

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700227	CO7 Date: 01/06/2026		CO7 Status: Abstract	CO7	658312Batch Id: 3602260056
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000467	29/05/2026	670240	11928	658312	PURCHASE ORDER BRAKE BEAM	COMET TECHNOCOM PVT. LTD.-HOWRAH
Total		670240	11928	658312		
CO7 Number :	36020426700228	CO7 Date: 02/06/2026		CO7 Status: Abstract	CO7	11093Batch Id: 3602260057
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000451	27/05/2026	14750	3657	11093	PURCHASE ORDER SSE/CnW/NKJ	GANAPATHY INDUSTRIES-CHENNAI
Total		14750	3657	11093		
CO7 Number :	36020426700229	CO7 Date: 04/06/2026		CO7 Status: Abstract	CO7	122920Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000478	01/06/2026	2795.02	0.02	2795	PURCHASE ORDER SUPPLIED MATERIAL AS PER	VAISHNAV HEALTH CARE-SATNA
36020426000479	01/06/2026	34650	34	34616	PURCHASE ORDER . NINTEDANIB 100 MG	VANDANA MEDICO TRADERS-JABALPUR
36020426000480	01/06/2026	53376.76	1067.76	52309	PURCHASE ORDER Adalimumab 40 mg/0.8 ml	VANDANA MEDICO TRADERS-JABALPUR
36020426000481	01/06/2026	8347.5	8.5	8339	PURCHASE ORDER RM26-27/009	RADHA MEDITECH-MUMBAI
36020426000482	01/06/2026	24885	24	24861	PURCHASE ORDER Silk Protein/Extract + Centella	RAKTI LIFE CARE-JABALPUR
Total		124054.28	1134.28	122920		
CO7 Number :	36020426700230	CO7 Date: 04/06/2026		CO7 Status: Abstract	CO7	299022Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

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

Section04

CO7 Number :	36020426700230	CO7 Date: 04/06/2026	CO7 Status: Abstract	CO7	299022	Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000463	29/05/2026	304440	5418	299022	PURCHASE ORDER Brake Hose pipe for Brake	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT
	Total	304440	5418	299022		
CO7 Number :	36020426700231	CO7 Date: 04/06/2026	CO7 Status: Abstract	CO7	257853	Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000464	29/05/2026	262526	4673	257853	PURCHASE ORDER Oxy- Acetylene Gas Cutting	M.J.TRADERS-KOLKATA
	Total	262526	4673	257853		
CO7 Number :	36020426700232	CO7 Date: 04/06/2026	CO7 Status: Abstract	CO7	34196	Batch Id: 3602260059
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000466	29/05/2026	34196	0	34196	PURCHASE ORDER Wheel Distance Measuring	A R ANSARI AND SONS-ROORKEE
	Total	34196	0	34196		
CO7 Number :	36020426700233	CO7 Date: 05/06/2026	CO7 Status: Abstract	CO7	18811	Batch Id: 3602260060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000465	29/05/2026	20355	1544	18811	PURCHASE ORDER Madhya Pradesh	GANAPATHY INDUSTRIES-CHENNAI
	Total	20355	1544	18811		
CO7 Number :	36020426700234	CO7 Date: 05/06/2026	CO7 Status: Abstract	CO7	1961528	Batch Id: 3602260060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700234	CO7 Date: 05/06/2026		CO7 Status: Abstract	CO7	1961528Batch Id: 3602260060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000495	05/06/2026	1429759.92	121166.92	1308593	PURCHASE ORDER Welding Transformer Capacity	MESSERS MANOJ MACHINERY AND
36020426000496	05/06/2026	715167.98	62232.98	652935	PURCHASE ORDER Welding Transformer Capacity	MESSERS MANOJ MACHINERY AND
Total		2144927.90	183399.90	1961528		
CO7 Number :	36020426700235	CO7 Date: 05/06/2026		CO7 Status: Abstract	CO7	15000Batch Id: 3602260060
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000498	05/06/2026	15000	0	15000	GEM BILL microtek Line Interactive UPS	Extreme Solutions
Total		15000	0	15000		
CO7 Number :	36020426700236	CO7 Date: 08/06/2026		CO7 Status: Abstract	CO7	22884Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000500	08/06/2026	22884	0	22884	PURCHASE ORDER bill 68	PAPPU NEEKHARA-JABALPUR
Total		22884	0	22884		
CO7 Number :	36020426700237	CO7 Date: 08/06/2026		CO7 Status: Abstract	CO7	673775Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000485	04/06/2026	11340	0	11340	PURCHASE ORDER AK2627/32	A. K. ENTERPRISES-JABALPUR
36020426000486	04/06/2026	239117.55	4555.55	234562	PURCHASE ORDER 6 Part Hematology Analyzer	LABTECH HEALTH CARE INDIA PRIVATE
36020426000488	04/06/2026	211423.8	4027.8	207396	PURCHASE ORDER Jabalpur	LABTECH HEALTH CARE INDIA PRIVATE

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700237	CO7 Date: 08/06/2026	CO7 Status: Abstract	CO7	673775	Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000489	04/06/2026	206498.25	3934.25	202564	PURCHASE ORDER 0	LABTECH HEALTH CARE INDIA PRIVATE
36020426000490	04/06/2026	17913	0	17913	PURCHASE ORDER 0	LABTECH HEALTH CARE INDIA PRIVATE
	Total	686292.60	12517.60	673775		
CO7 Number :	36020426700238	CO7 Date: 08/06/2026	CO7 Status: Abstract	CO7	2909090	Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000499	08/06/2026	2961800	52710	2909090	PURCHASE ORDER Bolster Suspension Spring	RAHUL PRECISION WORKS PVT.LTD-
	Total	2961800	52710	2909090		
CO7 Number :	36020426700239	CO7 Date: 08/06/2026	CO7 Status: Abstract	CO7	318824	Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000494	05/06/2026	334530	15706	318824	PURCHASE ORDER Heavy Duty Hand Trolley as	RAJAJII EQUIPMENTSPALGHAR
	Total	334530	15706	318824		
CO7 Number :	36020426700240	CO7 Date: 08/06/2026	CO7 Status: Abstract	CO7	122110	Batch Id: 3602260061
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000497	05/06/2026	122214	104	122110	PURCHASE ORDER P.O.No.: 72265019100068	IMPULSE TECHNOCRATS-GURGAON
	Total	122214	104	122110		
CO7 Number :	36020426700241	CO7 Date: 09/06/2026	CO7 Status: Abstract	CO7	20274	Batch Id: 3602260062

For Sections[SBNS]

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

Section04

CO7 Number :36020426700241

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO720274

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000508	08/06/2026	125670	105396	20274	PURCHASE ORDER	INVOICE DOCUMENTS FOR	SB DRIVE POWER LIMITED-MUMBAI
Total		125670	105396	20274			

CO7 Number :36020426700242

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO748865

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000507	08/06/2026	49111.6	246.6	48865	PURCHASE ORDER	INVOICE DOCUMENTS FOR AIR SB DRIVE POWER LIMITED-MUMBAI	
Total		49111.6	246.6	48865			

CO7 Number :36020426700243

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO7421093

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000468	29/05/2026	87907	1565	86342	PURCHASE ORDER	SUPPLY OF 270.900 CUM	REWA GASES PVT. LTD.-WAIDHAN
36020426000469	29/05/2026	77408	0	77408	PURCHASE ORDER	Oil Filter Similar to Godrej	VISHAL PNEUMATIC CO-PALGHAR
36020426000471	29/05/2026	88913	1583	87330	PURCHASE ORDER	SUPPLY OF 274.000 CUM	REWA GASES PVT. LTD.-WAIDHAN
36020426000472	29/05/2026	141600	0	141600	PURCHASE ORDER	INDICATION LATCH ASSY	DOLF INDIA-NASHIK
36020426000509	08/06/2026	28969	556	28413	PURCHASE ORDER	3/4 INCH SQUARE DRIVE	SHREE GOPAL ENTERPRISES-
Total		424797	3704	421093			

CO7 Number :36020426700244

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO7963129

Batch Id: 3602260062

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 1/6/2026to30/6/2026

Section04

CO7 Number :36020426700244

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO7963129

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000470	29/05/2026	980580	17451	963129	PURCHASE ORDER BODYWORN CAMERA. MAKE	MASTER COMPUTERS-JABALPUR
Total		980580	17451	963129		

CO7 Number :36020426700245

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO779500

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000518	08/06/2026	79500	0	79500	PURCHASE ORDER 0	DEEPA ENTERPRISES-JABALPUR
Total		79500	0	79500		

CO7 Number :36020426700246

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO7664361

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000524	09/06/2026	676400	12039	664361	GEM BILL	UNIMARSHAL CABLES 4 Core	sun star cable industries
Total		676400	12039	664361			

CO7 Number :36020426700247

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO71181749

Batch Id: 3602260062

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000523	09/06/2026	1209318	27569	1181749	PURCHASE ORDER SUPPLY OF 12 CORE X 1.5 SQ	S. PAL ENTERPRISES PVT LTD-ALWAR
Total		1209318	27569	1181749		

CO7 Number :36020426700248

CO7 Date: 09/06/2026

CO7 Status: Abstract

CO7576242

Batch Id: 3602260062

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 1/6/2026to30/6/2026

Section	04					
CO7 Number :	36020426700248	CO7 Date: 09/06/2026	CO7 Status: Abstract	CO7	576242	Batch Id: 3602260062
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000517	08/06/2026	595782	19540	576242	PURCHASE ORDER SPARES OF PFS	CEMCON CASTING PVT. LTD.-SONEPAT
	Total	595782	19540	576242		
CO7 Number :	36020426700249	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	1719933	Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000530	10/06/2026	997025	23485	973540	PURCHASE ORDER Supply, Installation, testing	RADHA KRISHNA SALES AND SERVICE-
36020426000538	10/06/2026	759952	13559	746393	PURCHASE ORDER Supply, Installation, testing	RADHA KRISHNA SALES AND SERVICE-
	Total	1756977	37044	1719933		
CO7 Number :	36020426700250	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	5734	Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000503	08/06/2026	5734	0	5734	PURCHASE ORDER 0	GANGA INDUSTRIES-JODHPUR
	Total	5734	0	5734		
CO7 Number :	36020426700251	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	836283	Batch Id: 3602260063
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000519	08/06/2026	597670	10637	587033	PURCHASE ORDER 5 Tower AC 2 TON	MOHIT ENTERPRISES-JABALPUR
36020426000520	08/06/2026	249500	250	249250	PURCHASE ORDER IOT 2nd PO	EEVA INDUSTRIES-JABALPUR
	Total	847170	10887	836283		

Section 04

CO7 Number :	36020426700252	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	42600	Batch Id: 3602260063
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000539	10/06/2026	42600	0	42600	PURCHASE ORDER	bill 70	PAPPU NEEKHARA-JABALPUR
Total		42600	0	42600			

CO7 Number :	36020426700253	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	52514	Batch Id: 3602260063
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000504	08/06/2026	54280	1766	52514	PURCHASE ORDER	Non Reversible Thermal Strips,	HIND ENGINEERING COMPANY-KOLKATA
Total		54280	1766	52514			

CO7 Number :	36020426700254	CO7 Date: 10/06/2026	CO7 Status: Abstract	CO7	228136	Batch Id: 3602260063
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000506	08/06/2026	228330	194	228136	PURCHASE ORDER	Submission of Bill for 100	ARIHANT ELECTRICALS-GAUTAM BUDH
Total		228330	194	228136			

CO7 Number :	36020426700255	CO7 Date: 11/06/2026	CO7 Status: Abstract	CO7	188892	Batch Id: 3602260064
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000573	11/06/2026	190800	1908	188892	GEM BILL	RADILITE 3 Core, PVC Flat	AMBICA CABLE CO
Total		190800	1908	188892			

CO7 Number :	36020426700256	CO7 Date: 12/06/2026	CO7 Status: Abstract	CO7	192503	Batch Id: 3602260065
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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 1/6/2026to30/6/2026

Section	04					
CO7 Number :	36020426700256	CO7 Date: 12/06/2026		CO7 Status: Abstract	CO7	192503Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000531	10/06/2026	39438	0	39438	PURCHASE ORDER 0	LABTECH HEALTH CARE INDIA PRIVATE
36020426000532	10/06/2026	125924.4	0.4	125924	PURCHASE ORDER 0	LABTECH HEALTH CARE INDIA PRIVATE
36020426000533	10/06/2026	6692.97	0.97	6692	PURCHASE ORDER 0	A. K. ENTERPRISES-JABALPUR
36020426000535	10/06/2026	10395	10	10385	PURCHASE ORDER IN2627123 Dt 190526 Amt	VANSHI LIFECARE-AHMEDABAD
36020426000536	10/06/2026	10064	0	10064	PURCHASE ORDER 0	A. K. ENTERPRISES-JABALPUR
Total		192514.37	11.37	192503		
CO7 Number :	36020426700257	CO7 Date: 12/06/2026		CO7 Status: Abstract	CO7	340228Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000522	08/06/2026	205320	16426	188894	PURCHASE ORDER Tax Invoice for PORTABLE	HI TECH ENTERPRISESDELHI
36020426000558	11/06/2026	56050	5606	50444	PURCHASE ORDER PROBE HOLDER 0 37 DEGREE R N POLYMERS-JAIPUR	
36020426000559	11/06/2026	112100	11210	100890	PURCHASE ORDER PROBE HOLDER ASSMBLY 70 R N POLYMERS-JAIPUR	
Total		373470	33242	340228		
CO7 Number :	36020426700258	CO7 Date: 12/06/2026		CO7 Status: Abstract	CO7	30362Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000510	08/06/2026	31329	967	30362	PURCHASE ORDER Bill No KEPL/25-26/224 Dated	KASERA ELECTRICALS PRIVATE LIMITED-
Total		31329	967	30362		

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	10 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026			to 30/6/2026			
Section	04							
CO7 Number :	36020426700259	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	115537	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000511	08/06/2026	61977	53	61924	PURCHASE ORDER	Invoice No.76 dtd.02.05.2026.	JETRONICS INDIA-MUMBAI	
36020426000514	08/06/2026	54870	1257	53613	PURCHASE ORDER	Air Filter Similar to Godrej	ANAND FILTERS-AHMEDABAD	
Total		116847	1310	115537				
CO7 Number :	36020426700260	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	111937	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000527	10/06/2026	112500	563	111937	GEM BILL	NERBUDDA Modular Table with	AAYAS INTERNATIONAL-JABALPUR	
Total		112500	563	111937				
CO7 Number :	36020426700261	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	215757	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000560	11/06/2026	215940	183	215757	PURCHASE ORDER	Overhauling Kit for MR Filter,	KNORR BREMSE INDIA PVT LTD-PALWAL	
Total		215940	183	215757				
CO7 Number :	36020426700262	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	10468	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000563	11/06/2026	11328	860	10468	PURCHASE ORDER	Madhya Pradesh	GANAPATHY INDUSTRIES-CHENNAI	
Total		11328	860	10468				
CO7 Number :	36020426700263	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	65543	Batch Id: 3602260065

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	12 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026				to 30/6/2026		
Section	04							
CO7 Number :	36020426700267	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	463600	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000562	11/06/2026	472000	8400	463600	PURCHASE ORDER	Single core cable 4GKW-AX1.	ELEGAR KERPEN KABEL INDIA PRIVATE	
Total		472000	8400	463600				
CO7 Number :	36020426700268	CO7 Date: 12/06/2026		CO7 Status: Abstract		CO7	234726	Batch Id: 3602260065
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000567	11/06/2026	250455	15729	234726	PURCHASE ORDER	Supply of Primary Brake Beam	GDR MEKTEK PVT LTD-BANGALORE	
Total		250455	15729	234726				
CO7 Number :	36020426700269	CO7 Date: 15/06/2026		CO7 Status: Abstract		CO7	376565	Batch Id: 3602260066
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000565	11/06/2026	2408	0	2408	PURCHASE ORDER	SUPPLIED MATERIAL AS PER PO	VAISHNAV HEALTH CARE-SATNA	
36020426000566	11/06/2026	59850	57	59793	PURCHASE ORDER	DONEPEZIL 5 MG+MEMANTINE	VANDANA MEDICO TRADERS-JABALPUR	
36020426000568	11/06/2026	5670	6	5664	PURCHASE ORDER	DONEPEZIL 5 MG+MEMANTINE	VANDANA MEDICO TRADERS-JABALPUR	
36020426000569	11/06/2026	236250	4725	231525	PURCHASE ORDER	NINTEDANIB 150MG	VANDANA MEDICO TRADERS-JABALPUR	
36020426000570	11/06/2026	78750	1575	77175	PURCHASE ORDER	NINTEDANIB 150MG	VANDANA MEDICO TRADERS-JABALPUR	
Total		382928	6363	376565				
CO7 Number :	36020426700270	CO7 Date: 15/06/2026		CO7 Status: Abstract		CO7	64496	Batch Id: 3602260066
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700274	CO7 Date: 15/06/2026		CO7 Status: Abstract	CO7	22154Batch Id: 3602260066
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000592	15/06/2026	22154	0	22154	PURCHASE ORDER Tax Invoice for Supply of Pipe	AJAY INDUSTRIES-JALANDHAR
Total		22154	0	22154		
CO7 Number :	36020426700275	CO7 Date: 15/06/2026		CO7 Status: Abstract	CO7	99031Batch Id: 3602260066
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000593	15/06/2026	104076	5045	99031	PURCHASE ORDER Runner Wheel Assembly	ARA ENGINEERING CO-THANE
Total		104076	5045	99031		
CO7 Number :	36020426700276	CO7 Date: 16/06/2026		CO7 Status: Abstract	CO7	74930Batch Id: 3602260067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000584	15/06/2026	74930	0	74930	PURCHASE ORDER SUPPLY AND INSTALLATION OF	BASIC AUTOMATION SOLUTION PRIVATE
Total		74930	0	74930		
CO7 Number :	36020426700277	CO7 Date: 16/06/2026		CO7 Status: Abstract	CO7	119354Batch Id: 3602260067
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000554	10/06/2026	41890	36	41854	GEM BILL	MASTER COMPUTERS
36020426000555	10/06/2026	27000	23	26977	GEM BILL	MASTER COMPUTERS
36020426000556	10/06/2026	50523	0	50523	GEM BILL	A Plus Digital Solutions
Total		119413	59	119354		

Section 04

CO7 Number :	36020426700278	CO7 Date: 16/06/2026	CO7 Status: Abstract	CO7	364922	Batch Id: 3602260067
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000614	16/06/2026	372750	7828	364922	GEM BILL	Aquaguard Reverse Osmosis	EEVA INDUSTRIES-JABALPUR
Total		372750	7828	364922			

CO7 Number :	36020426700279	CO7 Date: 16/06/2026	CO7 Status: Abstract	CO7	4538	Batch Id: 3602260067
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000537	10/06/2026	4543	5	4538		PURCHASE ORDER 55 MM single ended	SHREE ENGINEERING-BHOPAL
	Total	4543	5	4538			

CO7 Number :	36020426700280	CO7 Date: 16/06/2026	CO7 Status: Abstract	CO7	121397	Batch Id: 3602260067
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000571	11/06/2026	121500	103	121397	GEM BILL	KnK Low-back Chair With	KHANDELWAL AND KHANDELWAL
Total		121500	103	121397			

CO7 Number : 36020426700281 CO7 Date: 16/06/2026 CO7 Status: Abstract CO7 25500 Batch Id: 3602260067

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000572	11/06/2026	25500	0	25500	GEM BILL	EVA High-back Revolving Chair	GEEKEN DESIGN CONCEPTS PRIVATE
Total		25500	0	25500			

CO7 Number :	36020426700282	CO7 Date: 16/06/2026	CO7 Status: Abstract	CO7	807884	Batch Id: 3602260067
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CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
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Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	17 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026				to 30/6/2026		
Section 04								
CO7 Number :		36020426700286	CO7 Date: 16/06/2026		CO7 Status: Abstract		CO7	527298 Batch Id: 3602260067
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000544		10/06/2026	233886	0	233886	PURCHASE ORDER 0		SWARAJ CORPORATION-NASHIK
36020426000578		12/06/2026	330400	36988	293412	PURCHASE ORDER torque wrench		JAI INTERNATIONAL-VASAI EAST
Total		564286	36988	527298				
CO7 Number :		36020426700287	CO7 Date: 17/06/2026		CO7 Status: Abstract		CO7	174029 Batch Id: 3602260068
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000541		10/06/2026	88578	1578	87000	PURCHASE ORDER SUPPLY OF 272.970 CUM		REWA GASES PVT. LTD.-WAIDHAN
36020426000542		10/06/2026	88607	1578	87029	PURCHASE ORDER SUPPLY OF 273.060 CUM		REWA GASES PVT. LTD.-WAIDHAN
Total		177185	3156	174029				
CO7 Number :		36020426700288	CO7 Date: 17/06/2026		CO7 Status: Abstract		CO7	1649488 Batch Id: 3602260068
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000548		10/06/2026	1679376	29888	1649488	PURCHASE ORDER Supply of 37 degree FB Probe,		PARASELEX PRIVATE LIMITED-HYDERABAD
Total		1679376	29888	1649488				
CO7 Number :		36020426700289	CO7 Date: 17/06/2026		CO7 Status: Abstract		CO7	69940 Batch Id: 3602260068
CO6 Number		CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000579		15/06/2026	70000	60	69940	GEM BILL	NERBUDDA Mid-back Chair	MOHIT ENTERPRISES-JABALPUR
Total		70000	60	69940				

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700290	CO7 Date: 17/06/2026	CO7 Status: Abstract	CO7	697554	Batch Id: 3602260068
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000577	12/06/2026	710194	12640	697554	PURCHASE ORDER Bill No KEPL/25-26/402 Dated	KASERA ELECTRICALS PRIVATE LIMITED-
	Total	710194	12640	697554		
CO7 Number :	36020426700291	CO7 Date: 17/06/2026	CO7 Status: Abstract	CO7	6865499	Batch Id: 3602260068
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000525	09/06/2026	3581509	63740	3517769	PURCHASE ORDER 100 Payments claim against	CRIMPWELL SERVICES-KOLKATA
36020426000526	09/06/2026	3408389	60659	3347730	PURCHASE ORDER 100 Payments claim against	CRIMPWELL SERVICES-KOLKATA
	Total	6989898	124399	6865499		
CO7 Number :	36020426700292	CO7 Date: 17/06/2026	CO7 Status: Abstract	CO7	950702	Batch Id: 3602260068
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000621	17/06/2026	967094	16392	950702	PURCHASE ORDER FUND AVAILABILITY /	ASSOCIATED ENGINEERING CORPORATION-
	Total	967094	16392	950702		
CO7 Number :	36020426700293	CO7 Date: 18/06/2026	CO7 Status: Abstract	CO7	213593	Batch Id: 3602260069
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000594	15/06/2026	5376	0	5376	PURCHASE ORDER SUPPLIED MATERIAL AS PER O	VAISHNAV HEALTH CARE-SATNA
36020426000595	15/06/2026	22380.76	2149.76	20231	PURCHASE ORDER Tacrolimus 2 mg (Pangraf 2)	RAKTI LIFE CARE-JABALPUR
36020426000596	15/06/2026	6142.5	6.5	6136	PURCHASE ORDER METHOTREXATE 7.5 MG ORAL	RAKTI LIFE CARE-JABALPUR

For Sections[SBNS]

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

Section04

CO7 Number :36020426700293

CO7 Date: 18/06/2026

CO7 Status: Abstract

CO7213593

Batch Id: 3602260069

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000597	15/06/2026	120750	0	120750	PURCHASE ORDER	Glucose Hexokinase FS Kits	DIACHEM SALES-JABALPUR
36020426000598	15/06/2026	37915.5	0.5	37915	PURCHASE ORDER	Triglyceride FS-10 Kits	DIACHEM SALES-JABALPUR
36020426000599	15/06/2026	16758	0	16758	PURCHASE ORDER	Dispo. Sterile 50 ml Without	U S SURGICALS DIVISION-JABALPUR
36020426000600	15/06/2026	6559.88	132.88	6427	PURCHASE ORDER	0	U S SURGICALS DIVISION-JABALPUR
Total		215882.64	2289.64	213593			

CO7 Number :36020426700294

CO7 Date: 18/06/2026

CO7 Status: Abstract

CO7113450

Batch Id: 3602260069

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000617	17/06/2026	113450	0	113450	REFUND OF	WARRANTY REFUND	LAXVEN SYSTEMS-HYDERABAD
Total		113450	0	113450			

CO7 Number :36020426700295

CO7 Date: 19/06/2026

CO7 Status: Abstract

CO7204937

Batch Id: 3602260070

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000591	15/06/2026	204937	0	204937	PURCHASE ORDER	SUPPLY AND INSTALLATION OF	TECHFUTURE INNOVATIONS PRIVATE
Total		204937	0	204937			

CO7 Number :36020426700296

CO7 Date: 19/06/2026

CO7 Status: Abstract

CO776038

Batch Id: 3602260070

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000619	17/06/2026	77350	1312	76038	GEM BILL	Unbranded Liquid Oxygen	NEW BUM BUM CORPORATION-SATNA

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	20 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026				to 30/6/2026		
Section	04							
CO7 Number :	36020426700296	CO7 Date: 19/06/2026		CO7 Status: Abstract		CO7	76038	Batch Id: 3602260070
Total		77350	1312	76038				
CO7 Number :	36020426700297	CO7 Date: 19/06/2026		CO7 Status: Abstract		CO7	228514	Batch Id: 3602260070
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000607	16/06/2026	10678.5	0.5	10678	PURCHASE ORDER	Lencets/Pricker pack of 100	U S SURGICALS DIVISION-JABALPUR	
36020426000608	16/06/2026	15450	0	15450	PURCHASE ORDER	Petroleum Jelly White (1 kg	U S SURGICALS DIVISION-JABALPUR	
36020426000609	16/06/2026	18648	18	18630	PURCHASE ORDER	Romiplostim 250 mcg	RAMA MEDICAL AGENCIES-JABALPUR	
36020426000610	16/06/2026	7952.01	8.01	7944	PURCHASE ORDER	IN2627167 Dt 08062026 Amt	VANSHI LIFECARE-AHMEDABAD	
36020426000611	16/06/2026	175812	0	175812	GEM BILL	null	SHREE BALAJEE MEDICOSE-JABALPUR	
Total		228540.51	26.51	228514				
CO7 Number :	36020426700298	CO7 Date: 19/06/2026		CO7 Status: Abstract		CO7	1683197	Batch Id: 3602260070
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000583	15/06/2026	1713696	30499	1683197	PURCHASE ORDER	Supply of SMF VRLA Battery set	HBL ENGINEERING LIMITED-HYDERABAD	
Total		1713696	30499	1683197				
CO7 Number :	36020426700299	CO7 Date: 19/06/2026		CO7 Status: Abstract		CO7	104299	Batch Id: 3602260071
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000574	12/06/2026	104299.02	0.02	104299	GEM BILL	Unbranded Electrode Holder	WISE METAL INDUSTRIES	
Total		104299.02	0.02	104299				

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	23 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026			to	30/6/2026		
Section	04							
CO7 Number :	36020426700308	CO7 Date: 23/06/2026		CO7 Status: Abstract		CO7	210370	Batch Id: 3602260072
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000612	16/06/2026	120832	3729	117103	PURCHASE ORDER	supply of co2 -40 Nos	CRASHFIRE SERVICES-MUMBAI	
36020426000613	16/06/2026	93267.2	0.2	93267	PURCHASE ORDER	Final bill	SOLITAIRE SOLUTIONSAHMEDABAD	
Total		214099.2	3729.2	210370				
CO7 Number :	36020426700309	CO7 Date: 23/06/2026		CO7 Status: Abstract		CO7	952065	Batch Id: 3602260072
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000580	15/06/2026	660800	11760	649040	PURCHASE ORDER	37 dt 14.05.26	RAMA ENGINEERING WORKS-HYDERABAD	
36020426000585	15/06/2026	84185	1499	82686	PURCHASE ORDER	SUPPLY OF 259.430 CUM	REWA GASES PVT. LTD.-WAIDHAN	
36020426000586	15/06/2026	90165	1606	88559	PURCHASE ORDER	SUPPLY OF 277.860 CUM	REWA GASES PVT. LTD.-WAIDHAN	
36020426000587	15/06/2026	47280	41	47239	PURCHASE ORDER	2 NOS BILL	J K EXIM PVT.LTD.-AMBALA	
36020426000604	16/06/2026	98447	13906	84541	PURCHASE ORDER	Emergency Pull Box to Escorts	SONA BLW PRECISION FORGINGS LIMITED-	
Total		980877	28812	952065				
CO7 Number :	36020426700310	CO7 Date: 23/06/2026		CO7 Status: Abstract		CO7	1338825	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000581	15/06/2026	1393344	54519	1338825	PURCHASE ORDER	OUTER SPRING FOR SIDE	GRIVAA SPRINGS PRIVATE LIMITED-	
Total		1393344	54519	1338825				
CO7 Number :	36020426700311	CO7 Date: 23/06/2026		CO7 Status: Abstract		CO7	1081925	Batch Id: 3602260072

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	24 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026			to 30/6/2026			
Section	04							
CO7 Number :	36020426700311	CO7 Date: 23/06/2026		CO7 Status: Abstract		CO7	1081925	Batch Id: 3602260072
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000588	15/06/2026	899868	16015	883853	PURCHASE ORDER	Supply of 0 degree Normal	PARASELEX PRIVATE LIMITED-HYDERABAD	
36020426000605	16/06/2026	198240	168	198072	PURCHASE ORDER	Service charges for AT Weld	MODSONIC INSTRUMENTS	
Total		1098108	16183	1081925				
CO7 Number :	36020426700312	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	77880	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000627	22/06/2026	77880	0	77880	PURCHASE ORDER	WE ARE SUBMITTED BILL SO	ROYAL PRINT TECHNOLOGY-MUMBAI	
Total		77880	0	77880				
CO7 Number :	36020426700313	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	42327	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000629	22/06/2026	9336.6	0.6	9336	PURCHASE ORDER	Paraffin Gauze/Tulle with	U S SURGICALS DIVISION-JABALPUR	
36020426000630	22/06/2026	23730	0	23730	PURCHASE ORDER	Central line Triple Lumen Fr.7	U S SURGICALS DIVISION-JABALPUR	
36020426000631	22/06/2026	9261	0	9261	PURCHASE ORDER	Face Mask Silicone full with	U S SURGICALS DIVISION-JABALPUR	
Total		42327.6	0.6	42327				
CO7 Number :	36020426700314	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	1290711	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000622	19/06/2026	352230	15075	337155	PURCHASE ORDER	PIN 24 X 80 (BELL CRANK	ADVANCE DIESEL ENGINES PVT LTD-RAJKOT	

Print	10 Jul, 2026	WEST CENTRAL RAILWAY				Page No.:	25 /	31
For Sections [SBNS]		CO7 Register for the period of 1/6/2026				to 30/6/2026		
Section	04							
CO7 Number :	36020426700314	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	1290711	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000623	19/06/2026	395595	7041	388554	PURCHASE ORDER	PIN dia 24X70(Make-Escorts	SONA BLW PRECISION FORGINGS LIMITED-	
36020426000624	19/06/2026	130095	2316	127779	PURCHASE ORDER	Dowel Bush as per RDSO Drg.	SONA BLW PRECISION FORGINGS LIMITED-	
36020426000626	19/06/2026	108550	0	108550	PURCHASE ORDER	Rajiv Mashru 9376577772	OJASVI MACHINES PRIVATE LIMITED-	
36020426000635	22/06/2026	96760	82	96678	PURCHASE ORDER	100 BILL	RIVER ENGINEERING PVT LTD-NEW DELHI	
36020426000636	22/06/2026	194119	165	193954	PURCHASE ORDER	PULL BOX ASSY	FAIVELEY TRANSPORT RAIL TECHNOLOGIES	
36020426000643	22/06/2026	38041	0	38041	PURCHASE ORDER	ASE/11/26-27	A S ENTERPRISE-KOLKATA	
Total		1315390	24679	1290711				
CO7 Number :	36020426700315	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	127593	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000646	22/06/2026	139688	12095	127593	PURCHASE ORDER	Set of trammeling gauge for	BLUE LOTUS ENGG WORKS-AJMJER	
Total		139688	12095	127593				
CO7 Number :	36020426700316	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	42108	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name	
36020426000647	22/06/2026	42144	36	42108	PURCHASE ORDER	ATI/26-27/051 Cut-100	ASSOTECH INDUSTRIES-NEW DELHI	
Total		42144	36	42108				
CO7 Number :	36020426700317	CO7 Date: 24/06/2026		CO7 Status: Abstract		CO7	415288	Batch Id: 3602260073

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700317	CO7 Date: 24/06/2026	CO7 Status: Abstract	CO7	415288	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000648	22/06/2026	442500	27212	415288 PURCHASE ORDER	Computer Vigilance Unit to	KNORR-BREMSE INDIA PVT. LTD.-PALWAL
Total		442500	27212	415288		
CO7 Number :	36020426700318	CO7 Date: 24/06/2026	CO7 Status: Abstract	CO7	163504	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000641	22/06/2026	106436	29942	76494 PURCHASE ORDER	Magnetic Base Type Rail	A R ANSARI AND SONS-ROORKEE
36020426000642	22/06/2026	87084	74	87010 PURCHASE ORDER	BATTERY OPERATED	LALIT HARDWARE STORES-KOLKATA
Total		193520	30016	163504		
CO7 Number :	36020426700319	CO7 Date: 24/06/2026	CO7 Status: Abstract	CO7	561065	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000615	17/06/2026	571232	10167	561065 PURCHASE ORDER	48V 300AH VRLA BATTERIES	POWER BUILD BATTERIES PVT LTD-
Total		571232	10167	561065		
CO7 Number :	36020426700320	CO7 Date: 24/06/2026	CO7 Status: Abstract	CO7	7502	Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000658	23/06/2026	203003	195501	7502 PURCHASE ORDER	Agro based briquette	SAKSHI TRADERS-JABALPUR
Total		203003	195501	7502		
CO7 Number :	36020426700321	CO7 Date: 24/06/2026	CO7 Status: Abstract	CO7	113994	Batch Id: 3602260073

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700321	CO7 Date: 24/06/2026		CO7 Status: Abstract	CO7	113994Batch Id: 3602260073
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000657	23/06/2026	114480	486	113994 GEM BILL	EKAI FURNITURE Mid-back	T SQUARE ASSOCIATES
Total		114480	486	113994		
CO7 Number :	36020426700322	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	9990Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000668	25/06/2026	9990	0	9990 GEM BILL	Line Intactive UPS (BP-1000)	DURRO SOLUTIONS PRIVATE LIMITED
Total		9990	0	9990		
CO7 Number :	36020426700323	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	267620Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000638	22/06/2026	90074	2055	88019 PURCHASE ORDER SUPPLY OF 277.580 CUM	REWA GASES PVT. LTD.-WAIDHAN	
36020426000639	22/06/2026	90529	2065	88464 PURCHASE ORDER SUPPLY OF 278.980 CUM	REWA GASES PVT. LTD.-WAIDHAN	
36020426000640	22/06/2026	89828	2050	87778 PURCHASE ORDER SUPPLY OF 276.820 CUM	REWA GASES PVT. LTD.-WAIDHAN	
36020426000651	23/06/2026	3540	181	3359 PURCHASE ORDER PO No.: 94256013101401 FOR	PARAGON INSTRUMENTATION ENGINEERS	
Total		273971	6351	267620		
CO7 Number :	36020426700324	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	872031Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000656	23/06/2026	887832	15801	872031 PURCHASE ORDER Supply of Sealed Maintenance	HBL ENGINEERING LIMITED-HYDERABAD	

For Sections [SBNS]

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

Section	04					
CO7 Number :	36020426700324	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	872031 Batch Id: 3602260074
Total		887832	15801	872031		
CO7 Number :	36020426700325	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	273855 Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000644	22/06/2026	157840	0	157840	PURCHASE ORDER Set Of Purge-O-Mat Automatic	FAIRWAY TRADE-LUCKNOW..
36020426000649	22/06/2026	116114	99	116015	PURCHASE ORDER Supply , Commissioning	HITECH AUTOMATION AND TRADING
Total		273954	99	273855		
CO7 Number :	36020426700326	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	26639 Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000662	24/06/2026	21000	20	20980	PURCHASE ORDER Castor oil confirming to IS-	CHAMPALAL AGARWAL AND COMPANY-
36020426000663	24/06/2026	5664	5	5659	PURCHASE ORDER Clear Screen Glass (White	CHAMPALAL AGARWAL AND COMPANY-
Total		26664	25	26639		
CO7 Number :	36020426700327	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	15364 Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000665	24/06/2026	15378	14	15364	PURCHASE ORDER Brass Female connector 1 OD X	HAVI ENGINEERING INDIA PRIVATE LIMITED
Total		15378	14	15364		
CO7 Number :	36020426700328	CO7 Date: 25/06/2026		CO7 Status: Abstract	CO7	785140 Batch Id: 3602260074
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name

For Sections[SBNS]

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

Section04

CO7 Number :36020426700328

CO7 Date: 25/06/2026

CO7 Status: Abstract

CO7785140

Batch Id: 3602260074

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000590	15/06/2026	799367	14227	785140	PURCHASE ORDER 4 GKW -A X 2.5 SQ MM 1.8 KV	VINDHYA TELELINKS LIMITED-REWA	
Total		799367	14227	785140			

CO7 Number :36020426700329

CO7 Date: 29/06/2026

CO7 Status: Abstract

CO7242530

Batch Id: 3602260076

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000664	24/06/2026	245440	2910	242530	PURCHASE ORDER Firms offer.Make/Brand:	R SONS ENTERPRISES-Delhi	
Total		245440	2910	242530			

CO7 Number :36020426700330

CO7 Date: 29/06/2026

CO7 Status: Abstract

CO745283

Batch Id: 3602260076

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000666	24/06/2026	45548	265	45283	PURCHASE ORDER 100 BILL AGAINST R NOTE FOR AMIT INDUSTRIES-HOWRAH		
Total		45548	265	45283			

CO7 Number :36020426700331

CO7 Date: 30/06/2026

CO7 Status: Abstract

CO75100519

Batch Id: 3602260078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill Description	Party Name
36020426000633	22/06/2026	1203600	454494	749106	PURCHASE ORDER Supply of Constant contact	CALCAST FERROUS LIMITED-KOLKATA	
36020426000637	22/06/2026	4430258	78845	4351413	PURCHASE ORDER Set of Connectors Part No.	KNORR BREMSE INDIA PVT LTD-PALWAL	
Total		5633858	533339	5100519			

CO7 Number :36020426700332

CO7 Date: 30/06/2026

CO7 Status: Abstract

CO71312711

Batch Id: 3602260078

For Sections[SBNS]

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

Section	04					
CO7 Number :	36020426700332	CO7 Date: 30/06/2026	CO7 Status: Abstract	CO7	1312711	Batch Id: 3602260078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000687	29/06/2026	1336497	23786	1312711	PURCHASE ORDER 110V 70Ah 9796 VRLA Battery	AMARA RAJA ENERGY AND MOBILITY
Total		1336497	23786	1312711		
CO7 Number :	36020426700333	CO7 Date: 30/06/2026	CO7 Status: Abstract	CO7	339488	Batch Id: 3602260078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000703	30/06/2026	32350	0	32350	PURCHASE ORDER BILL NO 72	PAPPU NEEKHARA-JABALPUR
36020426000704	30/06/2026	307138	0	307138	PURCHASE ORDER Design, manufacture, supply,	SHANTI INDIA-JALANDHAR
Total		339488	0	339488		
CO7 Number :	36020426700334	CO7 Date: 30/06/2026	CO7 Status: Abstract	CO7	10251	Batch Id: 3602260078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000688	29/06/2026	10251	0	10251	PURCHASE ORDER Type-B Optical Power Meter	SANJAY ENTERPRISES-JABALPUR
Total		10251	0	10251		
CO7 Number :	36020426700335	CO7 Date: 30/06/2026	CO7 Status: Abstract	CO7	6608	Batch Id: 3602260078
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000694	29/06/2026	6608	0	6608	PURCHASE ORDER GPS antena	PRUDENT SYSTEMS PRIVATE LIMITED-
Total		6608	0	6608		
CO7 Number :	36020426700336	CO7 Date: 30/06/2026	CO7 Status: Abstract	CO7	426513	Batch Id: 3602260078

For Sections [SBNS]

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

Section04

CO7 Number :36020426700336

CO7 Date: 30/06/2026

CO7 Status: Abstract

CO7426513

Batch Id: 3602260078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000667	25/06/2026	62298	1679	60619	PURCHASE ORDER UPLOADING REQUIRED	SRI ANJANEYA SALES AND SERVICES-
36020426000700	30/06/2026	62298	1056	61242	PURCHASE ORDER UPLOADIND REQUIRED	SRI ANJANEYA SALES AND SERVICES-
36020426000701	30/06/2026	311490	6838	304652	PURCHASE ORDER UPLOADIND REQUIRED	SRI ANJANEYA SALES AND SERVICES-
Total		436086	9573	426513		

CO7 Number :36020426700337

CO7 Date: 30/06/2026

CO7 Status: Abstract

CO7882007

Batch Id: 3602260078

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020426000673	25/06/2026	948878	66871	882007	PURCHASE ORDER SUPPLY installation and WIRING	SANJAY ENTERPRISES-JABALPUR
Total		948878	66871	882007		

Section Total

55735769.7

2140611.72

53595158