

**Bill Registered in Stores Bill (Non Stock) Section
From Dated 01-09-2021 To 15-09-2021**

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	PASSED AMT
1	JYOTI ENGINEERING WORKS	jew/21-22/001/s	12010421000934	01/09/21	24535
2	KIRAN MACHINE TOOLS LIMITED-JALGAON	444349	12010421000935	01/09/21	22982
3	ELITE TRADING CO	ETC/0109/21-22	12010421000936	02/09/21	484800
4	FAIR DEAL SCIENTIFIC SYSTEM-VARANASI	29	12010421000937	02/09/21	194700
5	CEE VEE DIAGNOSTICS PRIVATE LIMITED-VARANASI	CVD5666/20-21	12010421000938	02/09/21	21880
6	CEE VEE DIAGNOSTICS PRIVATE LIMITED-VARANASI	CVD3675/20-21	12010421000939	02/09/21	13688
7	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S01775	12010421000940	02/09/21	18368
8	AGARWAL TRANSPORT ORGANISATION	2749	12010421000941	03/09/21	268470.93
9	AGARWAL TRANSPORT ORGANISATION	2805	12010421000942	03/09/21	278350.78
10	AASTHA ENTERPRISES-VARANASI	AE/21-22/38	12010421000943	07/09/21	210000
11	SAKSHAM AUTOMATION SYSTEMS-FARIDABAD.	063	12010421000944	07/09/21	824230
12	RAILCOR IN-VARANASI	444335	12010421000945	07/09/21	45730
13	Gem Tech	GEM/68/20-21	12010421000946	07/09/21	2222
14	JOSTS ENGINEERING COMPANY LIMITED-THANE	1012942	12010421000947	07/09/21	173824
15	A P ENTERPRISES	99	12010421000948	07/09/21	14095
16	CEE VEE DIAGNOSTICS PRIVATE LIMITED-VARANASI	CVD2878/21-22	12010421000949	07/09/21	85680
17	METAMORPH ENGINEERING INDIA PVT.LTD.	444334	12010421000950	07/09/21	45730
18	ANAND TESTING MACHINE SERVICES-KOLHAPUR	R/41/21-22	12010421000951	07/09/21	43680
19	SURYAJYOTI HI-TECH ENGINEERS-VARANASI	SJ/21-22/0006	12010421000952	07/09/21	19162
20	ESCO SURGICAL AND DIAGNOSTICS-VARANASI	S00766	12010421000953	07/09/21	7300
21	MISHRA MEDICALS-CHANDAULI	R00196/21-22	12010421000954	07/09/21	53312
22	MISHRA MEDICALS-CHANDAULI	R00195/21-22	12010421000955	07/09/21	14112
23	DAKSH ENTERPRISES-VARANASI	2122D0032	12010421000956	07/09/21	34689
24	DAKSH ENTERPRISES-VARANASI	2122D0033	12010421000957	07/09/21	66640
25	SAV PHARMATECH-ORAI	SP000030	12010421000958	07/09/21	127680
26	URMILA MEDICAL AGENCIES-SONBHADRA	U00720	12010421000959	07/09/21	90496
27	URMILA MEDICAL AGENCIES-SONBHADRA	U00619	12010421000960	07/09/21	19600
28	ANSHU ENTERPRISES-VARANASI	36	12010421000961	07/09/21	13204
29	ANSHU ENTERPRISES-VARANASI	35	12010421000962	07/09/21	79841
30	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT	444354	12010421000963	07/09/21	130440
31	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT	444353	12010421000964	07/09/21	371250
32	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT	444352	12010421000965	07/09/21	262276
33	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/394/21-22	12010421000966	07/09/21	24000

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34	CEE VEE DIAGNOSTICS PRIVATE LIMITED-VARANASI	CVD3105/21-22	12010421000967	07/09/21	11412.8
35	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/369/21-22	12010421000968	07/09/21	71850
36	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/376/21-22	12010421000969	07/09/21	42560
37	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/371/21-22	12010421000970	07/09/21	122035
38	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/338/21-22	12010421000971	07/09/21	28931
39	MEDEX INDIA PVT. LTD.-NEW DELHI	MI/SL/370/21-22	12010421000972	07/09/21	125440
40	AGARWAL TRANSPORT ORGANISATION	2751	12010421000973	07/09/21	220651.17
41	AGARWAL TRANSPORT ORGANISATION	NDLS19F003275	12010421000974	07/09/21	50443.2
42	AGARWAL TRANSPORT ORGANISATION	NDLS20F001450	12010421000975	07/09/21	125482.86
43	AGARWAL TRANSPORT ORGANISATION	NDLS19F000294	12010421000976	07/09/21	121592.64
44	DAKSH ENTERPRISES-VARANASI	2122D0017	12010421000977	08/09/21	3808
45	DREAMLAND	652	12010421000978	08/09/21	16000
46	devco engineering & technologies private limited	2122/SB-6	12010421000979	08/09/21	36749.99
47	devco engineering & technologies private limited	2122/SB-4	12010421000980	08/09/21	44099.98
48	devco engineering & technologies private limited	2122/SB-5	12010421000981	08/09/21	36750
49	DREAMLAND	638	12010421000982	08/09/21	18750
50	PERFECT TECHNOCONSULTANTS PVT LTD-VARANASI	MAR/03/20-21/S	12010421000983	08/09/21	3351037
51	RUDRA DISTRIBUTORS	00002	12010421000984	09/09/21	123300
52	JETPUR BEARINGS PRIVATE LIMITED-KOLKATA	444356	12010421000985	10/09/21	12540
53	MA-BISHALAKSHMI ENGINEERING CONCERN-HOWRAH	99/1/20-21	12010421000986	10/09/21	18816
54	JYOTI ENGINEERING WORKS	jew/21-22/001/s	12010421000987	10/09/21	24535
55	FM PBW BEARINGS PRIVATE LIMITED-RAJKOT	444357	12010421000988	10/09/21	4750460
56	MA-BISHALAKSHMI ENGINEERING CONCERN-HOWRAH	98/20-21	12010421000989	10/09/21	94080
57	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	6135031820	12010421000990	10/09/21	198240
58	TIRUPATI ENGINEERING CONCERN-HOWRAH	TEC/06/20-21	12010421000991	10/09/21	241426.25
59	POINT HYDRAULICS PRIVATE LIMITED-VARANASI	PHPL/20-21/10	12010421000992	10/09/21	238360
60	POINT HYDRAULICS PRIVATE LIMITED-VARANASI	PHPL/38	12010421000993	10/09/21	180540
61	QUALITY TRADES-VARANASI	21	12010421000994	10/09/21	32922
62	VIJAY ENGINEERING WORKS-AHMEDABAD	444360	12010421000995	10/09/21	996290
63	INTERSALES-LUCKNOW	13/2020-21	12010421000996	10/09/21	3911040
64	GEICO ENTERPRISES-VARANASI	GE/13/2021-22	12010421000997	13/09/21	230100
65	BIRLA PRECISION TECHNOLOGIES LIMITED-KANPUR	KDMM0334	12010421000998	13/09/21	32598.68
66	SAV PHARMATECH-ORAI	SP000040	12010421000999	14/09/21	14000

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67	DAKSH ENTERPRISES-VARANASI	2122D0046	12010421001000	14/09/21	69750
68	A S L ENTERPRISES-GORAKHPUR	2120A571	12010421001001	14/09/21	96589
69	BHARAT AGENCIES-VARANASI	L5	12010421001002	14/09/21	31907
70	ARPIT AGENCIES-GORAKHPUR	21254	12010421001003	14/09/21	12600
71	MISHRA MEDICALS-CHANDAULI	R00211/21-22	12010421001004	14/09/21	9856
72	MISHRA MEDICALS-CHANDAULI	R00207/21-22	12010421001005	14/09/21	30240
73	MISHRA MEDICALS-CHANDAULI	R00212/21-22	12010421001006	14/09/21	36250
74	AASTHA PHARMACEUTICALS-DELHI	AP000610	12010421001007	14/09/21	26880
75	SAV PHARMATECH-ORAI	SP000045	12010421001008	14/09/21	35840
76	AASTHA PHARMACEUTICALS-DELHI	AP000611	12010421001009	14/09/21	88500
77	ARPIT AGENCIES-GORAKHPUR	21273	12010421001010	14/09/21	15277
78	ARPIT AGENCIES-GORAKHPUR	21266	12010421001011	14/09/21	60480
79	ROBIN AGENCIES-VARANASI	21-22/G00183	12010421001012	14/09/21	29400
80	ROBIN AGENCIES-VARANASI	21-22/G00187	12010421001013	14/09/21	336896
81	A S L ENTERPRISES-GORAKHPUR	2122A634	12010421001014	14/09/21	63504
82	ARPIT AGENCIES-GORAKHPUR	21256	12010421001015	14/09/21	59400
83	SUMIT PHARMACEUTICALS PRIVATE LIMITED-LUCK	2122-1080	12010421001016	14/09/21	34300
84	SAV PHARMATECH-ORAI	SP000039	12010421001017	14/09/21	4725
85	SRK DRUG DISTRIBUTOR-VARANASI	P01265	12010421001018	14/09/21	47376
86	URMILA MEDICAL AGENCIES-SONBHADRA	U00748	12010421001019	14/09/21	18032
87	URMILA MEDICAL AGENCIES-SONBHADRA	U00749	12010421001020	14/09/21	18480
88	URMILA MEDICAL AGENCIES-SONBHADRA	U00747	12010421001021	14/09/21	106500
89	D N ASSOCIATES-LUCKNOW	T16240	12010421001022	14/09/21	118224.7
90	FANUC INDIA PRIVATE LIMITED-BANGALORE	CI01IG023471	12010421001023	15/09/21	1763170
91	FANUC INDIA PRIVATE LIMITED-BANGALORE	CI01IG023472	12010421001024	15/09/21	25713
92	MA-BISHALAKSHMI ENGINEERING CONCERN-HOWR	97/20-21	12010421001025	15/09/21	94080
93	QUALITY TRADES-VARANASI	20	12010421001026	15/09/21	39648
94	AIRLINK TRADING COMPANY-VARANASI	AL/05	12010421001027	15/09/21	216860
95	VASU DEV ASSOCIATES-KAPURTHALA.	C-21	12010421001028	15/09/21	73155
96	ANSHU ENTERPRISES	AE/2021/45	12010421001029	15/09/21	65000
97	SRK DRUG DISTRIBUTOR	P01267	12010421001030	15/09/21	18900
98	SRK DRUG DISTRIBUTOR	P01333	12010421001031	15/09/21	50000
99	RUDRA DISTRIBUTERS	R/031/21-22	12010421001032	15/09/21	3840

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100	SHASHI ENTERPRISES	099	12010421001033	15/09/21	12950
101	MAHAKALI TECHNOLOGY	05	12010421001034	15/09/21	2370
102	DREAMLAND	648	12010421001035	15/09/21	36665
103	DREAMLAND	651	12010421001036	15/09/21	22776
104	DREAMLAND	650	12010421001037	15/09/21	36665
105	REAL INFOTECH	212	12010421001038	15/09/21	19701
106	VISHAL ASSOCIATES	69	12010421001039	15/09/21	74500
107	ANSHU ENTERPRISES	17	12010421001040	15/09/21	65775
108	POWERTECH PERIPHERALS PRIVATE LIMITED	PPPL/21-22/394	12010421001041	15/09/21	36073
109	GLORIOUS PROFESSIONAL KITCHEN SYSTEMSNEW	0194/2020-21	12010421001042	15/09/21	113910