

**Bill Registered in store bill non stock Section
From Dated-16/05/22 to 31/05/22**

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	PASSED AMT
1	PRIME TECHNOLOGIESMUMBAI	21221065	12010422000239	17/05/22	58500
2	MINING AND CONSTRUCTION EQUIPMENT-KOLKATA	2584/21-22	12010422000240	17/05/22	12390
3	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	UTPL/21-22/69	12010422000241	17/05/22	122407
4	MISHRA MEDICALS-CHANDAULI	R00022/22-23	12010422000242	17/05/22	300300
5	MECON INDIA-KOLKATA	31/21-22	12010422000243	17/05/22	3722.11
6	HYDROMECH ENGINEERS-ALLAHABAD	HE/22-23/02	12010422000244	17/05/22	490360.8
7	REAL INFOTECH	588	12010422000245	17/05/22	0
8	REAL INFOTECH	589	12010422000246	17/05/22	11456
9	REAL INFOTECH	590	12010422000247	17/05/22	11456
10	RITU COMPUTERS AND STATIONERS	RITU/21-22/6457	12010422000248	17/05/22	2400
11	RITU COMPUTERS AND STATIONERS	RITU/21-22/6460	12010422000249	17/05/22	2400
12	RITU COMPUTERS AND STATIONERS	RITU/21-22/6459	12010422000250	17/05/22	2400
13	RITU COMPUTERS AND STATIONERS	RITU/21-22/6458	12010422000251	17/05/22	2750
14	REAL INFOTECH	598	12010422000252	17/05/22	11455.52
15	DREAMLAND	2309	12010422000253	17/05/22	10948
16	PRAGATI ENTERPRISES	01	12010422000254	17/05/22	6600
17	FRONIX INNOVATION LIP	457	12010422000255	17/05/22	35400
18	Jalan distributors	597	12010422000256	17/05/22	3919
19	HINDUSTAN ANTIBIOTICS LIMITED-PUNE	DA-C-22021	12010422000257	17/05/22	34615
20	Adhunik Switchgears Pvt Ltd	ASG/2021-22/718	12010422000258	17/05/22	214999.54
21	BALAJI CABLE INDUSTRIES	203	12010422000259	17/05/22	63130
22	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	4575	12010422000260	17/05/22	63725
23	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	4574	12010422000261	17/05/22	82274.91
24	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	4573	12010422000262	17/05/22	99000
25	DREAMLAND	2183	12010422000263	17/05/22	79839.98
26	HINDUSTAN ANTIBIOTICS LIMITED-PUNE	DA-C-22020	12010422000264	17/05/22	70919.86
27	DREAMLAND	2276	12010422000265	17/05/22	2427
28	TRITECH ENTERPRISES	G/21-22/879	12010422000266	18/05/22	8017
29	DREAMLAND	2207	12010422000267	18/05/22	56934
30	DREAMLAND	2318	12010422000268	18/05/22	39466
31	SAROJ ENTERPRISES	SD/4	12010422000269	18/05/22	16638

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32	gaytri business	1020	12010422000270	18/05/22	69200
33	DREAMLAND	1268	12010422000271	18/05/22	973
34	NEETA TRADERS	0020	12010422000272	18/05/22	9900
35	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	LKN-2023I00251	12010422000273	18/05/22	46812
36	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	LKN-2023I00248	12010422000274	18/05/22	3984
37	HINDUSTAN ANTIBIOTICS LIMITED-PUNE	AA-L-22054	12010422000275	18/05/22	13934.48
38	Ascentech Lightning solution	ALS/2021-22/465	12010422000276	18/05/22	60000
39	CJ DARCL LOGISTICS LIMITED	DI3509004603	12010422000277	19/05/22	200830.61
40	CJ DARCL LOGISTICS LIMITED	DI3509004579	12010422000278	19/05/22	135525.26
41	CJ DARCL LOGISTICS LIMITED	DI3509004238	12010422000279	19/05/22	192272.11
42	CJ DARCL LOGISTICS LIMITED	DI3509004239	12010422000280	19/05/22	90232.54
43	CJ DARCL LOGISTICS LIMITED	DI3509003867	12010422000281	19/05/22	209600.29
44	CJ DARCL LOGISTICS LIMITED	DI3509004366	12010422000282	19/05/22	179841.01
45	CJ DARCL LOGISTICS LIMITED	DI3509004367	12010422000283	19/05/22	258442.52
46	CJ DARCL LOGISTICS LIMITED	DI3509003845	12010422000284	19/05/22	175862.48
47	CJ DARCL LOGISTICS LIMITED	DI3509003861	12010422000285	19/05/22	123003.76
48	ARPIT AGENCIES-GORAKHPUR	22002	12010422000286	20/05/22	12672
49	BIRLA PRECISION TECHNOLOGIES LIMITED-KANPUR	KDMM1924	12010422000287	20/05/22	123380.8
50	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	UTPL/22-23/07	12010422000288	20/05/22	117764
51	SURYAJYOTI HI-TECH ENGINEERS-VARANASI	SJ/22-23/0003	12010422000289	20/05/22	3161.7
52	BIRLA PRECISION TECHNOLOGIES LIMITED-KANPUR	KDMM1754	12010422000290	20/05/22	37613
53	BIRLA PRECISION TECHNOLOGIES LIMITED-KANPUR	KDNM0016	12010422000291	20/05/22	53100
54	ROBIN AGENCIES-VARANASI	22-23/G00058	12010422000292	20/05/22	15680
55	ROBIN AGENCIES-VARANASI	22-23/G00070	12010422000293	20/05/22	13998
56	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/099/22-23	12010422000294	20/05/22	24000
57	SWASTIK OVERSEAS-DELHI	SOP/INV21-22/089	12010422000295	20/05/22	41556.6
58	SWASTIK OVERSEAS-DELHI	SOP/INV21-22/102	12010422000296	20/05/22	41556.6

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59	SRK DRUG DISTRIBUTOR-VARANASI	P00255	12010422000297	20/05/22	5486
60	VINAYAK INDUSTRIES-GUATAM BUDH NAGAR	304	12010422000298	20/05/22	120714
61	POINT HYDRAULICS PRIVATE LIMITED-VARANASI	PHPL/22-23/03	12010422000299	20/05/22	182188
62	DREAMLAND	1780	12010422000300	20/05/22	287825.97
63	DREAMLAND	2017	12010422000301	20/05/22	95942
64	SHREE NATH COMPANY	SN/22-23/002	12010422000302	20/05/22	13840
65	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-577	12010422000303	20/05/22	79450
66	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-579	12010422000304	20/05/22	49430
67	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-578	12010422000305	20/05/22	38394.96
68	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-576	12010422000306	20/05/22	19190
69	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-575	12010422000307	20/05/22	24990
70	DELITE HI-TECH FURNITURE INDUSTRIES PRIVATE LIMITED	M-580	12010422000308	20/05/22	0
71	SRK DRUG DISTRIBUTOR-VARANASI	P00308	12010422000309	21/05/22	164640
72	ARPIT AGENCIES-GORAKHPUR	21495	12010422000310	21/05/22	8064
73	BULLS EYE COMPANY-VARANASI	06	12010422000311	21/05/22	232224
74	BULLS EYE COMPANY-VARANASI	05	12010422000312	21/05/22	248508
75	BULLS EYE COMPANY-VARANASI	07	12010422000313	21/05/22	100300
76	BULLS EYE COMPANY-VARANASI	13	12010422000314	21/05/22	51518.8
77	Pacific International	2021-22/926	12010422000315	21/05/22	33600
78	DREAMLAND	0138	12010422000316	21/05/22	299520
79	TULSI PUMPS & POWER PVT LTD	76	12010422000317	21/05/22	73799.94
80	TULSI PUMPS & POWER PVT LTD	77	12010422000318	21/05/22	83960
81	KRISHNA INDUSTRIES-HOWRAH	89/221-22	12010422000319	23/05/22	107144
82	MECON INDIA-KOLKATA	31/22-23	12010422000320	23/05/22	24400.04
83	GHOSH MANUFACTURING INDUSTRIES-SOUTH TWENTY FOUR PARGANAS	46/2021-22	12010422000321	24/05/22	56635
84	devco engineering & technologies private limited	2122/SB-201	12010422000322	24/05/22	231795

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85	STATE BANK OF INDIA MAIN BRANCH NEW DELHI	477943	12010422000323	24/05/22	201
86	ACCROPOLY METAL INDUSTRIES PRIVATE LIMITED- JAMSHEDPUR	ACU2-12324/2122	12010422000324	25/05/22	1237796
87	FLUID CONTROLS PVT.LTD.-MUMBAI	FCP/48/SI/2017	12010422000325	26/05/22	17882.57
88	PRIME TECHNOLOGIES-MUMBAI	21221065	12010422000326	26/05/22	383500
89	SWASTIK OVERSEAS-DELHI	SOP/INV21-22/089	12010422000327	27/05/22	41556.6
90	SWASTIK OVERSEAS-DELHI	SOP/INV21-22/102	12010422000328	27/05/22	272426.6
91	SIEMENS LIMITED-BENGALURU	KA1129005798	12010422000329	27/05/22	7846.92
92	SIEMENS LIMITED-BENGALURU	KA1129005760	12010422000330	27/05/22	224794.72
93	JETPUR BEARINGS PRIVATE LIMITED	444356	12010422000331	27/05/22	12540
94	ROBYTE CORP-KOLKATA	444402	12010422000332	27/05/22	86300
95	rites ltd.	R3307T22/01052	12010422000333	27/05/22	345647
96	rites ltd.	R3307T22/01072	12010422000334	27/05/22	11307
97	rites ltd.	R3307T22/01244	12010422000335	27/05/22	11464
98	rites ltd.	R3307T22/01125	12010422000336	27/05/22	53134
99	rites ltd.	R1906T22/02143	12010422000337	27/05/22	14662
100	rites ltd.	R1906T22/02134	12010422000338	27/05/22	22801
101	rites ltd.	R1906T22/02107	12010422000339	27/05/22	70686
102	rites ltd.	R1906T22/01672	12010422000340	27/05/22	73082
103	rites ltd.	R2705T22/01367	12010422000341	27/05/22	26818
104	rites ltd.	R2705T22/02056	12010422000342	27/05/22	26818
105	rites ltd.	R2705T22/02173	12010422000343	27/05/22	13834
106	rites ltd.	R0708T22/03451	12010422000344	27/05/22	51429
107	rites ltd.	R2705T22/02175	12010422000345	27/05/22	37092
108	rites ltd.	R2705T22/02182	12010422000346	27/05/22	8350
109	rites ltd.	R2705T22/01393	12010422000347	27/05/22	17276
110	rites ltd.	R2705T22/01472	12010422000348	27/05/22	9918
111	POINT HYDRAULICS PRIVATE LIMITED-VARANASI	PHPL/21-22/109	12010422000349	28/05/22	14750
112	AMIT ENGINEERS	478777	12010422000350	28/05/22	1345200
113	TULLU SALES PRIVATE LIMITED	GST22-23/00348	12010422000351	30/05/22	24900
114	TULSI PUMPS & POWER PVT LTD	78	12010422000352	30/05/22	110868
115	TULSI PUMPS & POWER PVT LTD	79	12010422000353	30/05/22	109990
116	TRITECH ENTERPRISES,	G/22-23/49	12010422000354	30/05/22	110818

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117	CHEMTEX SPECIALITY LIMITED-KOLKATA	CSL/15681/21-22	12010422000355	31/05/22	7344
118	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/1280/21-22	12010422000356	31/05/22	188160
119	ADVANCE INDUSTRIAL SOLUTION-VARANASI	AIS/21-22/02	12010422000357	31/05/22	2584200