

For Sections [SBS]

CO7 Register for the period of 1/6/2026to 30/6/2026

Section	03					
CO7 Number :	36020326700026	CO7 Date: 01/06/2026		CO7 Status: Abstract	CO7	39931 Batch Id: 3602260056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000077	27/05/2026	39931	0	39931	PURCHASE ORDER SET OF SPRING LEVER ASSLY S. N. MONDAL AND CO.-HOWRAH	
Total		39931	0	39931		
CO7 Number :	36020326700027	CO7 Date: 01/06/2026		CO7 Status: Abstract	CO7	1066058 Batch Id: 3602260056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000078	27/05/2026	29106	901	28205	PURCHASE ORDER MEDICINE SUJPPLY	AVION HEALTHCARE-NEW DELHI
36020326000079	27/05/2026	32035.5	32.5	32003	PURCHASE ORDER Telmisartan 40 mg +	SHIVI ENTERPRISES-JABALPUR
36020326000080	27/05/2026	700866.64	14019.64	686847	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000081	27/05/2026	138131.97	139.97	137992	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000082	27/05/2026	83889	80	83809	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000083	27/05/2026	61626	1233	60393	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000084	27/05/2026	10395	10	10385	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000085	27/05/2026	26450	26	26424	GEM BILL	KARNATAKA ANTIBIOTICS AND
Total		1082500.11	16442.11	1066058		
CO7 Number :	36020326700028	CO7 Date: 02/06/2026		CO7 Status: Abstract	CO7	891331 Batch Id: 3602260057
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000086	29/05/2026	165735	159	165576	GEM BILL	Hindustan Antibiotics Limited
36020326000087	29/05/2026	90738	87	90651	GEM BILL	Hindustan Antibiotics Limited

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section	03
---------	----

CO7 Number :	36020326700028	CO7 Date: 02/06/2026	CO7 Status: Abstract	CO7	891331	Batch Id: 3602260057
--------------	----------------	----------------------	----------------------	-----	--------	----------------------

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000088	29/05/2026	83110.39	80.39	83030 GEM BILL	null	Hindustan Antibiotics Limited
36020326000089	29/05/2026	95970	92	95878 GEM BILL	null	Hindustan Antibiotics Limited
36020326000090	29/05/2026	182700	175	182525 GEM BILL	null	Hindustan Antibiotics Limited
36020326000091	29/05/2026	65232	63	65169 GEM BILL	null	Hindustan Antibiotics Limited
36020326000092	29/05/2026	142650	136	142514 GEM BILL	null	Hindustan Antibiotics Limited
36020326000093	29/05/2026	63227	62	63165 GEM BILL	null	Hindustan Antibiotics Limited
36020326000094	29/05/2026	2826	3	2823 GEM BILL	null	Hindustan Antibiotics Limited
Total		892188.39	857.39	891331		

CO7 Number :	36020326700029	CO7 Date: 04/06/2026	CO7 Status: Abstract	CO7	649447	Batch Id: 3602260059
--------------	----------------	----------------------	----------------------	-----	--------	----------------------

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000095	01/06/2026	165735	158	165577 GEM BILL	null	Hindustan Antibiotics Limited
36020326000096	01/06/2026	23308.43	23.43	23285 GEM BILL	null	Hindustan Antibiotics Limited
36020326000097	01/06/2026	89394	86	89308 GEM BILL	null	Hindustan Antibiotics Limited
36020326000098	01/06/2026	36757	37	36720 GEM BILL	null	Hindustan Antibiotics Limited
36020326000099	01/06/2026	30899.93	30.93	30869 GEM BILL	null	Hindustan Antibiotics Limited
36020326000100	01/06/2026	81594.75	78.75	81516 GEM BILL	null	Hindustan Antibiotics Limited
36020326000101	01/06/2026	121535	116	121419 GEM BILL	null	Hindustan Antibiotics Limited

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section	03					
CO7 Number :	36020326700029	CO7 Date: 04/06/2026		CO7 Status: Abstract	CO7	649447Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000102	01/06/2026	14644	14	14630 GEM BILL	null	Hindustan Antibiotics Limited
36020326000103	01/06/2026	86206.37	83.37	86123 GEM BILL	null	Hindustan Antibiotics Limited
Total		650074.48	627.48	649447		
CO7 Number :	36020326700030	CO7 Date: 08/06/2026		CO7 Status: Abstract	CO7	71259Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000105	05/06/2026	49453.74	3017.74	46436 PURCHASE ORDER Voglibose 0.3 mg Firms offer:-	RAKTI LIFE CARE-JABALPUR	
36020326000106	05/06/2026	2923.2	3.2	2920 PURCHASE ORDER Halobetasol 0.05 + Salicylic	RAKTI LIFE CARE-JABALPUR	
36020326000107	05/06/2026	21924	21	21903 PURCHASE ORDER Halobetasol 0.05 + Salicylic	RAKTI LIFE CARE-JABALPUR	
Total		74300.94	3041.94	71259		
CO7 Number :	36020326700031	CO7 Date: 08/06/2026		CO7 Status: Abstract	CO7	32418Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000108	05/06/2026	32450	32	32418 PURCHASE ORDER OH KIT FOR ROTEX MAGNET	TRIMURTI CORPORATION-MUMBAI	
Total		32450	32	32418		
CO7 Number :	36020326700032	CO7 Date: 10/06/2026		CO7 Status: Abstract	CO7	144366Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000110	09/06/2026	144491	125	144366 PURCHASE ORDER Slack Adjuster Assembly	NIKE ENERGY MANUFACTURING PRIVATE	

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section	03					
CO7 Number :	36020326700032	CO7 Date: 10/06/2026		CO7 Status: Abstract	CO7	144366Batch Id: 3602260063
Total		144491	125	144366		
CO7 Number :	36020326700033	CO7 Date: 10/06/2026		CO7 Status: Abstract	CO7	406875Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000111	09/06/2026	341250	20475	320775	PURCHASE ORDER Insulin Aspart 100 IU/ml (Fast	VANDANA MEDICO TRADERS-JABALPUR
36020326000112	09/06/2026	86100	0	86100	PURCHASE ORDER supply NS 500 bottel quantity	MANOMAY SALES AND DISTRIBUTORS-
Total		427350	20475	406875		
CO7 Number :	36020326700034	CO7 Date: 10/06/2026		CO7 Status: Abstract	CO7	102324Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000113	09/06/2026	29100	29	29071	GEM BILL	KARNATAKA ANTIBIOTICS AND
36020326000114	09/06/2026	73323	70	73253	GEM BILL	KARNATAKA ANTIBIOTICS AND
Total		102423	99	102324		
CO7 Number :	36020326700035	CO7 Date: 11/06/2026		CO7 Status: Abstract	CO7	128752Batch Id: 3602260064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000118	11/06/2026	133340	4588	128752	PURCHASE ORDER SET OF GEAR CASE SLIGHT	SHRINATHJI ENTERPRISE-INDORE
Total		133340	4588	128752		
CO7 Number :	36020326700036	CO7 Date: 11/06/2026		CO7 Status: Abstract	CO7	2357Batch Id: 3602260064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section	03					
CO7 Number :	36020326700036	CO7 Date: 11/06/2026	CO7 Status: Abstract	CO7	2357	Batch Id: 3602260064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000115	10/06/2026	2357.05	0.05	2357	PURCHASE ORDER GASKET FOR EP CONTACTOR	THE NEW CALCUTTA GASKET MFG. CO.-
Total		2357.05	0.05	2357		
CO7 Number :	36020326700037	CO7 Date: 11/06/2026	CO7 Status: Abstract	CO7	8950	Batch Id: 3602260064
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000116	10/06/2026	13570	4620	8950	PURCHASE ORDER VALVE GRINDING PASTE REST	PAPIYA ENTERPRISES-HOWRAH
Total		13570	4620	8950		
CO7 Number :	36020326700038	CO7 Date: 18/06/2026	CO7 Status: Abstract	CO7	254663	Batch Id: 3602260069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000119	17/06/2026	25488	22	25466	PURCHASE ORDER Set of maintenance kit for Air	S.D. TECHNICAL SERVICES PVT. LTD.-
36020326000120	17/06/2026	229392	195	229197	PURCHASE ORDER Carbon Brush for Hitachi TM	ASSAM CARBON PRODUCTS LTD-GUWAHATI
Total		254880	217	254663		
CO7 Number :	36020326700039	CO7 Date: 18/06/2026	CO7 Status: Abstract	CO7	62871	Batch Id: 3602260069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000121	17/06/2026	17317.9	0.9	17317	PURCHASE ORDER supplied material as per po	VAISHNAV HEALTH CARE-SATNA
36020326000122	17/06/2026	20412	939	19473	PURCHASE ORDER Furosemide 20 mg +	RAMA MEDICAL AGENCIES-JABALPUR
36020326000123	17/06/2026	8121.76	292.76	7829	PURCHASE ORDER Pantoprazole 40 mg Injection	RAMA MEDICAL AGENCIES-JABALPUR

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section	03					
CO7 Number :	36020326700039	CO7 Date: 18/06/2026		CO7 Status: Abstract	CO7	62871Batch Id: 3602260069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000124	17/06/2026	18270	18	18252	PURCHASE ORDER Levetiracetam 750 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		64121.66	1250.66	62871		
CO7 Number :	36020326700040	CO7 Date: 24/06/2026		CO7 Status: Abstract	CO7	239962Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000128	23/06/2026	26460	794	25666	PURCHASE ORDER Dapagliflozin 10 mg +	U S SURGICALS DIVISION-JABALPUR
36020326000129	23/06/2026	11902.5	12.5	11890	GEM BILL	nullHindustan Antibiotics Limited
36020326000131	23/06/2026	41126	40	41086	GEM BILL	nullHindustan Antibiotics Limited
36020326000132	23/06/2026	61713.24	60.24	61653	GEM BILL	nullKARNATAKA ANTIBIOTICS AND
36020326000133	23/06/2026	34197.19	35.19	34162	GEM BILL	nullHindustan Antibiotics Limited
36020326000134	23/06/2026	57311	55	57256	GEM BILL	nullHindustan Antibiotics Limited
36020326000135	23/06/2026	8257	8	8249	GEM BILL	nullHindustan Antibiotics Limited
Total		240966.93	1004.93	239962		
CO7 Number :	36020326700041	CO7 Date: 24/06/2026		CO7 Status: Abstract	CO7	433929Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000125	22/06/2026	441792	7863	433929	PURCHASE ORDER 100 BILL AGAINST R NOTE FOR AMIT INDUSTRIES-HOWRAH	
Total		441792	7863	433929		

For Sections[SBS]

CO7 Register for the period of 1/6/2026to30/6/2026

Section03

CO7 Number :36020326700042

CO7 Date: 24/06/2026

CO7 Status: Abstract

CO79912

Batch Id: 3602260073

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000126	22/06/2026	9912	0	9912	PURCHASE ORDER 12285		S. S. UDYOG-FARIDABAD
Total		9912	0	9912			

CO7 Number :36020326700043

CO7 Date: 25/06/2026

CO7 Status: Abstract

CO745753

Batch Id: 3602260074

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020326000127	23/06/2026	45793.44	40.44	45753	PURCHASE ORDER MAINTENANCE RUBBER KIT		COIMBATORE COMPRESSOR ENGINEERING
Total		45793.44	40.44	45753			

Section Total

4652442.00

61284.00

4591158