

**Bill Registered in Stores Bill ( Non Stock ) Section  
From Dated 01-01-2024 to 15-01-2024**

<b>SL NO</b>	<b>PARTY NAME</b>	<b>BILL NUM</b>	<b>CO6NO</b>	<b>CO6DATE</b>	<b>PASSED AMT</b>
1	ANK SEALS PVT. LTD.-NAGPUR	1128	12010423002889	01/01/24	145600
2	RAMLABHAYA YOGENDRAPALALLAHABAD	176	12010423002890	01/01/24	45430
3	SAI DISTRIBUTOR	0266	12010423002891	01/01/24	14925
4	SAI DISTRIBUTORS-VARANASI	0159	12010423002892	01/01/24	139600
5	gaytri business	gb/2023-24/873	12010423002893	01/01/24	125459.82
6	Hindustan Antibiotics Limited	DP-L-23789	12010423002894	01/01/24	8886
7	Hindustan Antibiotics Limited	DP-C-231192	12010423002895	01/01/24	185920
8	DENTAL MARK	1773	12010423002896	01/01/24	21000
9	TIRUPATI ENGINEERING CONCERN-HOWRAH	TEC/14/23-24	12010423002897	02/01/24	62725
10	GAYATRI ENTERPRISES-LUCKNOW	GE/379/2023-2024	12010423002898	02/01/24	5936
11	GAYATRI ENTERPRISES-LUCKNOW	GE/376/2023-2024	12010423002899	02/01/24	28224
12	GAYATRI ENTERPRISES-LUCKNOW	GE/368/2023-2024	12010423002900	02/01/24	55196.55
13	GAYATRI ENTERPRISES-LUCKNOW	GE/358/2023-2024	12010423002901	02/01/24	55434
14	GAYATRI ENTERPRISES-LUCKNOW	GE/348/2023-2024	12010423002902	02/01/24	21280
15	GAYATRI ENTERPRISES-LUCKNOW	GE/342/2023-2024	12010423002903	02/01/24	45675
16	SHREE PHARMA-MUMBAI	L/2780	12010423002904	02/01/24	59136
17	MOULDED FIBRE GLASS PRODUCTS-KOLKATA	296697	12010423002905	02/01/24	12660
18	BULLS EYE COMPANY-VARANASI	297015	12010423002906	02/01/24	9900
19	UNIQUE TECHNOCARE PRIVATE LIMITED-VARAN	297016	12010423002907	02/01/24	9900
20	TECHNO PERFECTO ENGINEERING CO-DELHI	297018	12010423002908	02/01/24	9900
21	MACO CORPORATION INDIA PRIVATE LTD-Kolk	297678	12010423002909	02/01/24	40830
22	BANCO PRODUCTS INDIA LTD.-VADODARA	297850	12010423002910	02/01/24	2000000
23	BANCO PRODUCTS INDIA LTD.-VADODARA	297853	12010423002911	02/01/24	2000000
24	SKF INDIA LTD-GURGAON	297859	12010423002912	02/01/24	2000000
25	D BACHUBHAI AND BROTHERS-MUMBAI	297865	12010423002913	02/01/24	16220
26	MEERA ENTERPRISES-VARANASI	297868	12010423002914	02/01/24	16220
27	UNIQUE TECHNOCARE PRIVATE LIMITED-VARAN	UTPL/23-24/72	12010423002915	03/01/24	175407
28	SPAN INDUSTRIES-NOIDA	10/23-24	12010423002916	03/01/24	82968
29	GEICO ENTERPRISES-VARANASI	GE/076/2023-24	12010423002917	03/01/24	210400
30	S A ENTERPRISES	2023/GST/195	12010423002918	03/01/24	43972
31	SAMBHAV ENTERPRISES	15	12010423002919	03/01/24	6600
32	BHARAT TENT MANUFACTURERS	BT/2023/24/216	12010423002920	03/01/24	48000
33	ANTRIX ELECTROTECH PRIVATE LIMITED	AEPL/23-24/80	12010423002921	03/01/24	17576

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34	MS SWASTIK ENTERPRISES	SE/2023-24/02	12010423002922	03/01/24	23550
35	MS SWASTIK ENTERPRISES	SE/2023-24/01	12010423002923	03/01/24	24475
36	V2RS B5 ENTERPRISES PRIVATE LIMITED	PAP/017/2023-24	12010423002924	03/01/24	3736942
37	JAI COMPUTERS	2353	12010423002925	03/01/24	35080
38	RITCOM SYSTEMS AND SERVICES	604914	12010423002926	03/01/24	57000
39	MEERA PHARMACEUTICAL AGENCY-VARANASI	23-24/B00172	12010423002927	04/01/24	76608
40	IMAGES MEDICAL SYSTEMS-ALLAHABAD	1180	12010423002928	04/01/24	196896
41	GAYATRI BUSINESS-VARANASI	826	12010423002929	04/01/24	0
42	M.D.ASSOCIATES AND ALLIED SERVICES-VARAN	10	12010423002930	04/01/24	73000
43	IMAGES MEDICAL SYSTEMS-ALLAHABAD	1181	12010423002931	04/01/24	133056
44	IMAGES MEDICAL SYSTEMS-ALLAHABAD	1182	12010423002932	04/01/24	197064
45	TIRUPATI ENGINEERING CONCERN-HOWRAH	TEC/14/23-24	12010423002933	05/01/24	70252
46	GARG SCIENTIFIC COMPANY-AZAMGARH	GSC/TI/00316	12010423002934	05/01/24	52500
47	GAYATRI ENTERPRISES-LUCKNOW	GE/319/2023-2024	12010423002935	05/01/24	71400
48	APOLLO INSTRUMENTS AND EQUIPMENT-KOLKA	C016	12010423002936	06/01/24	181000
49	ADITI MEDICAL AGENCY	AD000060	12010423002937	06/01/24	78600
50	ONEIRIC APPLIANCES PRIVATE LIMITED	OAPLH/0497/23-24	12010423002938	06/01/24	95900
51	SHREE NATH AND COMPANY-VARANASI	SN/23-24/029	12010423002939	06/01/24	56560
52	INFOSRI	INF/TI/23-24/135	12010423002940	06/01/24	2547
53	SANN INDIAVARANASI	SANN/23-24/247	12010423002941	06/01/24	917747.84
54	DREAMLAND-VARANASI	2023-24/1889	12010423002942	06/01/24	231007
55	DREAMLAND-VARANASI	2023-24/1693	12010423002943	06/01/24	10339
56	SWASTIK ENTERPRISES	SE/2023-24/05	12010423002944	06/01/24	232500
57	OM ENTERPRISES-VARANASI	103/2023-24	12010423002945	06/01/24	102995
58	SAI DISTRIBUTOR	0266	12010423002946	06/01/24	14925
59	JAI COMPUTERS	2286	12010423002947	06/01/24	28113
60	Ms DENTAL MARK	1773	12010423002948	06/01/24	21000
61	UNIQUE TECHNOCARE PRIVATE LIMITED-VARAN	291759	12010423002949	06/01/24	12940
62	DEV RAJ-VARANASI	293364	12010423002950	06/01/24	1480
63	SUNSHINE ENTERPRISES-DELHI	293369	12010423002951	06/01/24	2210
64	G. D. PNEUMATIC SYSTEM-PAHAR GANJ NEW DE	293882	12010423002952	06/01/24	2550
65	PALAK ENTERPRISES-VARANASI.	293895	12010423002953	08/01/24	4210
66	ELIXIR ENGINEERING-BANGALORE	293905	12010423002954	08/01/24	4040

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67	PALAK ENTERPRISES-VARANASI.	295656	12010423002955	08/01/24	5410
68	PALAK ENTERPRISES-VARANASI.	295666	12010423002956	08/01/24	5600
69	ELIXIR ENGINEERING-BANGALORE	295766	12010423002957	08/01/24	3620
70	ELIXIR ENGINEERING-BANGALORE	295767	12010423002958	08/01/24	5550
71	UNIQUE TECHNOCARE PRIVATE LIMITED-VARAN	295837	12010423002959	08/01/24	17410
72	SHIV TRADING CORPORATION-KOLKATA	296849	12010423002960	08/01/24	5270
73	SHIV HARDWARE AND MILL STORES-VARANASI	297010	12010423002961	08/01/24	8060
74	PALAK ENTERPRISES-VARANASI.	297011	12010423002962	08/01/24	8060
75	SWASTIK OVERSEAS-DELHI	297675	12010423002963	08/01/24	2630
76	SHIV HARDWARE AND MILL STORES-VARANASI	298177	12010423002964	08/01/24	3680
77	HYDROMECH ENGINEERS-ALLAHABAD	298178	12010423002965	08/01/24	4780
78	ALFRED ENGINEERING INDUSTRIES-KOLKATA	298419	12010423002966	08/01/24	1720
79	SAFE PRO FIRE SERVICES PRIVATE LIMITEDMUM	298420	12010423002967	08/01/24	73210
80	REKHA SINGHMIRZAPUR	298421	12010423002968	08/01/24	73210
81	ROBYTE CORP-KOLKATA	298812	12010423002969	08/01/24	157630
82	VENUS PIPES AND TUBES LIMITED-GANDHIDHAM	298864	12010423002970	08/01/24	29310
83	VIRAT STAINLESS INDIADELHI	298865	12010423002971	08/01/24	29310
84	CAPARO ENGINEERING INDIA LIMITED-PITHAMPU	298971	12010423002972	08/01/24	131230
85	RAIL ASSOCIATE ENTERPRISES-GHAZIABAD	298980	12010423002973	08/01/24	38520
86	D BACHUBHAI AND BROTHERS-MUMBAI	299239	12010423002974	08/01/24	19300
87	ALFRED ENGINEERING INDUSTRIES-KOLKATA	299242	12010423002975	08/01/24	19300
88	VENUS PIPES AND TUBES LIMITED-GANDHIDHAM	299266	12010423002976	08/01/24	366420
89	RAIL ASSOCIATE ENTERPRISES-GHAZIABAD	299327	12010423002977	08/01/24	200
90	POINT HYDRAULICS PRIVATE LIMITED-VARANASI	299329	12010423002978	08/01/24	2960
91	BULLS EYE COMPANY-VARANASI	299334	12010423002979	08/01/24	470
92	ARIHANT ELECTRICALS-NEW DELHI	299388	12010423002980	08/01/24	475800
93	JOSTS ENGINEERING COMPANY LIMITED-THANE	1025700	12010423002981	08/01/24	199879
94	JOSTS ENGINEERING COMPANY LIMITED-THANE	1025700-A	12010423002982	08/01/24	209249
95	MISHRA MEDICALS-CHANDAULI	R00222/23-24	12010423002983	08/01/24	58195
96	MISHRA MEDICALS-CHANDAULI	R00464	12010423002984	08/01/24	8064
97	ROBIN AGENCIES-VARANASI	G00404	12010423002985	08/01/24	72240
98	ROBIN AGENCIES-VARANASI	G00424	12010423002986	08/01/24	82573
99	MEERA PHARMACEUTICAL AGENCY-VARANASI	23-24/B00214	12010423002987	08/01/24	600320

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100	VISHAL ASSOCIATES-VARANASI	va/23-24/065	12010423002988	08/01/24	246000
101	VISHAL ASSOCIATES-VARANASI	va/23-24/064	12010423002989	08/01/24	158692
102	MISHRA MEDICALS-CHANDAULI	r00525	12010423002990	08/01/24	84941
103	JAI SHREE HI TECH COMPANY-VARANASI	07	12010423002991	08/01/24	241900
104	JAI SHREE HI TECH COMPANY-VARANASI	06	12010423002992	08/01/24	67968
105	AASTHA PHARMACEUTICALS-DELHI	A000482	12010423002993	09/01/24	55285
106	AASTHA PHARMACEUTICALS-DELHI	A001197	12010423002994	09/01/24	80640
107	D. B. IMPEX AND TRADE-KOLKATA	DBIT/23-24/G048	12010423002995	09/01/24	199656
108	GEICO ENTERPRISES-VARANASI	GE/076/2023-24	12010423002996	09/01/24	248272
109	ROBIN AGENCIES-VARANASI	G00248	12010423002997	09/01/24	44352
110	ROBIN AGENCIES-VARANASI	G00286	12010423002998	09/01/24	23688
111	ROBIN AGENCIES-VARANASI	G00287	12010423002999	09/01/24	137760
112	ROBIN AGENCIES-VARANASI	G00301	12010423003000	09/01/24	235827
113	ROBIN AGENCIES-VARANASI	G00380	12010423003001	09/01/24	37498
114	ROBIN AGENCIES-VARANASI	G00378	12010423003002	09/01/24	37074
115	ROBIN AGENCIES-VARANASI	GOO295	12010423003003	09/01/24	18375
116	REAL INFOTECH-VARANASI	425	12010423003004	09/01/24	298750
117	SUNTECH INFOSOLUTIONS-LUCKNOW	SIS/1082/23-24	12010423003005	09/01/24	59284
118	SAI DISTRIBUTORS-VARANASI	0162	12010423003006	09/01/24	29949
119	SAI DISTRIBUTORS-VARANASI	0177	12010423003007	09/01/24	7462
120	NEHA MEDICINESLUCKNOW	NM/GST/23/35	12010423003008	10/01/24	11760
121	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S00609	12010423003009	10/01/24	44100
122	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S01309	12010423003010	10/01/24	47695
123	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S01310	12010423003011	10/01/24	16470
124	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S01311	12010423003012	10/01/24	36021
125	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S01365	12010423003013	10/01/24	7762
126	GAYATRI ENTERPRISES-LUCKNOW	GE/400/2023-2024	12010423003014	11/01/24	100800
127	GARG SCIENTIFIC COMPANY-AZAMGARH	GSC/TI/00316	12010423003015	11/01/24	58800
128	SUNSHINE ENTERPRISES-LUCKNOW	T000287	12010423003016	11/01/24	38640
129	SUNSHINE ENTERPRISES-LUCKNOW	T000304	12010423003017	11/01/24	218064
130	MISHRA MEDICALS-CHANDAULI	R00551	12010423003018	11/01/24	44184
131	MISHRA MEDICALS-CHANDAULI	R00522	12010423003019	11/01/24	16733
132	SUNDEEP ENGINEERING CORPORATION-LUCKNOW	24/243	12010423003020	11/01/24	45135

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133	APOLLO INSTRUMENTS AND EQUIPMENT-KOLKA	C016	12010423003021	12/01/24	181000
134	PRECISION ENGINEERS-CHANDIGARH	38	12010423003022	12/01/24	409460
135	ANSHU ENTERPRISES-VARANASI	AE/23-24/055	12010423003023	12/01/24	178180
136	OM ENTERPRISES-VARANASI	100/2023-24	12010423003024	12/01/24	132450
137	SAI DISTRIBUTORS-VARANASI	0178	12010423003025	12/01/24	55501
138	OM ENTERPRISES-VARANASI	101/2023-24	12010423003026	12/01/24	209100
139	Hindustan Antibiotics Limited	DP-C-231195	12010423003027	12/01/24	9960
140	UNIQUE TECHNOCARE PRIVATE LIMITED-VARAN	UTPL/23-24/67	12010423003028	13/01/24	135700
141	PRINTMARK TECHNOLOGIES PRIVATE LIMITED	PMT/23-24/0574	12010423003029	13/01/24	77500
142	OM ENTERPRISES-VARANASI	109/2023-24	12010423003030	13/01/24	2520
143	SAI DISTRIBUTORS-VARANASI	0191	12010423003031	13/01/24	225000
144	OM ENTERPRISES-VARANASI	108/2023-24	12010423003032	13/01/24	17500
145	MS INFOSRI	INF/TI/23-24/135	12010423003033	13/01/24	2547
146	OM ENTERPRISES	103/2023-24	12010423003034	13/01/24	102995
147	SANN INDIA	SANN/23-24/247	12010423003035	13/01/24	107995
148	DEEV GEN SET SALES AND SERVICES	604926	12010423003036	13/01/24	325000
149	SUNSHINE ENTERPRISES-LUCKNOW	T000285	12010423003037	15/01/24	240800
150	SUNSHINE ENTERPRISES-LUCKNOW	T000288	12010423003038	15/01/24	17578
151	GAYATRI BUSINESS-VARANASI	826	12010423003039	15/01/24	77250
152	PRECISION ENGINEERS-CHANDIGARH	38	12010423003040	15/01/24	409460
153	IAG AIR PRODUCTS PRIVATE LIMITED	B6	12010423003041	15/01/24	116420
154	D BACHUBHAI AND BROTHERS-MUMBAI	299925	12010423003042	15/01/24	20100
155	ALFRED ENGINEERING INDUSTRIES-KOLKATA	299929	12010423003043	15/01/24	20100
156	BRIGHT HARDWARE MARTKOLKATA	299936	12010423003044	15/01/24	12630
157	D BACHUBHAI AND BROTHERS-MUMBAI	299943	12010423003045	15/01/24	18300
158	PITTI ENGINEERING LIMITED-HYDERABAD	299973	12010423003046	15/01/24	2000000
159	BHUPENDRA STEELS PRIVATE LIMITED-FARIDAB	299974	12010423003047	15/01/24	2000000
160	PITTI ENGINEERING LIMITED-HYDERABAD	299977	12010423003048	15/01/24	5000000
161	SKF INDIA LTD-GURGAON	299979	12010423003049	15/01/24	2000000
162	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	299986	12010423003050	15/01/24	2000000
163	ALFRED ENGINEERING INDUSTRIES-KOLKATA	300280	12010423003051	15/01/24	115040
164	ALFRED ENGINEERING INDUSTRIES-KOLKATA	300281	12010423003052	15/01/24	19620
165	ALFRED ENGINEERING INDUSTRIES-KOLKATA	300285	12010423003053	15/01/24	122040