

For Sections[SBS]

CO7 Register for the period of 1/9/2026to30/9/2026

Section	03					
CO7 Number :	36020326700077	CO7 Date: 01/09/2026	CO7 Status: Abstract	CO7	81056	Batch Id: 3602260130
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000215	31/08/2026	81125	69	81056	PURCHASE ORDER RIVETS M.S. 22 X 100 MM IS:	ASOKA MERCANTILE CORPORATION-
Total		81125	69	81056		
CO7 Number :	36020326700078	CO7 Date: 01/09/2026	CO7 Status: Abstract	CO7	102939	Batch Id: 3602260130
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000216	31/08/2026	115828	12889	102939	PURCHASE ORDER WASHER FOR CENTRE PIVOT	S.P.ENTERPRISE-HOWRAH
Total		115828	12889	102939		
CO7 Number :	36020326700079	CO7 Date: 02/09/2026	CO7 Status: Abstract	CO7	200186	Batch Id: 3602260131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000217	31/08/2026	29295	1346	27949	PURCHASE ORDER Cilnidipine 10 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000218	31/08/2026	3685	5	3680	PURCHASE ORDER Chlorthalidone 6.25 mg	SHIVI ENTERPRISES-JABALPUR
36020326000219	31/08/2026	6024	36	5988	PURCHASE ORDER Acarbose 50 mg Firms offer:-	SHIVI ENTERPRISES-JABALPUR
36020326000220	31/08/2026	43974	45	43929	PURCHASE ORDER Fixed Dose combination of	SHIVI ENTERPRISES-JABALPUR
36020326000222	31/08/2026	62370	5673	56697	PURCHASE ORDER Glyceryl Trinitrate 2.6 mg/2.5	RAMA MEDICAL AGENCIES-JABALPUR
36020326000223	31/08/2026	9450	9	9441	PURCHASE ORDER Ciprofloxacin 0.3, eye drop	RAMA MEDICAL AGENCIES-JABALPUR
36020326000226	31/08/2026	8946	9	8937	PURCHASE ORDER Levetiracetam 1000 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000227	31/08/2026	13910.4	14.4	13896	PURCHASE ORDER Ondansetron syrup 30 ml	VANDANA MEDICO TRADERS-JABALPUR
36020326000228	31/08/2026	30618	949	29669	PURCHASE ORDER Vildagliptin 50 mg +	SHIVI ENTERPRISES-JABALPUR

For Sections[SBS]

CO7 Register for the period of 1/9/2026to 30/9/2026

Section	03					
CO7 Number :	36020326700079	CO7 Date: 02/09/2026		CO7 Status: Abstract	CO7	200186Batch Id: 3602260131
Total		208272.4	8086.4	200186		
CO7 Number :	36020326700080	CO7 Date: 02/09/2026		CO7 Status: Abstract	CO7	74869Batch Id: 3602260131
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000221	31/08/2026	47250	990	46260 PURCHASE ORDER	Ursodeoxycholic Acid 300 mg	RAMA MEDICAL AGENCIES-JABALPUR
36020326000225	31/08/2026	28635	26	28609 GEM BILL	null	KARNATAKA ANTIBIOTICS AND
Total		75885	1016	74869		
CO7 Number :	36020326700081	CO7 Date: 08/09/2026		CO7 Status: Abstract	CO7	77549Batch Id: 3602260135
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000236	07/09/2026	77549	0	77549 PURCHASE ORDER	Set of Cotter Pins for WAG-7	GURUNANAK TRADERS-BHUSAWAL
Total		77549	0	77549		
CO7 Number :	36020326700082	CO7 Date: 08/09/2026		CO7 Status: Abstract	CO7	129643Batch Id: 3602260135
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000238	07/09/2026	131879	2236	129643 PURCHASE ORDER	SUPPLIED OF COMPRESSED	ADITYA AIR PRODUCTS PRIVATE LIMITED-
Total		131879	2236	129643		
CO7 Number :	36020326700083	CO7 Date: 09/09/2026		CO7 Status: Abstract	CO7	492575Batch Id: 3602260136
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000237	07/09/2026	501500	8925	492575 PURCHASE ORDER	165 KW OIL COOLING	UNIFAME CORPORATION-BALITIKURI

For Sections[SBS]

CO7 Register for the period of 1/9/2026to30/9/2026

Section	03					
CO7 Number :	36020326700083	CO7 Date: 09/09/2026	CO7 Status: Abstract	CO7	492575	Batch Id: 3602260136
Total		501500	8925	492575		
CO7 Number :	36020326700084	CO7 Date: 11/09/2026	CO7 Status: Abstract	CO7	188586	Batch Id: 3602260138
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000229	07/09/2026	51975	3169	48806	PURCHASE ORDER Dextromethorphan HBR 10 mg	RAKTI LIFE CARE-JABALPUR
36020326000231	07/09/2026	2220.66	0.66	2220	PURCHASE ORDER Linagliptin 2.5 mg +	U S SURGICALS DIVISION-JABALPUR
36020326000232	07/09/2026	98532	0	98532	PURCHASE ORDER TOTAL 9300 BOTTELS	MANOMAY SALES AND DISTRIBUTORS-
36020326000233	07/09/2026	37800	0	37800	PURCHASE ORDER 2000 curadex 100ml bottels	MANOMAY SALES AND DISTRIBUTORS-
36020326000235	07/09/2026	1228.5	0.5	1228	PURCHASE ORDER supplied material as per po	VAISHNAV HEALTH CARE-SATNA
Total		191756.16	3170.16	188586		
CO7 Number :	36020326700085	CO7 Date: 14/09/2026	CO7 Status: Abstract	CO7	276547	Batch Id: 3602260139
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000240	14/09/2026	318600	42053	276547	PURCHASE ORDER SET OF HARDWARE FOR	BIMCO ENGINEERING ENTERPRISE-
Total		318600	42053	276547		
CO7 Number :	36020326700086	CO7 Date: 15/09/2026	CO7 Status: Abstract	CO7	115924	Batch Id: 3602260140
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000247	14/09/2026	116023	99	115924	PURCHASE ORDER 100 BILL AGAINST R NOTE FOR AMIT INDUSTRIES-HOWRAH	
Total		116023	99	115924		

For Sections[SBS]

CO7 Register for the period of 1/9/2026to30/9/2026

Section	03					
CO7 Number :	36020326700087	CO7 Date: 16/09/2026		CO7 Status: Abstract	CO710269	Batch Id: 3602260141
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000249	16/09/2026	14278	4009	10269	PURCHASE ORDER Lock Retraction Pin Chain	FERRODEAL INDIA-HOWRAH
Total		14278	4009	10269		
CO7 Number :	36020326700088	CO7 Date: 17/09/2026		CO7 Status: Abstract	CO7193010	Batch Id: 3602260142
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000241	14/09/2026	1808	2	1806	PURCHASE ORDER Thyroxine sodium 12.5 mcg	VANDANA MEDICO TRADERS-JABALPUR
36020326000242	14/09/2026	54600	52	54548	PURCHASE ORDER Levetiracetam 1000 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000243	14/09/2026	6955.2	7.2	6948	PURCHASE ORDER Ondansetron syrup 30 ml	VANDANA MEDICO TRADERS-JABALPUR
36020326000244	14/09/2026	33075	662	32413	PURCHASE ORDER Clopidogrel 75 mg with Aspirin	VANDANA MEDICO TRADERS-JABALPUR
36020326000245	14/09/2026	92610	1854	90756	PURCHASE ORDER Clopidogrel 75 mg with Aspirin	VANDANA MEDICO TRADERS-JABALPUR
36020326000246	14/09/2026	6646.3	107.3	6539	PURCHASE ORDER Hydroxy Chloroquine Sulphate	RAKTI LIFE CARE-JABALPUR
Total		195694.5	2684.5	193010		
CO7 Number :	36020326700089	CO7 Date: 17/09/2026		CO7 Status: Abstract	CO773226	Batch Id: 3602260142
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000248	15/09/2026	73966	740	73226	GEM BILL	MAXCARE SURGICALS-MORADABAD
Total		73966	740	73226		
CO7 Number :	36020326700090	CO7 Date: 17/09/2026		CO7 Status: Abstract	CO7233639	Batch Id: 3602260142

For Sections[SBS]

CO7 Register for the period of 1/9/2026to 30/9/2026

Section	03					
CO7 Number :	36020326700090	CO7 Date: 17/09/2026	CO7 Status: Abstract	CO7	233639	Batch Id: 3602260142
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000250	16/09/2026	233838	199	233639	PURCHASE ORDER M 20 X 100 LONG CSK HD	MOHINDRA ENTERPRISES-JALANDHAR
Total		233838	199	233639		
CO7 Number :	36020326700091	CO7 Date: 17/09/2026	CO7 Status: Abstract	CO7	161098	Batch Id: 3602260142
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000251	17/09/2026	163876	2778	161098	PURCHASE ORDER COMPRESSED OXYGEN GAS TO	SHREE GURU CARBIDE AND CHEMICALS
Total		163876	2778	161098		
CO7 Number :	36020326700092	CO7 Date: 22/09/2026	CO7 Status: Abstract	CO7	395013	Batch Id: 3602260145
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000252	17/09/2026	402170.71	7157.71	395013	PURCHASE ORDER SCHNEIDER MAKE TOH SERVICE	TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI
Total		402170.71	7157.71	395013		
CO7 Number :	36020326700093	CO7 Date: 22/09/2026	CO7 Status: Abstract	CO7	437189	Batch Id: 3602260145
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000253	17/09/2026	319725	6395	313330	PURCHASE ORDER Faropenem 300 mg ER Firms	RAKTI LIFE CARE-JABALPUR
36020326000254	17/09/2026	82215	1645	80570	PURCHASE ORDER Faropenem 300 mg ER Firms	RAKTI LIFE CARE-JABALPUR
36020326000255	17/09/2026	9533	0	9533	PURCHASE ORDER supplied material as per PO	VAISHNAV HEALTH CARE-SATNA
36020326000256	17/09/2026	18244.8	0.8	18244	PURCHASE ORDER supplied material as per PO	VAISHNAV HEALTH CARE-SATNA

For Sections[SBS]

CO7 Register for the period of 1/9/2026to 30/9/2026

Section	03					
CO7 Number :	36020326700093	CO7 Date: 22/09/2026	CO7 Status: Abstract	CO7	437189	Batch Id: 3602260145
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000259	17/09/2026	16260.3	748.3	15512 PURCHASE ORDER	Halobetasol 0.05 + Salicylic	RAKTI LIFE CARE-JABALPUR
Total		445978.1	8789.1	437189		
CO7 Number :	36020326700094	CO7 Date: 24/09/2026	CO7 Status: Abstract	CO7	507717	Batch Id: 3602260149
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000262	22/09/2026	13072.5	0.5	13072 PURCHASE ORDER	supplies material as per PO	VAISHNAV HEALTH CARE-SATNA
36020326000263	22/09/2026	5229	0	5229 PURCHASE ORDER	Supplied material as per PO	VAISHNAV HEALTH CARE-SATNA
36020326000264	22/09/2026	73920	1479	72441 PURCHASE ORDER	Acetyl salicylic acid 75 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000265	22/09/2026	11907	12	11895 PURCHASE ORDER	Acenocoumarol (Nicoumalone)	VANDANA MEDICO TRADERS-JABALPUR
36020326000266	22/09/2026	10867.5	609.5	10258 PURCHASE ORDER	Rabeprazole 20 mg	VANDANA MEDICO TRADERS-JABALPUR
36020326000267	22/09/2026	15876	493	15383 PURCHASE ORDER	Voglibose 0.2 mg	SHIVI ENTERPRISES-JABALPUR
36020326000268	22/09/2026	74088	1483	72605 PURCHASE ORDER	Ticagrelor 90 mg	SHIVI ENTERPRISES-JABALPUR
36020326000269	22/09/2026	85740	429	85311 GEM BILL	null	T SQUARE ASSOCIATES-KOTA JN.
36020326000270	22/09/2026	223761	2238	221523 GEM BILL	null	MAXCARE SURGICALS-MORADABAD
Total		514461.0	6744.0	507717		
CO7 Number :	36020326700095	CO7 Date: 28/09/2026	CO7 Status: Abstract	CO7	776873	Batch Id: 3602260150
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000271	24/09/2026	104186	2085	102101 PURCHASE ORDER	Ticagrelor 90 mg	SHIVI ENTERPRISES-JABALPUR

For Sections[SBS]

CO7 Register for the period of 1/9/2026to30/9/2026

Section	03					
CO7 Number :	36020326700095	CO7 Date: 28/09/2026	CO7 Status: Abstract	CO7	776873	Batch Id: 3602260150
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000272	24/09/2026	14175	14	14161	PURCHASE ORDER Montelukast 10 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020326000273	24/09/2026	12757.5	13.5	12744	PURCHASE ORDER Montelukast 10 mg Firms	SHIVI ENTERPRISES-JABALPUR
36020326000274	24/09/2026	3780	80	3700	PURCHASE ORDER Bisacodyl 5 mg ACCEPTED	RAMA MEDICAL AGENCIES-JABALPUR
36020326000275	24/09/2026	424040	12722	411318	PURCHASE ORDER Dydrogesterone 10 mg	MS CORPORATION-BILASPUR
36020326000276	24/09/2026	4252.5	5.5	4247	PURCHASE ORDER Oint containing Clotrimazole 1	RAMA MEDICAL AGENCIES-JABALPUR
36020326000277	24/09/2026	41343.66	40.66	41303	PURCHASE ORDER Miconazole cream 2, 15 gm	RAMA MEDICAL AGENCIES-JABALPUR
36020326000278	24/09/2026	13781	14	13767	PURCHASE ORDER Miconazole cream 2, 15 gm	RAMA MEDICAL AGENCIES-JABALPUR
36020326000279	24/09/2026	161028	5638	155390	PURCHASE ORDER Dydrogesterone 10 mg	MS CORPORATION-BILASPUR
36020326000280	24/09/2026	18513.6	371.6	18142	PURCHASE ORDER Acetyl salicylic acid 75 mg	VANDANA MEDICO TRADERS-JABALPUR
Total		797857.26	20984.26	776873		
CO7 Number :	36020326700096	CO7 Date: 29/09/2026	CO7 Status: Abstract	CO7	12549	Batch Id: 3602260151
CO6 Number	CO6 Date	Gross	Deduction	Net Amt Bill Type	Bill Description	Party Name
36020326000281	28/09/2026	12549	0	12549	PURCHASE ORDER Brush wire steel overall size	VIVEK UDYOG-KOLKATA
Total		12549	0	12549		
Section Total		4673086.13	132629.13	4540457		