

For Sections[SBS]

CO7 Register for the period of 1/7/2026to31/7/2026

Section	03					
CO7 Number :	36020326700044	CO7 Date: 06/07/2026	CO7 Status: Abstract	CO7	99318	Batch Id: 3602260083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000136	30/06/2026	9450	10	9440 PURCHASE ORDER	Dorzolamide 2 + Timolol 0.5	VANDANA MEDICO TRADERS-JABALPUR
36020326000137	30/06/2026	12600	12	12588 PURCHASE ORDER	Dorzolamide HCl 2 w/v Eye	VANDANA MEDICO TRADERS-JABALPUR
36020326000138	30/06/2026	15913.8	96.8	15817 PURCHASE ORDER	Apremilast 30 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000139	30/06/2026	1102	33	1069 PURCHASE ORDER	Supplied material as per PO	VAISHNAV HEALTH CARE-SATNA
36020326000140	30/06/2026	8505	0	8505 PURCHASE ORDER	Curadex 100ml total 450	MANOMAY SALES AND DISTRIBUTORS-
36020326000141	30/06/2026	51949.8	50.8	51899 PURCHASE ORDER	Repaglinide 1 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		99520.6	202.6	99318		
CO7 Number :	36020326700045	CO7 Date: 06/07/2026	CO7 Status: Abstract	CO7	191439	Batch Id: 3602260083
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000142	01/07/2026	77206.79	75.79	77131 GEM BILL	null	Hindustan Antibiotics Limited
36020326000143	01/07/2026	72037	70	71967 GEM BILL	null	Hindustan Antibiotics Limited
36020326000144	01/07/2026	29231	29	29202 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
36020326000145	01/07/2026	13152	13	13139 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		191626.79	187.79	191439		
CO7 Number :	36020326700046	CO7 Date: 08/07/2026	CO7 Status: Abstract	CO7	144747	Batch Id: 3602260085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000149	06/07/2026	145615	868	144747 GEM BILL	null	Hindustan Antibiotics Limited

For Sections[SBS]

CO7 Register for the period of 1/7/2026to31/7/2026

Section	03					
CO7 Number :	36020326700046	CO7 Date: 08/07/2026		CO7 Status: Abstract	CO7	144747Batch Id: 3602260085
Total		145615	868	144747		
CO7 Number :	36020326700047	CO7 Date: 08/07/2026		CO7 Status: Abstract	CO7	2004Batch Id: 3602260085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000150	06/07/2026	2006	2	2004	PURCHASE ORDER Strainer FOR A 9 VALVE	EASTERN FILTER MFG.CO.-HOWRAH
Total		2006	2	2004		
CO7 Number :	36020326700048	CO7 Date: 08/07/2026		CO7 Status: Abstract	CO7	7249Batch Id: 3602260085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000146	06/07/2026	7249	0	7249	PURCHASE ORDER SET OF LOCKING PLATE FOR	GURUNANAK TRADERS-BHUSAWAL
Total		7249	0	7249		
CO7 Number :	36020326700049	CO7 Date: 08/07/2026		CO7 Status: Abstract	CO7	8083Batch Id: 3602260085
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000147	06/07/2026	9225	1142	8083	PURCHASE ORDER NIL	ATUL INDUSTRIES-FARIDABAD
Total		9225	1142	8083		
CO7 Number :	36020326700050	CO7 Date: 09/07/2026		CO7 Status: Abstract	CO7	474007Batch Id: 3602260086
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000148	06/07/2026	499140	25133	474007	PURCHASE ORDER door way cross bar assly	OMEX INDUSTRIES-HOWRAH..
Total		499140	25133	474007		

For Sections[SBS]

CO7 Register for the period of 1/7/2026to31/7/2026

Section	03					
CO7 Number :	36020326700051	CO7 Date: 14/07/2026		CO7 Status: Abstract	CO7	415569Batch Id: 3602260089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000157	13/07/2026	423100	7531	415569	PURCHASE ORDER Invoice no G-139/2026-27	PANKAJ INTERNATIONAL-LUDHIANA
Total		423100	7531	415569		
CO7 Number :	36020326700052	CO7 Date: 14/07/2026		CO7 Status: Abstract	CO7	4644Batch Id: 3602260089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000158	13/07/2026	4644	0	4644	PURCHASE ORDER SET OF LOCKING PLATE FOR	GURUNANAK TRADERS-BHUSAWAL
Total		4644	0	4644		
CO7 Number :	36020326700053	CO7 Date: 14/07/2026		CO7 Status: Abstract	CO7	412349Batch Id: 3602260089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000151	13/07/2026	424800	12451	412349	PURCHASE ORDER Elastomeric cable single core	SAFEX ELECTRIC CABLES CO.-KOLKATA
Total		424800	12451	412349		
CO7 Number :	36020326700054	CO7 Date: 14/07/2026		CO7 Status: Abstract	CO7	57231Batch Id: 3602260089
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000153	13/07/2026	6300	6	6294	PURCHASE ORDER Sulfasalazine 1000 mg Firms	RAKTI LIFE CARE-JABALPUR
36020326000154	13/07/2026	44112.6	265.6	43847	PURCHASE ORDER Thyroxine sodium 100 mcg	VANDANA MEDICO TRADERS-JABALPUR
36020326000155	13/07/2026	7242	152	7090	GEM BILLnull	KARNATAKA ANTIBIOTICS AND
Total		57654.6	423.6	57231		

For Sections[SBS]

CO7 Register for the period of 1/7/2026to31/7/2026

Section03

CO7 Number :36020326700055

CO7 Date: 20/07/2026

CO7 Status: Abstract

CO785757

Batch Id: 3602260093

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000159	16/07/2026	11550	473	11077	PURCHASE ORDER Tablet Sitagliptin Phosphate 50	RAMA MEDICAL AGENCIES-JABALPUR
36020326000160	16/07/2026	24696	24	24672	PURCHASE ORDER Sacubitril 49 mg + Valsartan	SHIVI ENTERPRISES-JABALPUR
36020326000161	16/07/2026	6804	7	6797	PURCHASE ORDER Atorvastatin 10 mg +	SHIVI ENTERPRISES-JABALPUR
36020326000162	16/07/2026	17010	17	16993	PURCHASE ORDER Rosuvastatin 10 mg	SHIVI ENTERPRISES-JABALPUR
36020326000163	16/07/2026	1360.8	2.8	1358	PURCHASE ORDER Rosuvastatin 10 mg	SHIVI ENTERPRISES-JABALPUR
36020326000164	16/07/2026	13860	14	13846	PURCHASE ORDER Rabeprazole 20 mg +	SHIVI ENTERPRISES-JABALPUR
36020326000166	16/07/2026	11025	11	11014	PURCHASE ORDER Levetiracetam 250 mg	SHIVI ENTERPRISES-JABALPUR
Total		86305.8	548.8	85757		

CO7 Number :36020326700056

CO7 Date: 20/07/2026

CO7 Status: Abstract

CO711777

Batch Id: 3602260093

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000167	16/07/2026	11788.2	11.2	11777	PURCHASE ORDER SET OF MAINTENANCE RUBBER	H. G. INDUSTRIES-HOWRAH
Total		11788.2	11.2	11777		

CO7 Number :36020326700057

CO7 Date: 22/07/2026

CO7 Status: Abstract

CO7191631

Batch Id: 3602260095

CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000168	22/07/2026	263376	71745	191631	PURCHASE ORDER Brake Gear pin with washer	NUTECH ENGINEERING COMPANY-HOWRAH
Total		263376	71745	191631		

For Sections[SBS]

CO7 Register for the period of 1/7/2026to31/7/2026

Section	03					
CO7 Number :	36020326700058	CO7 Date: 31/07/2026		CO7 Status: Abstract	CO7	146871Batch Id: 3602260105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020326000169	27/07/2026	150940	4069	146871	PURCHASE ORDER	SUPPLIED OF COMPRESSEDADITYA AIR PRODUCTS PRIVATE LIMITED-
Total		150940	4069	146871		
CO7 Number :	36020326700059	CO7 Date: 31/07/2026		CO7 Status: Abstract	CO7	162955Batch Id: 3602260105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020326000170	29/07/2026	170141	7186	162955	PURCHASE ORDER	Vertical wear Liner for CasnubAGLOW ENGINEERS AND FABRICATORS
Total		170141	7186	162955		
CO7 Number :	36020326700060	CO7 Date: 31/07/2026		CO7 Status: Abstract	CO7	55126Batch Id: 3602260105
CO6 Number	CO6 Date	Gross	Deduction	Net Amt	Bill Type	Bill DescriptionParty Name
36020326000172	30/07/2026	17388	17	17371	PURCHASE ORDER	MEDICINE SUPPLYAVION HEALTHCARE-NEW DELHI
36020326000173	30/07/2026	9450	9	9441	PURCHASE ORDER	Clarithromycin 250 mgVANDANA MEDICO TRADERS-JABALPUR
36020326000174	30/07/2026	12993.76	13.76	12980	PURCHASE ORDER	Alprazolam 0.25 mgVANDANA MEDICO TRADERS-JABALPUR
36020326000175	30/07/2026	2998.8	0.8	2998	PURCHASE ORDER	Supplied material as per POVAISHNAV HEALTH CARE-SATNA
36020326000176	30/07/2026	12600	264	12336	PURCHASE ORDER	MOMTON 15 GMAASTHA PHARMACEUTICALS-EAST DELHI
Total		55430.56	304.56	55126		
Section Total		2602562.55	131805.55	2470757		