023	CO7 Date: 26/05/2026		CO7 Status: Abstract		CO7	51825	Batch Id: 3602260050
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020326000076	25/05/2026	51825	0	51825	PURCHASE ORDER	0	SHRINATHJI ENTERPRISE-INDORE	
Total		51825	0	51825				
CO7 Number :	36020326700024	CO7 Date: 27/05/2026		CO7 Status: Abstract		CO7	718011	Batch Id: 3602260051

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CO7 Number :36020326700024

CO7 Date: 27/05/2026

CO7 Status: Abstract

CO7718011

Batch Id: 3602260051

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000074	25/05/2026	718620	609	718011	PURCHASE ORDER Invoice no. MP5533181632	INDIAN OIL CORPORATION LIMITED-
Total		718620	609	718011		

CO7 Number :36020326700025

CO7 Date: 27/05/2026

CO7 Status: Abstract

CO7155032

Batch Id: 3602260051

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000073	25/05/2026	155032	0	155032	PURCHASE ORDER WOODEN WEDGE(STANDARD)	SALUJA TIMBER MART-HOSHANGABAD
Total		155032	0	155032		

Section Total

6398404.04

72909.04

6325495