

Bills Registered in Expenditure Section From Dated: 08/03/2021 to 22/03/2021

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	AMOUNT
1	CHEMIST & METALLURGIST	477626	12010120003980	08/03/21	6488
2	DY CQAMII	442241	12010120003981	08/03/21	6400
3	DY CDE EM	440833	12010120003982	08/03/21	8800
4	PCEE	443641	12010120003983	08/03/21	7400
5	CMS MEDICALS	415759	12010120003984	08/03/21	14200
6	GALAXY HI TECH MEDICAL SYSTEMS	163	12010120003985	08/03/21	326181.5
7	SAGAR COMPUTERS AND PRINTERS	VNS/2021/70	12010120003986	08/03/21	175087.5
8	ALOK ENTERPRISES	368	12010120003987	08/03/21	3845
9	ALOK ENTERPRISES	380	12010120003988	08/03/21	4140
10	ALOK ENTERPRISES	382	12010120003989	08/03/21	7045
11	VISHWANATH TOUR AND TRAVELS	203	12010120003990	08/03/21	32499.04
12	ALOK ENTERPRISES	379	12010120003991	08/03/21	1975
13	ALOK ENTERPRISES	378	12010120003992	08/03/21	4795
14	ALOK ENTERPRISES	362	12010120003993	08/03/21	6040
15	ALOK ENTERPRISES	360	12010120003994	08/03/21	4155
16	ALOK ENTERPRISES	358	12010120003995	08/03/21	3540
17	ALOK ENTERPRISES	338	12010120003996	08/03/21	4155
18	ALOK ENTERPRISES	339	12010120003997	08/03/21	3540
19	ALOK ENTERPRISES	337	12010120003998	08/03/21	3540
20	ALOK ENTERPRISES	336	12010120003999	08/03/21	3540
21	ALOK ENTERPRISES	369	12010120004000	08/03/21	990
22	ALOK ENTERPRISES	366	12010120004001	08/03/21	7400
23	AADVIK TRADERS	42	12010120004002	08/03/21	3144
24	AADVIK TRADERS	44	12010120004003	08/03/21	9735
25	AADVIK TRADERS	45	12010120004004	08/03/21	9810
26	AADVIK TRADERS	43	12010120004005	08/03/21	7140
27	QUALITY TRADES	74	12010120004006	08/03/21	5782
28	QUALITY TRADES	69	12010120004007	08/03/21	3540
29	AKSHAT ENTERPRISES	151	12010120004008	08/03/21	4861.6
30	AKSHAT ENTERPRISES	149	12010120004009	08/03/21	8708
31	SHIV HARDWARE AND MILL STORES	SH/20-21/48	12010120004010	08/03/21	4897
32	R K ENTERPRISES	07	12010120004011	08/03/21	8968
33	MITHILESH KUMAR PANDEY	MED/1280/20	12010120004012	08/03/21	22000
34	GALAXY HI TECH MEDICAL SYSTEMS	163	12010120004013	08/03/21	326181.5

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35	GALAXY HI TECH MEDICAL SYSTEMS	163	12010120004014	08/03/21	326181.5
36	D.S. ENTERPRISES	28	12010120004015	09/03/21	2500
37	RIO MACHINE TOOLS PVT LTD	444806	12010120004016	09/03/21	22500
38	GALAXY HI TECH MEDICAL SYSTEMS	163	12010120004017	09/03/21	326181.5
39	ASSITANT FIN ADVISOR/ADM	PFA/ADM/410	12010120004018	09/03/21	19620
40	ACC CASH AND PAY OFFICE	1660	12010120004019	09/03/21	1986
41	CHIEF OS TIME OFFICE	2850	12010120004020	09/03/21	933
42	DYCSO	482	12010120004021	09/03/21	1494
43	DY CME SPARES	570	12010120004022	09/03/21	689
44	SENIOR SECURITY COMMISSIONER	nil	12010120004023	09/03/21	19019
45	SENIOR SECURITY COMMISSIONER	7405	12010120004024	09/03/21	4500
46	CHEMIST AND METALLURGIST	CMT/34/B/CI	12010120004025	09/03/21	1652
47	APO/STAFF	GM/P/552	12010120004026	09/03/21	6492
48	DIESEL LOCOMOTIVE WORKS	146	12010120004027	09/03/21	9187
49	PRO PUBLIC RELATION OFFICER	444921	12010120004028	09/03/21	4900
50	CPC POWER INDIA PVT. LTD	bmw-191	12010120004029	09/03/21	33323
51	DY CME PLANNING	478230	12010120004030	09/03/21	10000
52	MERCURY INTERNATIONAL PVT LTD	56	12010120004031	09/03/21	7438258
53	BHAGIRATHI CONSTRUCTION CO	189	12010120004032	09/03/21	495604.6
54	AJAY GUPTA	MED/1315/20	12010120004033	10/03/21	5000
55	VINIT KUMAR SINGH	MED/1319/20	12010120004034	10/03/21	15600
56	SUDHAKAR SINGH	MED/1318/20	12010120004035	10/03/21	1600
57	VIKAS JAISWAL	MED/1317/20	12010120004036	10/03/21	3200
58	ASHISH KUMAR GUPTA	MED/1316/20	12010120004037	10/03/21	2400
59	HINDUSTAN TECHNO AND POWER SYSTEM	394	12010120004038	10/03/21	29350
60	COMPUTER ZONE	7/32	12010120004039	10/03/21	14200
61	THREE DIMENSION ENTERPRISES	35	12010120004040	10/03/21	11535
62	ALOK ENTERPRISES	353	12010120004041	10/03/21	13525
63	ALOK ENTERPRISES	352	12010120004042	10/03/21	9900
64	THE INFOCARE	286	12010120004043	10/03/21	13799.98
65	THE INFOCARE	288	12010120004044	10/03/21	7899.99
66	NIHAL ENTERPRISES	20	12010120004045	10/03/21	6499
67	DHIRENDRA COMPUTER SALE & SERVICE	025	12010120004046	10/03/21	3799.98
68	PRAGYA ENTERPRISES	234	12010120004047	10/03/21	11970

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69	RAJBHASHA ADHIKARI	TECHNICAL SAMINA	12010120004048	10/03/21	2500
70	PCE	443947	12010120004049	10/03/21	150000
71	PCE	443946	12010120004050	10/03/21	150000
72	R D ADVERTISING,PVT,LTD	5591	12010120004051	12/03/21	35668
73	R D ADVERTISING,PVT,LTD	6028	12010120004052	12/03/21	43538.88
74	CRITIQUE COMMUNICATION PVT. LIMITED	2066	12010120004053	12/03/21	37231
75	CRITIQUE COMMUNICATION PVT. LIMITED	2063	12010120004054	12/03/21	39962
76	SENIOR SECURITY COMMISSIONER	21020312373	12010120004055	12/03/21	3000
77	Protocol officer	478143	12010120004056	12/03/21	30000
78	DYCEE/QSD	942845	12010120004057	12/03/21	2000
79	DYCEE/QSD	942846	12010120004058	12/03/21	17700
80	SURYAJYOTI HI TECH ENGINEERS	444808	12010120004059	12/03/21	9265
81	TECHNO CRAFTS	444803	12010120004060	12/03/21	6999
82	S K ENTERPRISES,	444805	12010120004061	12/03/21	6380
83	S K ENTERPRISES,	444804	12010120004062	12/03/21	16800
84	AEE/COLONY	PCEE/05/C-03	12010120004063	12/03/21	13282
85	A O (CASH) B S N L O/O GMTD VARANASI	10220232330090	12010120004064	12/03/21	57241
86	DY CDE VEHICLE-II	CDE/20/14	12010120004065	12/03/21	7930
87	VIKRAMA PRASAD	351to 358	12010120004066	12/03/21	4411
88	RAJBHASHA ADHIKARI	573	12010120004067	12/03/21	1300
89	AMM/LOCO	BLW/S/49/C/015	12010120004068	12/03/21	6997
90	DY CME PLANING	513	12010120004069	12/03/21	8455
91	DY CME MANDP	Dy.Plant-II/C.I.	12010120004070	13/03/21	60523
92	PFA ADM	PFA/ADM/20-21/23	12010120004071	13/03/21	4437
93	PCMM DEPOT	444287	12010120004072	13/03/21	11800
94	PCE	443949	12010120004073	13/03/21	1500000
95	PCE	443949	12010120004074	13/03/21	150000
96	SR EDPM DLW	13	12010120004075	13/03/21	3363
97	POPULAR MEDICARE LIMITED	3996	12010120004076	14/03/21	31871
98	POPULAR MEDICARE LIMITED	conti.01 to 04	12010120004077	14/03/21	11858
99	VISHWANATH TOUR AND TRAVELS	347	12010120004078	14/03/21	40807.2
100	POPULAR MEDICARE LIMITED	conti.01 to 05	12010120004079	14/03/21	14959
101	POPULAR MEDICARE LIMITED	2846	12010120004080	14/03/21	2846
102	POPULAR MEDICARE LIMITED	conti.01 to 03	12010120004081	14/03/21	9829

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103	POPULAR MEDICARE LIMITED	conti.01 to 05	12010120004082	14/03/21	17894
104	POPULAR MEDICARE LIMITED	3847	12010120004083	14/03/21	130800
105	POPULAR MEDICARE LIMITED	3842	12010120004084	14/03/21	18200
106	POPULAR MEDICARE LIMITED	3727	12010120004085	14/03/21	20060
107	POPULAR MEDICARE LIMITED	3790	12010120004086	14/03/21	12576
108	POPULAR MEDICARE LIMITED	3753	12010120004087	14/03/21	26146
109	POPULAR MEDICARE LIMITED	3625	12010120004088	14/03/21	6921
110	POPULAR MEDICARE LIMITED	3566	12010120004089	14/03/21	6750
111	POPULAR MEDICARE LIMITED	3464	12010120004090	14/03/21	89275
112	POPULAR MEDICARE LIMITED	3410	12010120004091	14/03/21	9885
113	POPULAR MEDICARE LIMITED	3363	12010120004092	14/03/21	10449
114	POPULAR MEDICARE LIMITED	3290	12010120004093	14/03/21	19400
115	POPULAR MEDICARE LIMITED	3188	12010120004094	14/03/21	33023
116	POPULAR MEDICARE LIMITED	3263	12010120004095	14/03/21	14930
117	POPULAR MEDICARE LIMITED	3234	12010120004096	14/03/21	17061
118	POPULAR MEDICARE LIMITED	3230	12010120004097	14/03/21	25421
119	POPULAR MEDICARE LIMITED	3166	12010120004098	14/03/21	9172
120	POPULAR MEDICARE LIMITED	2458	12010120004099	14/03/21	22105
121	POPULAR MEDICARE LIMITED	1979	12010120004100	14/03/21	37550
122	POPULAR MEDICARE LIMITED	939	12010120004101	14/03/21	32090
123	BATRA HOSPITAL AND MEDICAL RESEARCH CENTRE	MED/1296/2020	12010120004102	14/03/21	449866
124	POPULAR MEDICARE LIMITED	3948	12010120004103	14/03/21	70214
125	POPULAR MEDICARE LIMITED	4155	12010120004104	14/03/21	82045
126	POPULAR MEDICARE LIMITED	4386	12010120004105	14/03/21	187519
127	POPULAR MEDICARE LIMITED	4562	12010120004106	14/03/21	42415
128	POPULAR MEDICARE LIMITED	4568	12010120004107	14/03/21	56348
129	POPULAR MEDICARE LIMITED	4611	12010120004108	14/03/21	30563
130	POPULAR MEDICARE LIMITED	4717	12010120004109	14/03/21	49332
131	POPULAR MEDICARE LIMITED	4739	12010120004110	14/03/21	94117
132	POPULAR MEDICARE LIMITED	4781	12010120004111	14/03/21	149292
133	RAJESH KUMAR SINGH-VARANASI	133379	12010120004112	14/03/21	130100
134	HANUMAT INFRATECH PRIVATE LIMITED-GURUGRAM	133381	12010120004113	14/03/21	130100
135	KHUSBUD PRASAD AND CO.-VARANASI	133374	12010120004114	14/03/21	130100
136	BIRENDRA PRATAP SINGH-VARANASI	133372	12010120004115	14/03/21	130100

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SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	AMOUNT
137	SONA AND COMPANY-VARANASI	133378	12010120004116	14/03/21	130100
138	SHER KHAN AND SONS-ALLAHABAD	133392	12010120004117	14/03/21	130100
139	TRIKALDARSHI CONSTRUCTION-DEORIA	133380	12010120004118	14/03/21	130100
140	HABIBULLAH AND CO.	245	12010120004119	15/03/21	122720
141	APEX WELCARE PVT LTD	Cont.no.01 to 61	12010120004120	15/03/21	334390
142	AADITYA ENTERPRISES	13	12010120004121	15/03/21	46500
143	AADITYA ENTERPRISES	14	12010120004122	15/03/21	25960
144	P2P INFRA STRUCTURE	GST20-21/35	12010120004123	15/03/21	45000
145	KHUSBUD PRASAD AND CO.-VARANASI	29	12010120004124	15/03/21	0
146	POPULAR MEDICARE LIMITED	conti.01	12010120004125	16/03/21	3190
147	BHAGIRATHI CONSTRUCTION CO	189	12010120004126	16/03/21	476088
148	DY CME TOOLING	415947	12010120004127	17/03/21	1200
149	PCE	443945	12010120004128	17/03/21	8400
150	JAI MAA BHAGWATI CONSTRUCTION	443944	12010120004129	17/03/21	49081
151	RPF SR S C	477737	12010120004130	17/03/21	3000
152	CME SE	444811	12010120004131	17/03/21	4400
153	UNIQUE TECHNOCARE PRIVATE LIMITED	UTPL/20-21/23A	12010120004132	17/03/21	849458
154	DY CQAM II	442243	12010120004133	17/03/21	4130
155	DY CQAM II	442242	12010120004134	17/03/21	11800
156	DYCE	10	12010120004135	17/03/21	22484
157	JHAGAROO RAM PATELVARANASI	35	12010120004136	17/03/21	1636227
158	R B AND ASSOCIATES	77	12010120004137	17/03/21	1743928.48
159	A.S.ENTERPRISES	221	12010120004138	18/03/21	8520
160	A.S.ENTERPRISES	212	12010120004139	18/03/21	3960
161	A.S.ENTERPRISES	211	12010120004140	18/03/21	9620
162	A.S.ENTERPRISES	208	12010120004141	18/03/21	7866
163	A.S.ENTERPRISES	209	12010120004142	18/03/21	5350
164	A.S.ENTERPRISES	210	12010120004143	18/03/21	14827
165	S G TRADERS	39	12010120004144	18/03/21	4230
166	S G TRADERS	45	12010120004145	18/03/21	4896
167	S G TRADERS	44	12010120004146	18/03/21	2365
168	S G TRADERS	43	12010120004147	18/03/21	4312
169	S G TRADERS	47	12010120004148	18/03/21	6110
170	VISHWA NATH ELECTRICAL	VE/98/20-21	12010120004149	18/03/21	4956

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171	VISHWA NATH ELECTRICAL	VE/99/20-21	12010120004150	18/03/21	24662
172	VISHWA NATH ELECTRICAL	VE/97/20-21	12010120004151	18/03/21	4720
173	VISHWA NATH ELECTRICAL	VE/100/20-21	12010120004152	18/03/21	7316
174	COMPUTER ZONE	7/45	12010120004153	18/03/21	13725
175	COMPUTER ZONE	7/50	12010120004154	18/03/21	7866
176	COMPUTER ZONE	07/34	12010120004155	18/03/21	3430
177	ALOK ENTERPRISES	395	12010120004156	18/03/21	12500
178	ALOK ENTERPRISES	365	12010120004157	18/03/21	10300
179	REAL INFOTECH	433	12010120004158	18/03/21	14750
180	THE INFOCARE	302	12010120004159	18/03/21	12900
181	DECODER INFOWAYS,	32	12010120004160	18/03/21	8960
182	GMP	GM/P/131	12010120004161	18/03/21	4200
183	MITHILESH KUMAR PANDEY	MED/1326/20	12010120004162	18/03/21	29200
184	BHAGIRATHI CONSTRUCTION CO	191	12010120004163	18/03/21	2434099
185	STAR WHITE TOURS	10645	12010120004164	18/03/21	18654.8
186	MAHENDRA KUMAR SONKAR	443950	12010120004165	18/03/21	1053438
187	ASSITANT FIN ADVISOR/ADM	PFA/ADM/418	12010120004166	18/03/21	19537
188	ASSITANT FIN ADVISOR/ADM	PFA/ADM/417	12010120004167	18/03/21	11394
189	DINESH KUMAR	46	12010120004168	18/03/21	94764.32
190	RAM ENGINEERING CO	199	12010120004169	19/03/21	352381
191	RAM ENGINEERING CO	192	12010120004170	19/03/21	414611.68
192	RAM ENGINEERING CO	206	12010120004171	19/03/21	131573
193	RAM ENGINEERING CO	205	12010120004172	19/03/21	274141.28
194	RAM ENGINEERING CO	193	12010120004173	19/03/21	354564
195	RAM ENGINEERING CO	189	12010120004174	19/03/21	447538
196	RAM ENGINEERING CO	202	12010120004175	19/03/21	333884.32
197	RAM ENGINEERING CO	194	12010120004176	19/03/21	337255.52
198	RAM ENGINEERING CO	191	12010120004177	19/03/21	366910.88
199	RAM ENGINEERING CO	195	12010120004178	19/03/21	58547
200	RAM ENGINEERING CO	197	12010120004179	19/03/21	498520.96
201	RAM ENGINEERING CO	190	12010120004180	19/03/21	445808
202	RAM ENGINEERING CO	207	12010120004181	19/03/21	287128
203	RAM ENGINEERING CO	204	12010120004182	19/03/21	113527.68
204	RAM ENGINEERING CO	203	12010120004183	19/03/21	304951

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205	RAM ENGINEERING CO	201	12010120004184	19/03/21	428473.92
206	RAM ENGINEERING CO	198	12010120004185	19/03/21	384814
207	RAM ENGINEERING CO	196	12010120004186	19/03/21	419495
208	ALOK ENTERPRISES	390	12010120004187	19/03/21	10300
209	SECRETARY STAFF BENEFIT FUND COMMITTEE	P.O. 440434	12010120004188	19/03/21	250000
210	Protocol officer	478144	12010120004189	19/03/21	1200
211	DY CME MANDP	444809	12010120004190	19/03/21	1500
212	DY CME MANDP	444810	12010120004191	19/03/21	10000
213	PCE	443948	12010120004192	19/03/21	35478
214	RAM ENGINEERING CO	200	12010120004193	19/03/21	221580.8
215	DY CME MANDP	444815	12010120004194	19/03/21	18000
216	KHUSBUD PRASAD AND CO.-VARANASI	29	12010120004195	19/03/21	1369780
217	DY.GM AND SECY.	477807	12010120004196	19/03/21	4851
218	SUPER CALIBRATION SERVICES PVT LTD	718	12010120004197	19/03/21	196353.55
219	CPC POWER INDIA PVT. LTD	B-136	12010120004198	19/03/21	5775
220	CPC POWER INDIA PVT. LTD	BMW-187	12010120004199	19/03/21	27557
221	CPC POWER INDIA PVT. LTD	B-137	12010120004200	19/03/21	8085
222	CPC POWER INDIA PVT. LTD	BMW-193	12010120004201	19/03/21	33323
223	CPC POWER INDIA PVT. LTD	B-143	12010120004202	19/03/21	8225
224	CPC POWER INDIA PVT. LTD	BMW-192	12010120004203	19/03/21	33323
225	CPC POWER INDIA PVT. LTD	B-142	12010120004204	19/03/21	8225
226	DIWAKER ASSOCIATES	29	12010120004205	19/03/21	2585685.76
227	CPC POWER INDIA PVT. LTD	BMW-194	12010120004206	19/03/21	33323
228	CPC POWER INDIA PVT. LTD	B-144	12010120004207	19/03/21	8225
229	CPC POWER INDIA PVT. LTD	BMW-195	12010120004208	19/03/21	33323
230	CPC POWER INDIA PVT. LTD	B-145	12010120004209	19/03/21	8225
231	SHREE KRISHNA MEDICAL STORES	MED/1342/20	12010120004210	19/03/21	277499.93
232	SHREE KRISHNA MEDICAL STORES	MED/1343/20	12010120004211	19/03/21	208888.48
233	SHIVA MEDICAL AND SURGICAL	MED/1357/20	12010120004212	19/03/21	199790.15
234	RAJEEV ENTERPRISES	MED/1356/20	12010120004213	19/03/21	244644.64
235	RAJ AND CO	24	12010120004214	20/03/21	2678761
236	AWADH CONSTRUCTION	70	12010120004215	20/03/21	312964.96
237	SUBHASH CHANDRA SINGH CONSTRUCTION CO.	05	12010120004216	20/03/21	1310375
238	RAJ AND CO	23	12010120004217	20/03/21	4117537

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239	PCEE	443642	12010120004218	20/03/21	458920
240	ASSITANT FIN ADVISOR/ADM	PFA/ADM/418	12010120004219	20/03/21	19537
241	ASSITANT FIN ADVISOR/ADM	PFA/ADM/417	12010120004220	20/03/21	11394
242	DIYA ENTERPRISE-KOLKATA	DE/11/20-21	12010120004221	20/03/21	47040
243	TTC PRINCIPAL	TTC/G/11	12010120004222	20/03/21	1200
244	PRAGYA ENTERPRISES	228	12010120004223	20/03/21	3125
245	PRAGYA ENTERPRISES	217	12010120004224	20/03/21	5750
246	QUALITY TRADES	76	12010120004225	20/03/21	4990
247	LMS CERTIFICATIONS PRIVATE LIMITED	2309	12010120004226	20/03/21	23600
248	OBEROI COMPUTER	029	12010120004227	20/03/21	3850
249	VINEET AGRAWAL	MED/1344/20	12010120004228	20/03/21	10800
250	AJAY GUPTA	MED/1345/20	12010120004229	20/03/21	10000
251	VIKAS JAISWAL	MED/1355/20	12010120004230	20/03/21	5400
252	MITHILESH KUMAR PANDEY	MED/1361/20	12010120004231	20/03/21	8000
253	ASHISH KUMAR GUPTA	MED/1359/20	12010120004232	20/03/21	5400
254	VINIT KUMAR SINGH	MED/1360/20	12010120004233	20/03/21	30200
255	PRAGYA ENTERPRISES	198	12010120004234	20/03/21	1752
256	PRAGYA ENTERPRISES	196	12010120004235	20/03/21	4210
257	PRAGYA ENTERPRISES	195	12010120004236	20/03/21	5127
258	PRAGYA ENTERPRISES	197	12010120004237	20/03/21	14055
259	S K ENTERPRISES,	10	12010120004238	20/03/21	7431921.27
260	ACCURATE ENGINEERS-VARANASI	134759	12010120004239	20/03/21	21400
261	AWADH ELECTRICAL AND REPAIRING CENTERVARANASI	443644	12010120004240	20/03/21	500
262	POPULAR MEDICARE LIMITED	conti.01 to 07	12010120004241	21/03/21	26133
263	POPULAR MEDICARE LIMITED	conti.01 to 02	12010120004242	21/03/21	5182
264	POPULAR MEDICARE LIMITED	conti.01 to 03	12010120004243	21/03/21	8976
265	HERITAGE HOSPITAL LTD	D-647 to D-664	12010120004244	21/03/21	303900
266	HERITAGE HOSPITAL LTD	FB-2004829	12010120004245	21/03/21	46794
267	HERITAGE HOSPITAL LTD	FB-2004800	12010120004246	21/03/21	79319
268	HERITAGE HOSPITAL LTD	FB-2004910	12010120004247	21/03/21	61427
269	HERITAGE HOSPITAL LTD	F-500to 515	12010120004248	21/03/21	218408
270	POPULAR MEDICARE LIMITED	4925	12010120004249	21/03/21	618784
271	HERITAGE HOSPITAL LTD	D-579 to 596	12010120004250	21/03/21	330500
272	HERITAGE HOSPITAL LTD	F-593 to 610	12010120004251	21/03/21	202615

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273	APEX WELCARE PVT LTD	conti.01 to 32	12010120004252	21/03/21	224063
274	HERITAGE HOSPITAL LTD	F-575 to 592	12010120004253	21/03/21	192886
275	APEX WELCARE PVT LTD	conti.01 to 30	12010120004254	21/03/21	184133
276	POPULAR MEDICARE LIMITED	4489	12010120004255	21/03/21	302412
277	POPULAR MEDICARE LIMITED	4821	12010120004256	21/03/21	236094
278	POPULAR MEDICARE LIMITED	5086	12010120004257	21/03/21	239734
279	POPULAR MEDICARE LIMITED	4617	12010120004258	21/03/21	306690
280	POPULAR MEDICARE LIMITED	4600	12010120004259	21/03/21	202094
281	HERITAGE HOSPITAL LTD	FB-2004341	12010120004260	21/03/21	130899
282	HERITAGE HOSPITAL LTD	FB-2004503	12010120004261	21/03/21	112308
283	HERITAGE HOSPITAL LTD	FB-2004579	12010120004262	21/03/21	115520
284	HERITAGE HOSPITAL LTD	FB-2005006	12010120004263	21/03/21	92518
285	HERITAGE HOSPITAL LTD	FB-2004557	12010120004264	21/03/21	89911
286	APEX WELCARE PVT LTD	conti.01	12010120004265	21/03/21	1780
287	NOBLE STAR DIAGNOSTIC AND INTERVENTIONAL CE	MED/1348/2020	12010120004266	21/03/21	84967
288	NOBLE STAR DIAGNOSTIC AND INTERVENTIONAL CE	MED/1349/20	12010120004267	21/03/21	268419
289	POPULAR MEDICARE LIMITED	conti.01 to 15	12010120004268	21/03/21	48321
290	VSV RENEWABLES PRIVATE LIMITED	SB/17/20-21/1487	12010120004269	22/03/21	843446
291	PCE	443948	12010120004270	22/03/21	35478
292	PCEE	443642	12010120004271	22/03/21	458920
293	PCMM DEPOT	444287	12010120004272	22/03/21	11800
294	NASRULLAH CONSTRUCTION	400	12010120004273	22/03/21	461492.64
295	NASRULLAH CONSTRUCTION	412	12010120004274	22/03/21	499964.64
296	NASRULLAH CONSTRUCTION	430	12010120004275	22/03/21	494982.88
297	NASRULLAH CONSTRUCTION	438	12010120004276	22/03/21	470132
298	NASRULLAH CONSTRUCTION	420	12010120004277	22/03/21	499145.92
299	NASRULLAH CONSTRUCTION	429	12010120004278	22/03/21	474587
300	NASRULLAH CONSTRUCTION	437	12010120004279	22/03/21	494544.96
301	NASRULLAH CONSTRUCTION	415	12010120004280	22/03/21	494581.92
302	NASRULLAH CONSTRUCTION	413	12010120004281	22/03/21	499996
303	NASRULLAH CONSTRUCTION	416	12010120004282	22/03/21	499907
304	NASRULLAH CONSTRUCTION	399	12010120004283	22/03/21	497791.84
305	KASHI INFRA	GP/20-21/37	12010120004284	22/03/21	203364.74
306	NASRULLAH CONSTRUCTION	424	12010120004285	22/03/21	499951

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SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	AMOUNT
307	NASRULLAH CONSTRUCTION	436	12010120004286	22/03/21	498027
308	NASRULLAH CONSTRUCTION	440	12010120004287	22/03/21	497632.8
309	NASRULLAH CONSTRUCTION	414	12010120004288	22/03/21	499957.92
310	NASRULLAH CONSTRUCTION	434	12010120004289	22/03/21	499163
311	NASRULLAH CONSTRUCTION	433	12010120004290	22/03/21	499991.52
312	NASRULLAH CONSTRUCTION	428	12010120004291	22/03/21	492176
313	NASRULLAH CONSTRUCTION	423	12010120004292	22/03/21	499957.92
314	NASRULLAH CONSTRUCTION	435	12010120004293	22/03/21	498970
315	NASRULLAH CONSTRUCTION	419	12010120004294	22/03/21	147784
316	NASRULLAH CONSTRUCTION	427	12010120004295	22/03/21	499992.64
317	NASRULLAH CONSTRUCTION	418	12010120004296	22/03/21	498443.68
318	NASRULLAH CONSTRUCTION	417	12010120004297	22/03/21	498890
319	NASRULLAH CONSTRUCTION	426	12010120004298	22/03/21	497689.92
320	NASRULLAH CONSTRUCTION	425	12010120004299	22/03/21	499956.8
321	NASRULLAH CONSTRUCTION	422	12010120004300	22/03/21	499950
322	NASRULLAH CONSTRUCTION	406	12010120004301	22/03/21	496594
323	NASRULLAH CONSTRUCTION	405	12010120004302	22/03/21	496028.96
324	NASRULLAH CONSTRUCTION	411	12010120004303	22/03/21	499820
325	NASRULLAH CONSTRUCTION	410	12010120004304	22/03/21	473346.72
326	NASRULLAH CONSTRUCTION	409	12010120004305	22/03/21	499574.88
327	NASRULLAH CONSTRUCTION	401	12010120004306	22/03/21	499592.8
328	NASRULLAH CONSTRUCTION	407	12010120004307	22/03/21	499176
329	NASRULLAH CONSTRUCTION	432	12010120004308	22/03/21	499533.44
330	NASRULLAH CONSTRUCTION	431	12010120004309	22/03/21	487801.44
331	NASRULLAH CONSTRUCTION	408	12010120004310	22/03/21	469304.64
332	NASRULLAH CONSTRUCTION	404	12010120004311	22/03/21	445130
333	NASRULLAH CONSTRUCTION	421	12010120004312	22/03/21	476331.52
334	NASRULLAH CONSTRUCTION	403	12010120004313	22/03/21	495270.72
335	NASRULLAH CONSTRUCTION	402	12010120004314	22/03/21	496020
336	PRAKASH ENGINEERING WORKS	443643	12010120004315	22/03/21	12337
337	CHAKRAVARTY ELECTRICALS	160	12010120004316	22/03/21	424168.99
338	HARINATH AND COMPANY-VARANASI	133653	12010120004317	22/03/21	107900
339	AASHA TOUR AND TRAVELS-VARANASI	134313	12010120004318	22/03/21	18000
340	FOX SOLUTIONS PRIVATE LIMITED-NASIK	133280	12010120004319	22/03/21	19900

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SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	AMOUNT
341	VISHWANATH ELECTRICAL-VARANASI	80638	12010120004320	22/03/21	25700
342	INDIA CASTINGS AND KRISHI UDYOG-VARANASI	133656	12010120004321	22/03/21	107900
343	SIDRA TRADERS-CHANDALI	133649	12010120004322	22/03/21	107900
344	M2NXT SOLUTIONS PRIVATE LIMITED-BANGALORE	133281	12010120004323	22/03/21	19900
345	SHIVA MEDICAL AND SURGICAL	A00032	12010120004324	22/03/21	19208
346	HABIBULLAH AND CO.	245	12010120004325	22/03/21	122720
347	NASRULLAH CONSTRUCTION	441	12010120004326	22/03/21	483745
348	NASRULLAH CONSTRUCTION	442	12010120004327	22/03/21	499734.99
349	NASRULLAH CONSTRUCTION	444	12010120004328	22/03/21	463256.64
350	NASRULLAH CONSTRUCTION	446	12010120004329	22/03/21	499126.88
351	NASRULLAH CONSTRUCTION	450	12010120004330	22/03/21	482322
352	NASRULLAH CONSTRUCTION	448	12010120004331	22/03/21	499300
353	NASRULLAH CONSTRUCTION	439	12010120004332	22/03/21	486398
354	NASRULLAH CONSTRUCTION	449	12010120004333	22/03/21	498713
355	NASRULLAH CONSTRUCTION	445	12010120004334	22/03/21	499068.64
356	NASRULLAH CONSTRUCTION	447	12010120004335	22/03/21	496849.92
357	NASRULLAH CONSTRUCTION	443	12010120004336	22/03/21	499312