

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS	STATUS/RETURN REASON
1	JINDAL STAINLESS LIMITEDHISAR	*	319458	11010524000001	02/04/24	11010524700001	04/04/24	781990	0	781990	04/04/2024	Abstract Prep,
2	ELECTRICAL MICANITE CORPORATION-KOLKATA	*	319460	11010524000002	02/04/24	11010524700001	04/04/24	137560	0	137560	04/04/2024	Abstract Prep,
3	DIGITAL AGE STRATEGIES PRIVATE LIMITEDBANGALORE	*	319506	11010524000003	02/04/24	11010524700001	04/04/24	2300	0	2300	04/04/2024	Abstract Prep,
4	SKF INDIA LTD-GURGAON	*	319916	11010524000004	03/04/24	11010524700001	04/04/24	2000000	0	2000000	04/04/2024	Abstract Prep,
5	DELUX BEARINGS PRIVATE LIMITED-MUMBAI	*	319917	11010524000005	03/04/24	11010524700001	04/04/24	2000000	0	2000000	04/04/2024	Abstract Prep,
6	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-KOLKATA	*	320177	11010524000006	05/04/24	11010524700002	05/04/24	299010	0	299010	05/04/2024	Abstract Prep,
7	ANUBHAV AND CO.-BURDWAN	*	321161	11010524000007	10/04/24	11010524700003	10/04/24	149000	0	149000	10/04/2024	Abstract Prep,
8	PATRA AND CHANDA MANUFACTURING AND ENGG. [I] PVT. LTD.-HOWRAH	*	321520	11010524000008	12/04/24	11010524700004	12/04/24	2000000	0	2000000	12/04/2024	Abstract Prep,
9	BSL CASTINGS PVT LTDFARIDABAD	*	321523	11010524000009	12/04/24	11010524700004	12/04/24	5000000	0	5000000	12/04/2024	Abstract Prep,
10	S.INTERNATIONALS-MUMBAI	*	321743	11010524000010	12/04/24	11010524700005	13/04/24	2000000	0	2000000	13/04/2024	Abstract Prep,
11	S.INTERNATIONALS-MUMBAI	*	321744	11010524000011	12/04/24	11010524700005	13/04/24	5000000	0	5000000	13/04/2024	Abstract Prep,
12	LAPP INDIA PRIVATE LIMITEDBANGALORE	*	321745	11010524000012	12/04/24	11010524700005	13/04/24	5000000	0	5000000	13/04/2024	Abstract Prep,
13	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	321746	11010524000013	12/04/24	11010524700005	13/04/24	5000000	0	5000000	13/04/2024	Abstract Prep,
14	UKB ELECTRONICS PRIVATE LIMITEDGAUTAM BUDHA NAGAR	*	321747	11010524000014	12/04/24	11010524700005	13/04/24	5000000	0	5000000	13/04/2024	Abstract Prep,
15	SIDDHARTH ORMET LIMITED-KOLKATA	*	322324	11010524000015	16/04/24	11010524700006	16/04/24	302690	0	302690	16/04/2024	Abstract Prep,
16	KUSHAL ENTERPRISES-KOLKATA	*	322325	11010524000016	16/04/24	11010524700006	16/04/24	302690	0	302690	16/04/2024	Abstract Prep,
17	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	322509	11010524000017	17/04/24	11010524700007	17/04/24	128200	0	128200	17/04/2024	Abstract Prep,
18	NIPPON PAINT INDIA PRIVATE LIMITEDKANCHEEPURAM	*	322510	11010524000018	17/04/24	11010524700007	17/04/24	128200	0	128200	17/04/2024	Abstract Prep,
19	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	322513	11010524000019	17/04/24	11010524700007	17/04/24	565120	0	565120	17/04/2024	Abstract Prep,
20	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	*	322515	11010524000020	17/04/24	11010524700007	17/04/24	565120	0	565120	17/04/2024	Abstract Prep,
21	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	*	323598	11010524000021	23/04/24	11010524700008	23/04/24	1941490	0	1941490	23/04/2024	Abstract Prep,
22	S.INTERNATIONALS-MUMBAI	*	324675	11010524000022	25/04/24	11010524700009	26/04/24	940230	0	940230	26/04/2024	Abstract Prep,
23	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	324676	11010524000023	25/04/24	11010524700009	26/04/24	940230	0	940230	26/04/2024	Abstract Prep,
24	BHARAT RAIL O MOTIVE CORPORATION-KOLKATA	*	324717	11010524000024	25/04/24	11010524700009	26/04/24	704040	0	704040	26/04/2024	Abstract Prep,
25	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	324719	11010524000025	25/04/24	11010524700009	26/04/24	704040	0	704040	26/04/2024	Abstract Prep,
26	VENUS PIPES AND TUBES LIMITEDGANDHIDHAM	*	326350	11010524000026	03/05/24	11010524700010	06/05/24	2000000	0	2000000	03/05/2024	Abstract Prep,
27	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	327211	11010524000027	07/05/24	11010524700011	08/05/24	349200	0	349200	08/05/2024	Abstract Prep,
28	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	327214	11010524000028	07/05/24	11010524700011	08/05/24	354120	0	354120	08/05/2024	Abstract Prep,
29	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	327215	11010524000029	07/05/24	11010524700011	08/05/24	354120	0	354120	08/05/2024	Abstract Prep,
30	SKF INDIA LTD-GURGAON	*	327217	11010524000030	07/05/24	11010524700011	08/05/24	51920	0	51920	08/05/2024	Abstract Prep,
31	ALFRED ENGINEERING INDUSTRIES-KOLKATA	*	327977	11010524000031	09/05/24	11010524700012	09/05/24	309500	0	309500	09/05/2024	Abstract Prep,
32	SAFE PRO FIRE SERVICES PRIVATE LIMITEDMUMBAI	*	327978	11010524000032	09/05/24	11010524700012	09/05/24	82970	0	82970	09/05/2024	Abstract Prep,
33	SARITA FORGINGS LIMITEDLUDHIANA	*	327979	11010524000033	09/05/24	11010524700012	09/05/24	129670	0	129670	09/05/2024	Abstract Prep,
34	TIMKEN INDIA LIMITED-NEW DELHI	*	327983	11010524000034	09/05/24	11010524700012	09/05/24	254730	0	254730	09/05/2024	Abstract Prep,

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35	CORONA CONSTRUCTION CO.-PATNA	*	328362	11010524000035	10/05/24	11010524700013	11/05/24	48500	0	48500	10/05/2024	Abstract Prep,
36	SIKANDER YADAV-GIRIDIH	*	328363	11010524000036	10/05/24	11010524700013	11/05/24	48500	0	48500	10/05/2024	Abstract Prep,
37	SUMSAY CONSTRUCTION PRIVATE LIMITEDKOLKATA	*	328368	11010524000037	10/05/24	11010524700013	11/05/24	48500	0	48500	10/05/2024	Abstract Prep,
38	EASTLAND SWITCHGEARS PRIVATE LIMITED-KOLKATA	*	328372	11010524000038	10/05/24	11010524700013	11/05/24	57800	0	57800	10/05/2024	Abstract Prep,
39	NESCO LIMITED-DIST. ANAND	*	328374	11010524000039	10/05/24	11010524700013	11/05/24	110070	0	110070	10/05/2024	Abstract Prep,
40	PIYUKA ENTERPRISESTONK	*	328376	11010524000040	10/05/24	11010524700013	11/05/24	110070	0	110070	10/05/2024	Abstract Prep,
41	SIKANDER YADAV-GIRIDIH	*	328543	11010524000041	10/05/24	11010524700013	11/05/24	46200	0	46200	10/05/2024	Abstract Prep,
42	PRITAM CONSTRUCTION-NADIA	*	328545	11010524000042	10/05/24	11010524700013	11/05/24	46200	0	46200	10/05/2024	Abstract Prep,
43	EASTLAND SWITCHGEARS PRIVATE LIMITED-KOLKATA	*	328706	11010524000043	10/05/24	11010524700013	11/05/24	57800	0	57800	10/05/2024	Abstract Prep,
44	EASTLAND SWITCHGEARS PRIVATE LIMITED-KOLKATA	*	328709	11010524000044	10/05/24	11010524700013	11/05/24	52370	0	52370	10/05/2024	Abstract Prep,
45	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	328718	11010524000045	10/05/24	11010524700013	11/05/24	66660	0	66660	10/05/2024	Abstract Prep,
46	ELLENBARRIE INDUSTRIAL GASES LTD-KOLKATA	*	328868	11010524000046	15/05/24	11010524700014	15/05/24	756140	0	756140	15/05/2024	Abstract Prep,
47	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	*	330401	11010524000047	17/05/24	11010524700015	18/05/24	81060	0	81060	18/05/2024	Abstract Prep,
48	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	331360	11010524000048	22/05/24	11010524700016	22/05/24	628960	0	628960	22/05/2024	Abstract Prep,
49	LAKSHYA DEVELOPERSVAISHALI	*	331341	11010524000049	22/05/24	11010524700016	22/05/24	78300	0	78300	22/05/2024	Abstract Prep,
50	TEWARY ENTERPRISE-BURDWAN	*	331339	11010524000050	22/05/24	11010524700016	22/05/24	78300	0	78300	22/05/2024	Abstract Prep,
51	BOSE ENTERPRISE-Burdwan	*	331338	11010524000051	22/05/24	11010524700016	22/05/24	78300	0	78300	22/05/2024	Abstract Prep,
52	TEWARY ENTERPRISE-BURDWAN	*	332495	11010524000052	27/05/24	11010524700017	31/05/24	6600	0	6600	31/05/2024	Abstract Prep,
53	SIKANDER YADAV-GIRIDIH	*	332496	11010524000053	27/05/24	11010524700017	31/05/24	6600	0	6600	31/05/2024	Abstract Prep,
54	S R ENTERPRISES-BOKARO	*	332497	11010524000054	27/05/24	11010524700017	31/05/24	6600	0	6600	31/05/2024	Abstract Prep,
55	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	*	333549	11010524000055	03/06/24	11010524700019	05/06/24	57820	0	57820	05/06/2024	Abstract Prep,
56	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	333551	11010524000056	03/06/24	11010524700019	05/06/24	124810	0	124810	05/06/2024	Abstract Prep,
57	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	*	333552	11010524000057	03/06/24	11010524700019	05/06/24	124810	0	124810	05/06/2024	Abstract Prep,
58	TARAMA TRADING-KOLKATA	*	333951	11010524000058	03/06/24	11010524700018	03/06/24	1100	0	1100	03/06/2024	Abstract Prep,
59	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	335589	11010524000059	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
60	SIEMENS LTD-GURGAON	*	335590	11010524000060	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
61	HIND RECTIFIERS LIMITED-MUMBAI	*	335591	11010524000061	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
62	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	335592	11010524000062	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
63	ABB INDIA LIMITED-BANGALORE	*	335593	11010524000063	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
64	ALSTOM TRANSPORT INDIA LIMITED-BENGALURU	*	335594	11010524000064	07/06/24	11010524700020	08/06/24	5000000	0	5000000	07/06/2024	Abstract Prep,
65	S D ENTERPRISEHOOGHLY	*	336168	11010524000065	12/06/24	11010524700021	12/06/24	76300	0	76300	12/06/2024	Abstract Prep,
66	TRADETECHKOLKATA	*	336169	11010524000066	12/06/24	11010524700021	12/06/24	13600	0	13600	12/06/2024	Abstract Prep,
67	SS INNOVATIONS-ASANSOL	*	336170	11010524000067	12/06/24	11010524700021	12/06/24	13600	0	13600	12/06/2024	Abstract Prep,
68	B M ENTERPRISE-KOLKATA	*	336172	11010524000068	12/06/24	11010524700021	12/06/24	53800	0	53800	12/06/2024	Abstract Prep,

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69	PRAKASH ENTERPRISE-JALPAIGURI	*	336176	11010524000069	12/06/24	11010524700021	12/06/24	195400	0	195400	12/06/2024	Abstract Prep,
70	JEETENDRA KUMAR ROYDEOGHAR	*	336405	11010524000070	12/06/24	11010524700021	12/06/24	10400	0	10400	12/06/2024	Abstract Prep,
71	U D ENTERPRISESJAMTARA	*	336412	11010524000071	12/06/24	11010524700021	12/06/24	10400	0	10400	12/06/2024	Abstract Prep,
72	GHOSH ENTERPRISEDURGAPUR	*	339062	11010524000072	21/06/24	11010524700022	21/06/24	64300	0	64300	21/06/2024	Abstract Prep,
73	SUBRATA ENTERPRISE-BARDHAMAN	*	339063	11010524000073	21/06/24	11010524700022	21/06/24	64300	0	64300	21/06/2024	Abstract Prep,
74	SASTIC ELECTRICAL-PASCHIM BARDHAMAN	*	339065	11010524000074	21/06/24	11010524700022	21/06/24	64300	0	64300	21/06/2024	Abstract Prep,
75	JEETENDRA KUMAR ROYDEOGHAR	1101240115000006	10524000070	11010524000075	24/06/24	11010524700023	24/06/24	10400	0	10400	24/06/2024	Abstract Prep,
76	NIMMI VISHWAKARMA	EO/LP/23	EO/89/02/292	11011023000047	12/03/24	11011023700027	12/03/24	2400	0	2400	12/03/2024	Abstract Prep,
77	GANESH MURMU	EO/LP/23	EO/89/02/293	11011023000048	12/03/24	11011023700027	12/03/24	2400	0	2400	12/03/2024	Abstract Prep,
78	SURAJ KUMAR YADAV Prop of 4 GEN INFOTECH	EO/LP/23	EO/89/02/291	11011023000049	12/03/24	11011023700027	12/03/24	2400	0	2400	12/03/2024	Abstract Prep,
79	BAJRANG PHARMACEUTICALS-KOLKATA	92195104	92195104 EMD REF	11011024000002	20/04/24	*	*	14070	0	14070	20/04/2024	Returned #Name of the
80	OMAX AUTOS LTD-GURGAON	C/008599	C/008599	11011024000003	24/04/24	11011024700002	24/04/24	800000	0	800000	24/04/2024	Abstract Prep,
81	BAJRANG PHARMACEUTICALS-KOLKATA	92195104	92195104 EMD REF	11011024000005	20/05/24	11011024700004	21/05/24	14070	0	14070	21/05/2024	Abstract Prep,
82	MARUTI INFOCOM	EMD	A298520	11011024000006	03/06/24	11011024700005	04/06/24	36785	0	36785	03/06/2024	Abstract Prep,
83	SOVA CABLE	EMD	A 298521	11011024000007	03/06/24	11011024700005	04/06/24	35570	0	35570	03/06/2024	Abstract Prep,
84	4 GEN INFOTECHBURDWAN	*	340163	11010524000076	02/07/24	11010524700024	02/07/24	76300	0	76300	02/07/2024	Abstract Prep,
85	IRPN ENTERPRISEKOLKATA	*	341685	11010524000077	02/07/24	11010524700024	02/07/24	87200	0	87200	02/07/2024	Abstract Prep,
86	JYOTI ELECTRICAL-KATIHAR.	*	341683	11010524000078	02/07/24	11010524700024	02/07/24	87200	0	87200	02/07/2024	Abstract Prep,
87	S D ENTERPRISE-HOOGHLY	*	341686	11010524000079	02/07/24	11010524700024	02/07/24	87200	0	87200	02/07/2024	Abstract Prep,
88	ESSBEE CORPORATIONHOWRAH	*	341687	11010524000080	02/07/24	11010524700024	02/07/24	87200	0	87200	02/07/2024	Abstract Prep,
89	OM LAXMI ENTERPRISESSAMASTIPUR	*	342163	11010524000081	03/07/24	11010524700025	04/07/24	38300	0	38300	03/07/2024	Abstract Prep,
90	ARIHANT ELECTRICALS-NEW DELHI	*	342242	11010524000082	03/07/24	11010524700025	04/07/24	128250	0	128250	03/07/2024	Abstract Prep,
91	S.INTERNATIONALS-MUMBAI	*	342245	11010524000083	03/07/24	11010524700025	04/07/24	5000000	0	5000000	04/07/2024	Abstract Prep,
92	TROYEE ELECTRICALS-HOWRAH	*	342757	11010524000084	03/07/24	11010524700025	04/07/24	42100	0	42100	03/07/2024	Abstract Prep,
93	SHODHYANTRIKBARDHAMAN	*	343667	11010524000085	08/07/24	11010524700026	08/07/24	32800	0	32800	08/07/2024	Abstract Prep,
94	BHAGIRATHI CONSTRUCTION COMPANY-VARANASI	*	343840	11010524000086	08/07/24	11010524700026	08/07/24	330000	0	330000	08/07/2024	Abstract Prep,
95	H S VIRDI-BURDWAN	*	343844	11010524000087	08/07/24	11010524700026	08/07/24	330000	0	330000	08/07/2024	Abstract Prep,
96	H S VIRDI-BURDWAN	*	345892	11010524000088	17/07/24	11010524700027	17/07/24	281000	0	281000	17/07/2024	Abstract Prep,
97	BHAGIRATHI CONSTRUCTION COMPANY-VARANASI	*	345985	11010524000089	17/07/24	11010524700027	17/07/24	275000	0	275000	17/07/2024	Abstract Prep,
98	SKF INDIA LTD-GURGAON	*	346679	11010524000090	17/07/24	11010524700027	17/07/24	2000000	0	2000000	17/07/2024	Abstract Prep,
99	ABL MACHINE TOOLSBATALA	*	346680	11010524000091	17/07/24	11010524700027	17/07/24	84420	0	84420	17/07/2024	Abstract Prep,
100	D P CONSTRUCTION-BURDWAN	*	346793	11010524000092	17/07/24	11010524700027	17/07/24	216000	0	216000	17/07/2024	Abstract Prep,
101	K.D.SINGH-JAMTARA	*	346794	11010524000093	17/07/24	11010524700027	17/07/24	216000	0	216000	17/07/2024	Abstract Prep,
102	R K WORKS-JAMTARA	*	346926	11010524000094	20/07/24	11010524700028	20/07/24	10000	0	10000	20/07/2024	Abstract Prep,

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103	JADOB ELECTRIC CO-KOLKATA.	*	348050	11010524000095	24/07/24	11010524700029	24/07/24	285900	0	285900	24/07/2024	Abstract Prep,
104	BISWAKARMA ELECTRIC WORKS-HOWRAH	*	348051	11010524000096	24/07/24	11010524700029	24/07/24	285900	0	285900	24/07/2024	Abstract Prep,
105	M P M ELECTRIC-KOLKATA	*	348052	11010524000097	24/07/24	11010524700029	24/07/24	285900	0	285900	24/07/2024	Abstract Prep,
106	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	348335	11010524000098	24/07/24	11010524700029	24/07/24	108560	0	108560	24/07/2024	Abstract Prep,
107	GTRANS INNOVATIVE SOLUTIONS PRIVATE LIMITEDCENTRAL DELHI	*	348336	11010524000099	24/07/24	11010524700029	24/07/24	108560	0	108560	24/07/2024	Abstract Prep,
108	SKF INDIA LTD-GURGAON	*	348337	11010524000100	24/07/24	11010524700029	24/07/24	51920	0	51920	24/07/2024	Abstract Prep,
109	JALPA DEVI ENGINEERING PRIVATE LIMITEDBHOPAL	*	348344	11010524000101	24/07/24	11010524700029	24/07/24	262720	0	262720	24/07/2024	Abstract Prep,
110	SKF INDIA LTD-GURGAON	*	348355	11010524000102	24/07/24	11010524700029	24/07/24	365170	0	365170	24/07/2024	Abstract Prep,
111	NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR	*	348357	11010524000103	24/07/24	11010524700029	24/07/24	365170	0	365170	24/07/2024	Abstract Prep,
112	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	348808	11010524000104	25/07/24	11010524700030	25/07/24	2000000	0	2000000	25/07/2024	Abstract Prep,
113	PITTI ENGINEERING LIMITED-HYDERABAD	*	348809	11010524000105	25/07/24	11010524700030	25/07/24	2000000	0	2000000	25/07/2024	Abstract Prep,
114	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	348810	11010524000106	25/07/24	11010524700030	25/07/24	2000000	0	2000000	25/07/2024	Abstract Prep,
115	KAY INTERNATIONAL PRIVATE LIMITEDSONIPAT	*	348811	11010524000107	25/07/24	11010524700030	25/07/24	2000000	0	2000000	25/07/2024	Abstract Prep,
116	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-HOSUR	*	349586	11010524000108	29/07/24	11010524700031	29/07/24	2000000	0	2000000	29/07/2024	Abstract Prep,
117	ESCORTS KUBOTA LIMITED-FARIDABAD	*	349587	11010524000109	29/07/24	11010524700031	29/07/24	2000000	0	2000000	29/07/2024	Abstract Prep,
118	KNORR BREMSE INDIA PVT LTD-PALWAL	*	349588	11010524000110	29/07/24	11010524700031	29/07/24	2000000	0	2000000	29/07/2024	Abstract Prep,
119	B M ENTERPRISE-KOLKATA	*	350316	11010524000111	06/08/24	11010524700032	06/08/24	136200	0	136200	06/08/2024	Abstract Prep,
120	B M ENTERPRISE-KOLKATA	*	351139	11010524000112	06/08/24	11010524700032	06/08/24	103100	0	103100	06/08/2024	Abstract Prep,
121	RAJESH CONSTRUCTION-JAMTARA	*	351644	11010524000113	06/08/24	11010524700032	06/08/24	56000	0	56000	06/08/2024	Abstract Prep,
122	ADITYA CONSTRUCTION-BOKARO	*	351645	11010524000114	06/08/24	11010524700032	06/08/24	56000	0	56000	06/08/2024	Abstract Prep,
123	RELIABLE CONSTRUCTIONSDHANBAD	*	351646	11010524000115	06/08/24	11010524700032	06/08/24	56000	0	56000	06/08/2024	Abstract Prep,
124	M.S. CONTRACTOR-PURBA BARDHAMAN	*	351649	11010524000116	06/08/24	11010524700032	06/08/24	56000	0	56000	06/08/2024	Abstract Prep,
125	BHAGIRATHI CONSTRUCTION COMPANY-VARANASI	*	352274	11010524000117	12/08/24	11010524700033	12/08/24	265600	0	265600	12/08/2024	Abstract Prep,
126	ANUBHAV AND CO.-BURDWAN	*	352275	11010524000118	12/08/24	11010524700033	12/08/24	265600	0	265600	12/08/2024	Abstract Prep,
127	SHRI SHRI GAYATRI STEEL INDUSTRIESBOKARO	*	352276	11010524000119	12/08/24	11010524700033	12/08/24	265600	0	265600	12/08/2024	Abstract Prep,
128	INDIAN ASSOCIATESBOKARO	*	352277	11010524000120	12/08/24	11010524700033	12/08/24	265600	0	265600	12/08/2024	Abstract Prep,
129	ANUBHAV AND CO.-BURDWAN	*	352351	11010524000121	12/08/24	11010524700033	12/08/24	87900	0	87900	12/08/2024	Abstract Prep,
130	H S VIRDI-BURDWAN	*	352353	11010524000122	12/08/24	11010524700033	12/08/24	87900	0	87900	12/08/2024	Abstract Prep,
131	ADITYA CONSTRUCTION-BOKARO	*	352355	11010524000123	13/08/24	11010524700034	13/08/24	87900	0	87900	13/08/2024	Abstract Prep,
132	CUJ ENTERPRISES DHANBAD	*	352356	11010524000124	13/08/24	11010524700034	13/08/24	87900	0	87900	13/08/2024	Abstract Prep,
133	OJAS CONSTRUCTIONASANSOL	*	352358	11010524000125	13/08/24	11010524700034	13/08/24	87900	0	87900	13/08/2024	Abstract Prep,
134	AMIT RAY MALAKAR-PURULIA.	*	352361	11010524000126	13/08/24	11010524700034	13/08/24	78900	0	78900	13/08/2024	Abstract Prep,
135	RAM SUDHIST SINGH AND SONS-BEGUSARAI	*	352362	11010524000127	13/08/24	11010524700034	13/08/24	78900	0	78900	13/08/2024	Abstract Prep,
136	PSV INDIASOUTH DELHI	*	352363	11010524000128	13/08/24	11010524700034	13/08/24	78900	0	78900	13/08/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS	STATUS/RETURN REASON
137	SHREE SAI ENTERPRISESEAST SINGHBHUM	*	352364	11010524000129	13/08/24	11010524700034	13/08/24	78900	0	78900	13/08/2024	Abstract Prep,
138	ESCORTS KUBOTA LIMITED-FARIDABAD	*	352903	11010524000130	14/08/24	11010524700035	14/08/24	5000000	0	5000000	14/08/2024	Abstract Prep,
139	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	352904	11010524000131	14/08/24	11010524700035	14/08/24	5000000	0	5000000	14/08/2024	Abstract Prep,
140	VRIDDHI ENTERPRISESURGAPUR	*	353693	11010524000132	14/08/24	11010524700035	14/08/24	69800	0	69800	14/08/2024	Abstract Prep,
141	ACCURATE GAUGING AND INSTRUMENTS PVT. LTD-pune	*	353694	11010524000133	14/08/24	11010524700035	14/08/24	260750	0	260750	14/08/2024	Abstract Prep,
142	HRJ TECHNOLOGY PRIVATE LIMITED-KOLKATA	*	353695	11010524000134	16/08/24	11010524700036	16/08/24	89680	0	89680	16/08/2024	Abstract Prep,
143	LINDE INDIA LIMITED-KOLKATA	*	354107	11010524000135	16/08/24	11010524700036	16/08/24	156670	0	156670	16/08/2024	Abstract Prep,
144	PREMIER CRYOGENICS LIMITED-GUWAHATI	*	354108	11010524000136	16/08/24	11010524700036	16/08/24	156670	0	156670	16/08/2024	Abstract Prep,
145	NEW JHARKHAND TRADERS-DHANBAD	*	354488	11010524000137	16/08/24	11010524700036	16/08/24	202400	0	202400	16/08/2024	Abstract Prep,
146	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	354489	11010524000138	16/08/24	11010524700036	16/08/24	266200	0	266200	16/08/2024	Abstract Prep,
147	B M ENTERPRISE-KOLKATA	*	354491	11010524000139	16/08/24	11010524700036	16/08/24	266200	0	266200	16/08/2024	Abstract Prep,
148	TROYEE ELECTRICALS-HOWRAH	*	354493	11010524000140	16/08/24	11010524700036	16/08/24	25300	0	25300	16/08/2024	Abstract Prep,
149	G C CONSULTANCY SERVICESGORAKHPUR	*	354497	11010524000141	16/08/24	11010524700036	16/08/24	2400	0	2400	16/08/2024	Abstract Prep,
150	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA	*	355038	11010524000142	19/08/24	11010524700037	20/08/24	2000000	0	2000000	20/08/2024	Abstract Prep,
151	RIVER ENGINEERING PVT LTD-NEW DELHI	*	355068	11010524000143	19/08/24	11010524700037	20/08/24	2000000	0	2000000	20/08/2024	Abstract Prep,
152	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI	*	355071	11010524000144	19/08/24	11010524700037	20/08/24	2000000	0	2000000	20/08/2024	Abstract Prep,
153	TARAMA TRADING-KOLKATA	*	355257	11010524000145	19/08/24	11010524700037	20/08/24	4400	0	4400	20/08/2024	Abstract Prep,
154	TARAMA TRADING-KOLKATA	*	355258	11010524000146	19/08/24	11010524700037	20/08/24	7000	0	7000	20/08/2024	Abstract Prep,
155	NEW JHARKHAND TRADERS-DHANBAD	*	355691	11010524000147	27/08/24	11010524700038	27/08/24	183300	0	183300	27/08/2024	Abstract Prep,
156	VSP ELECTRICAL-BURDWAN	*	355693	11010524000148	27/08/24	11010524700038	27/08/24	183300	0	183300	27/08/2024	Abstract Prep,
157	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	356634	11010524000149	27/08/24	11010524700039	27/08/24	905300	0	905300	27/08/2024	Abstract Prep,
158	JEETENDRA KUMAR ROYDEOGHAR	1101240126000026	11010524700	11010524000150	29/08/24	11010524700040	29/08/24	10400	0	10400	29/08/2024	Abstract Prep,
159	SANUKA TRADINGHOWRAH	*	354494	11010524000151	04/09/24	11010524700041	05/09/24	25300	0	25300	05/09/2024	Abstract Prep,
160	INFINITY ENTERPRISESHYDERABAD	*	354495	11010524000152	04/09/24	11010524700041	05/09/24	25300	0	25300	05/09/2024	Abstract Prep,
161	ESSBEE CORPORATION-HOWRAH	*	354496	11010524000153	04/09/24	11010524700041	05/09/24	25300	0	25300	05/09/2024	Abstract Prep,
162	JAKS PLAST PRODUCTS PVT LTDKOLKATA	*	358474	11010524000154	04/09/24	11010524700041	05/09/24	2000000	0	2000000	05/09/2024	Abstract Prep,
163	SUDHIR AUTOMOTIVE INDUSTRIES PVT LTD-ROHTAK	*	358979	11010524000155	04/09/24	11010524700041	05/09/24	348400	0	348400	05/09/2024	Abstract Prep,
164	QUADRA CONSULTINGKOLKATA	*	359107	11010524000156	05/09/24	11010524700042	05/09/24	127400	0	127400	05/09/2024	Abstract Prep,
165	ANIL METAL AND WIRE INDUSTRIESMUMBAI	*	359387	11010524000157	05/09/24	11010524700042	05/09/24	1310720	0	1310720	05/09/2024	Abstract Prep,
166	KNORR BREMSE INDIA PVT LTD-PALWAL	*	359388	11010524000158	05/09/24	11010524700042	05/09/24	1310720	0	1310720	05/09/2024	Abstract Prep,
167	AMIT RAY MALAKAR-PURULIA.	*	360023	11010524000159	05/09/24	11010524700042	05/09/24	87900	0	87900	05/09/2024	Abstract Prep,
168	K.D.SINGH-JAMTARA	*	360140	11010524000160	05/09/24	11010524700042	05/09/24	141400	0	141400	05/09/2024	Abstract Prep,
169	ABHIJIT ENTERPRISE-PASCHIM BARDHAMAN	*	360488	11010524000161	05/09/24	11010524700042	05/09/24	22400	0	22400	05/09/2024	Abstract Prep,
170	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	360519	11010524000162	05/09/24	11010524700042	05/09/24	5000000	0	5000000	05/09/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS	STATUS/RETURN REASON	
171	R K WORKS-JAMTARA		1101240153000035	0524000094	11010524000163	09/09/24	11010524700043	09/09/24	10000	0	10000	09/09/2024	Abstract Prep,
172	TROYEE ELECTRICALS-HOWRAH	*	360831		11010524000164	09/09/24	11010524700043	09/09/24	44900	0	44900	09/09/2024	Abstract Prep,
173	SHREEJEE INFRASTRUCTURE COKOLKATA	*	360833		11010524000165	09/09/24	11010524700043	09/09/24	44900	0	44900	09/09/2024	Abstract Prep,
174	HIND RECTIFIERS LIMITED-MUMBAI	*	360841		11010524000166	09/09/24	11010524700043	09/09/24	5000000	0	5000000	09/09/2024	Abstract Prep,
175	KNORR BREMSE INDIA PVT LTD-PALWAL	*	360842		11010524000167	09/09/24	11010524700043	09/09/24	5000000	0	5000000	09/09/2024	Abstract Prep,
176	D P CONSTRUCTION-BURDWAN	*	361187		11010524000168	09/09/24	11010524700043	09/09/24	49800	0	49800	09/09/2024	Abstract Prep,
177	M.S. CONTRACTOR-PURBA BARDHAMAN	*	361188		11010524000169	09/09/24	11010524700043	09/09/24	49800	0	49800	09/09/2024	Abstract Prep,
178	ANUBHAV AND CO.-BURDWAN	*	361189		11010524000170	10/09/24	11010524700044	10/09/24	99000	0	99000	10/09/2024	Abstract Prep,
179	SS ENTERPRISESGONDA	*	361190		11010524000171	10/09/24	11010524700044	10/09/24	99000	0	99000	10/09/2024	Abstract Prep,
180	JMT CONSTRUCTIONNORTH TWENTY FOUR PARGANAS	*	361191		11010524000172	10/09/24	11010524700044	10/09/24	99000	0	99000	10/09/2024	Abstract Prep,
181	MACHINE TOOLS CENTREKOLKATA	*	361229		11010524000173	10/09/24	11010524700044	10/09/24	22100	0	22100	10/09/2024	Abstract Prep,
182	AMIT RAY MALAKAR-PURULIA.	*	361230		11010524000174	10/09/24	11010524700044	10/09/24	22100	0	22100	10/09/2024	Abstract Prep,
183	ARIHANT ELECTRICALS-NEW DELHI	*	361438		11010524000175	10/09/24	11010524700044	10/09/24	1545660	0	1545660	10/09/2024	Abstract Prep,
184	HBL POWER SYSTEMS LTD-HYDERABAD	*	361629		11010524000176	10/09/24	11010524700044	10/09/24	2000000	0	2000000	10/09/2024	Abstract Prep,
185	BEICO INDUSTRIES PVT. LTD.-MUMBAI	*	361791		11010524000177	11/09/24	11010524700045	11/09/24	132260	0	132260	11/09/2024	Abstract Prep,
186	VIKRANT ENGINEERING WORKS PRIVATE LIMITED-KOLKATA	*	361809		11010524000178	11/09/24	11010524700045	11/09/24	271820	0	271820	11/09/2024	Abstract Prep,
187	KRISHNA INDUSTRIES-HOWRAH	*	361811		11010524000179	11/09/24	11010524700045	11/09/24	271820	0	271820	11/09/2024	Abstract Prep,
188	AGS TRADING AND CONSULTANCY SERVICES-KOLKATA	*	361821		11010524000180	11/09/24	11010524700045	11/09/24	80190	0	80190	11/09/2024	Abstract Prep,
189	BEICO INDUSTRIES PVT. LTD.-MUMBAI	*	361827		11010524000181	11/09/24	11010524700045	11/09/24	566590	0	566590	11/09/2024	Abstract Prep,
190	HIND RECTIFIERS LIMITED-MUMBAI	*	361870		11010524000182	11/09/24	11010524700045	11/09/24	2000000	0	2000000	11/09/2024	Abstract Prep,
191	ESCORTS KUBOTA LIMITED-FARIDABAD	*	361871		11010524000183	11/09/24	11010524700045	11/09/24	2000000	0	2000000	11/09/2024	Abstract Prep,
192	BATESHWAR SINGHBEGUSARAI	*	362625		11010524000184	16/09/24	11010524700046	16/09/24	497000	0	497000	16/09/2024	Abstract Prep,
193	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	362626		11010524000185	16/09/24	11010524700046	16/09/24	497000	0	497000	16/09/2024	Abstract Prep,
194	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-KOLKATA	*	362737		11010524000186	16/09/24	11010524700046	16/09/24	289400	0	289400	16/09/2024	Abstract Prep,
195	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	*	362738		11010524000187	16/09/24	11010524700046	16/09/24	289400	0	289400	16/09/2024	Abstract Prep,
196	ARIHANT ELECTRICALS-NEW DELHI	*	362901		11010524000188	16/09/24	11010524700046	16/09/24	2000000	0	2000000	16/09/2024	Abstract Prep,
197	4 GEN INFOTECH-BURDWAN	*	363259		11010524000189	16/09/24	11010524700046	16/09/24	76300	0	76300	16/09/2024	Abstract Prep,
198	HIND RECTIFIERS LIMITED-MUMBAI	*	364263		11010524000190	20/09/24	11010524700047	20/09/24	5000000	0	5000000	20/09/2024	Abstract Prep,
199	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	364264		11010524000191	20/09/24	11010524700047	20/09/24	5000000	0	5000000	20/09/2024	Abstract Prep,
200	ABB INDIA LIMITED-BANGALORE	*	364265		11010524000192	20/09/24	11010524700047	20/09/24	5000000	0	5000000	20/09/2024	Abstract Prep,
201	ALSTOM TRANSPORT INDIA LIMITED-BENGALURU	*	364266		11010524000193	20/09/24	11010524700047	20/09/24	5000000	0	5000000	20/09/2024	Abstract Prep,
202	DEWAS HYDROQUIP PVT. LTD.-DEWAS	*	364621		11010524000194	23/09/24	11010524700048	23/09/24	401360	0	401360	23/09/2024	Abstract Prep,
203	SENRITA ENTERPRISES-KOLKATA	*	364622		11010524000195	23/09/24	11010524700048	23/09/24	401360	0	401360	23/09/2024	Abstract Prep,
204	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA	*	364623		11010524000196	23/09/24	11010524700048	23/09/24	1030740	0	1030740	23/09/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS	STATUS/RETURN REASON
205	R S TECHNOLOGIES-KOLKATA	*	365106	11010524000197	23/09/24	11010524700048	23/09/24	2000000	0	2000000	23/09/2024	Abstract Prep,
206	JALPA DEVI ENGINEERING PRIVATE LIMITED-BHOPAL	*	365149	11010524000198	23/09/24	11010524700048	23/09/24	634150	0	634150	23/09/2024	Abstract Prep,
207	SIEMENS LTD-GURGAON	*	364262	11010524000199	25/09/24	11010524700049	25/09/24	5000000	0	5000000	25/09/2024	Abstract Prep,
208	ELLENBARRIE INDUSTRIAL GASES LTD-KOLKATA	*	365929	11010524000200	25/09/24	11010524700049	25/09/24	1085730	0	1085730	25/09/2024	Abstract Prep,
209	LINDE INDIA LIMITED-KOLKATA	*	365931	11010524000201	25/09/24	11010524700049	25/09/24	1085730	0	1085730	25/09/2024	Abstract Prep,
210	Secretary, E. Rly Empl co-op Bank Ltd	82/1/8895	82/1/8895	11011024000009	02/07/24	11011024700007	03/07/24	7342	18	7324	03/07/2024	Abstract Prep,
211	U D ENTERPRISES	EO/LP/24	EO/89/02/300	11011024000011	11/07/24	11011024700009	11/07/24	2640	0	2640	11/07/2024	Abstract Prep,
212	SAILEN DAS	EO/LP/24	EO/89/02/301	11011024000012	11/07/24	11011024700009	11/07/24	2640	0	2640	11/07/2024	Abstract Prep,
213	SHREE SATI TRADERS-KOLKATA	30233053	SST/CLW/001	11011024000015	06/09/24	11011024700012	06/09/24	72524	0	72524	06/09/2024	Abstract Prep,
214	SHREE ENTERPRISES-PASCHIM BURDWAN	248902	A246043	11011024000016	20/09/24	11011024700013	20/09/24	118680	0	118680	20/09/2024	Abstract Prep,
215	KNORR BREMSE INDIA PVT LTD-PALWAL	*	366260	11010524000202	03/10/24	11010524700050	03/10/24	629180	0	629180	03/10/2024	Abstract Prep,
216	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA	*	366842	11010524000203	03/10/24	11010524700050	03/10/24	551250	0	551250	03/10/2024	Abstract Prep,
217	RIVER ENGINEERING PVT LTD-NEW DELHI	*	366844	11010524000204	03/10/24	11010524700050	03/10/24	551250	0	551250	03/10/2024	Abstract Prep,
218	BLACK BURN AND COMPANY PRIVATE LIMITED-KOLKATA	*	366857	11010524000205	03/10/24	11010524700050	03/10/24	291030	0	291030	03/10/2024	Abstract Prep,
219	JINDAL STAINLESS LIMITED-HISAR	*	366861	11010524000206	03/10/24	11010524700050	03/10/24	291030	0	291030	03/10/2024	Abstract Prep,
220	KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI	*	366878	11010524000207	03/10/24	11010524700050	03/10/24	1310720	0	1310720	03/10/2024	Abstract Prep,
221	TECHNO POWER-ASANSOL	*	366922	11010524000208	03/10/24	11010524700050	03/10/24	202000	0	202000	03/10/2024	Abstract Prep,
222	EAST INDIA AUTOMATION AND CONTROL PRIVATE LIMITEDKOLKATA	*	366923	11010524000209	04/10/24	11010524700051	04/10/24	202000	0	202000	04/10/2024	Abstract Prep,
223	BSL CASTINGS PVT. LTD.-FARIDABAD	*	367058	11010524000210	04/10/24	11010524700051	04/10/24	5000000	0	5000000	04/10/2024	Abstract Prep,
224	FRONIUS INDIA PRIVATE LIMITEDPUNE	*	367496	11010524000211	04/10/24	11010524700051	04/10/24	82800	0	82800	04/10/2024	Abstract Prep,
225	JALAN ENTERPRISES-KOLKATA.	*	367498	11010524000212	04/10/24	11010524700051	04/10/24	89680	0	89680	04/10/2024	Abstract Prep,
226	HRJ TECHNOLOGY PRIVATE LIMITED-KOLKATA	*	367499	11010524000213	04/10/24	11010524700051	04/10/24	89680	0	89680	04/10/2024	Abstract Prep,
227	VRIDDHI ENTERPRISES-DURGAPUR	*	367500	11010524000214	04/10/24	11010524700051	04/10/24	69800	0	69800	04/10/2024	Abstract Prep,
228	AJAY INDUSTRIESKANPUR	*	367501	11010524000215	04/10/24	11010524700051	04/10/24	71690	0	71690	04/10/2024	Abstract Prep,
229	AMAN ENTERPRISES-SAMASTIPUR..	*	368293	11010524000216	08/10/24	11010524700052	08/10/24	285900	0	285900	08/10/2024	Abstract Prep,
230	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	368615	11010524000217	08/10/24	11010524700052	08/10/24	1598220	0	1598220	08/10/2024	Abstract Prep,
231	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	368939	11010524000218	08/10/24	11010524700052	08/10/24	5000000	0	5000000	08/10/2024	Abstract Prep,
232	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	368943	11010524000219	08/10/24	11010524700052	08/10/24	5000000	0	5000000	08/10/2024	Abstract Prep,
233	GABRIEL INDIA LIMITED-PUNE	*	368991	11010524000220	08/10/24	11010524700052	08/10/24	2000000	0	2000000	08/10/2024	Abstract Prep,
234	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	369005	11010524000221	08/10/24	11010524700052	08/10/24	2000000	0	2000000	08/10/2024	Abstract Prep,
235	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	369018	11010524000222	15/10/24	11010524700053	16/10/24	2000000	0	2000000	15/10/2024	Abstract Prep,
236	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	369026	11010524000223	15/10/24	11010524700053	16/10/24	1362970	0	1362970	15/10/2024	Abstract Prep,
237	KSK ENGINEERING INDUSTRIES PRIVATE LIMITED-KUMHARI	*	369341	11010524000224	15/10/24	11010524700053	16/10/24	237310	0	237310	15/10/2024	Abstract Prep,
238	RATUSARIA INDUSTRIES PRIVATE LIMITEDRAIPUR	*	369342	11010524000225	15/10/24	11010524700053	16/10/24	237310	0	237310	15/10/2024	Abstract Prep,

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239	AIR WATER INDIA PRIVATE LIMITEDKOLKATA	*	369355	11010524000226	15/10/24	11010524700053	16/10/24	1085730	0	1085730	15/10/2024	Abstract Prep,
240	VSP ELECTRICAL-BURDWAN	*	371284	11010524000227	19/10/24	11010524700054	19/10/24	49900	0	49900	19/10/2024	Abstract Prep,
241	DURGAPUR INDUSTRIAL STORES-DURGAPUR	*	371825	11010524000228	19/10/24	11010524700054	19/10/24	58040	0	58040	19/10/2024	Abstract Prep,
242	BRASS COPPER AND ALLOY INDIA LIMITEDMUMBAI	*	371828	11010524000229	19/10/24	11010524700054	19/10/24	114290	0	114290	19/10/2024	Abstract Prep,
243	ALFRED ENGINEERING INDUSTRIES-KOLKATA	*	371935	11010524000230	24/10/24	11010524700055	24/10/24	119830	0	119830	24/10/2024	Abstract Prep,
244	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	372862	11010524000231	24/10/24	11010524700055	24/10/24	2000000	0	2000000	24/10/2024	Abstract Prep,
245	ESCORTS KUBOTA LIMITED-FARIDABAD	*	372868	11010524000232	24/10/24	11010524700055	24/10/24	5000000	0	5000000	24/10/2024	Abstract Prep,
246	SVARN INFRATEL PRIVATE LIMITED-FARIDABAD	*	372873	11010524000233	24/10/24	11010524700055	24/10/24	2000000	0	2000000	24/10/2024	Abstract Prep,
247	V3 ENGINEERSMUMBAI	*	373760	11010524000234	30/10/24	11010524700056	30/10/24	180700	0	180700	30/10/2024	Abstract Prep,
248	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED-KOLKATA	*	373162	11010524000235	31/10/24	11010524700057	31/10/24	2000000	0	2000000	31/10/2024	Abstract Prep,
249	VSP ELECTRICAL-BURDWAN	*	373761	11010524000236	31/10/24	11010524700057	31/10/24	44300	0	44300	31/10/2024	Abstract Prep,
250	ELECTRONET CONTROL-KOLKATA.	*	373762	11010524000237	31/10/24	11010524700057	31/10/24	44300	0	44300	31/10/2024	Abstract Prep,
251	PAWAN ENTERPRISE-.BURDWAN	*	373763	11010524000238	31/10/24	11010524700057	31/10/24	44300	0	44300	31/10/2024	Abstract Prep,
252	SKYLINE INDIAKANPUR	*	374483	11010524000239	31/10/24	11010524700057	31/10/24	25300	0	25300	31/10/2024	Abstract Prep,
253	SANUKA TRADING-HOWRAH	*	374484	11010524000240	31/10/24	11010524700057	31/10/24	25300	0	25300	31/10/2024	Abstract Prep,
254	MAHADEV CORPORATION-ASANSOL	*	374486	11010524000241	31/10/24	11010524700057	31/10/24	25300	0	25300	31/10/2024	Abstract Prep,
255	IRPN ENTERPRISE-KOLKATA	*	374487	11010524000242	31/10/24	11010524700057	31/10/24	25300	0	25300	31/10/2024	Abstract Prep,
256	TATA CONSULTANCY SERVICES LIMITED-NEW DELHI	*	374728	11010524000243	02/11/24	11010524700058	02/11/24	208900	0	208900	02/11/2024	Abstract Prep,
257	3D ENGINEERING AUTOMATION LLPPUNE	*	374729	11010524000244	02/11/24	11010524700058	02/11/24	208900	0	208900	02/11/2024	Abstract Prep,
258	KAMALA ENTERPRISE-BURDWAN	*	374869	11010524000245	06/11/24	11010524700059	06/11/24	87900	0	87900	06/11/2024	Abstract Prep,
259	RAJESH SHARMAPURULIA	*	374871	11010524000246	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
260	ANUBHAV AND CO.-BURDWAN	*	374873	11010524000247	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
261	OJAS CONSTRUCTION-ASANSOL	*	374870	11010524000248	06/11/24	11010524700059	06/11/24	87900	0	87900	06/11/2024	Abstract Prep,
262	KHOALA AND SONS-BURDWAN	*	374872	11010524000249	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
263	H S VIRDI-BURDWAN	*	374874	11010524000250	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
264	MANJIRI TRADERSHINGOLI	*	374875	11010524000251	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
265	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	374876	11010524000252	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
266	ASHOK GUPTA-BARDHAMAN	*	374877	11010524000253	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
267	K.D.SINGH-JAMTARA	*	374878	11010524000254	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
268	SHIVA CONSTRUCTIONCHAPRA	*	374879	11010524000255	06/11/24	11010524700059	06/11/24	142600	0	142600	06/11/2024	Abstract Prep,
269	MARVEL ELECTRIC EQUIPMENTS PRIVATE LIMITED-MUMBAI	*	375219	11010524000256	08/11/24	11010524700060	08/11/24	248110	0	248110	08/11/2024	Abstract Prep,
270	ARIHANT ELECTRICALS-NEW DELHI	*	375224	11010524000257	08/11/24	11010524700060	08/11/24	645470	0	645470	08/11/2024	Abstract Prep,
271	SENRITA ENTERPRISES-KOLKATA	*	375229	11010524000258	08/11/24	11010524700060	08/11/24	540830	0	540830	08/11/2024	Abstract Prep,
272	ABHIJIT ENTERPRISE-PASCHIM BARDHAMAN	*	377802	11010524000259	13/11/24	11010524700061	13/11/24	18000	0	18000	13/11/2024	Abstract Prep,

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273	TROYEE ELECTRICALS-HOWRAH	*	377926	11010524000260	13/11/24	11010524700061	13/11/24	28600	0	28600	13/11/2024	Abstract Prep,
274	KAMLESH INDUSTRIES-MUMBAI	*	378215	11010524000261	18/11/24	11010524700062	18/11/24	148590	0	148590	18/11/2024	Abstract Prep,
275	HIND RECTIFIERS LIMITED-MUMBAI	*	378515	11010524000262	18/11/24	11010524700062	18/11/24	5000000	0	5000000	18/11/2024	Abstract Prep,
276	TITAGARH RAIL SYSTEMS LIMITED-KOLKATA	*	378516	11010524000263	18/11/24	11010524700062	18/11/24	5000000	0	5000000	18/11/2024	Abstract Prep,
277	TD POWER SYSTEMS LIMITED-BANGALORE	*	378517	11010524000264	18/11/24	11010524700062	18/11/24	5000000	0	5000000	18/11/2024	Abstract Prep,
278	WEG INDUSTRIES INDIA PRIVATE LIMITED-KRISHNAGIRI	*	378519	11010524000265	18/11/24	11010524700062	18/11/24	5000000	0	5000000	18/11/2024	Abstract Prep,
279	ULTRA CORPOTECH PRIVATE LIMITEDPUNE	*	378523	11010524000266	18/11/24	11010524700062	18/11/24	5000000	0	5000000	18/11/2024	Abstract Prep,
280	B M ENTERPRISE-KOLKATA	*	379797	11010524000267	22/11/24	11010524700063	26/11/24	412600	0	412600	26/11/2024	Abstract Prep,
281	SKYLINE INDIA-KANPUR	*	379799	11010524000268	25/11/24	11010524700063	26/11/24	412600	0	412600	26/11/2024	Abstract Prep,
282	TOSHIBA TRANSMISSION AND DISTRIBUTION SYSTEMS INDIA PVT LTD-SANGAREDDY	*	380442	11010524000269	25/11/24	11010524700063	26/11/24	5000000	0	5000000	26/11/2024	Abstract Prep,
283	SHANTHI GEARS LIMITED-COIMBATORE	*	380660	11010524000270	25/11/24	11010524700063	26/11/24	5000000	0	5000000	26/11/2024	Abstract Prep,
284	KNORR BREMSE INDIA PVT LTD-PALWAL	*	380661	11010524000271	25/11/24	11010524700063	26/11/24	2000000	0	2000000	26/11/2024	Abstract Prep,
285	HIND RECTIFIERS LIMITED-MUMBAI	*	380662	11010524000272	25/11/24	11010524700063	26/11/24	2000000	0	2000000	26/11/2024	Abstract Prep,
286	HELIOS MEDICAL SYSTEMS-KOLKATA	*	381026	11010524000273	25/11/24	11010524700063	26/11/24	86800	0	86800	26/11/2024	Abstract Prep,
287	HOSPITAL SUPPLY AGENCY-HOWRAH	*	381029	11010524000274	25/11/24	11010524700063	26/11/24	86800	0	86800	26/11/2024	Abstract Prep,
288	TOSHBRO MEDICALS PVT LTDKOLKATA	*	381031	11010524000275	27/11/24	11010524700064	27/11/24	88000	0	88000	27/11/2024	Abstract Prep,
289	A D HEALTHCARE-KOLKATA	*	381032	11010524000276	27/11/24	11010524700064	27/11/24	88000	0	88000	27/11/2024	Abstract Prep,
290	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	381047	11010524000277	27/11/24	11010524700064	27/11/24	84460	0	84460	27/11/2024	Abstract Prep,
291	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	*	381048	11010524000278	27/11/24	11010524700064	27/11/24	264910	0	264910	27/11/2024	Abstract Prep,
292	AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA	*	381054	11010524000279	27/11/24	11010524700064	27/11/24	124750	0	124750	27/11/2024	Abstract Prep,
293	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	*	381055	11010524000280	28/11/24	11010524700065	28/11/24	124750	0	124750	28/11/2024	Abstract Prep,
294	BANCO PRODUCTS INDIA LTD.-VADODARA	*	381685	11010524000281	28/11/24	11010524700065	28/11/24	5000000	0	5000000	28/11/2024	Abstract Prep,
295	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED-KOLKATA	*	381699	11010524000282	28/11/24	11010524700065	28/11/24	2000000	0	2000000	28/11/2024	Abstract Prep,
296	MAA LAXMI INDUSTRY-HOWRAH	*	381701	11010524000283	28/11/24	11010524700065	28/11/24	2000000	0	2000000	28/11/2024	Abstract Prep,
297	ESCORTS KUBOTA LIMITED-FARIDABAD	*	381980	11010524000284	28/11/24	11010524700065	28/11/24	2000000	0	2000000	28/11/2024	Abstract Prep,
298	ESCORTS KUBOTA LIMITED-FARIDABAD	*	381981	11010524000285	28/11/24	11010524700065	28/11/24	2000000	0	2000000	28/11/2024	Abstract Prep,
299	ALFRED ENGINEERING INDUSTRIES-KOLKATA	*	382205	11010524000286	28/11/24	11010524700065	28/11/24	664720	0	664720	28/11/2024	Abstract Prep,
300	ARIHANT ELECTRICALS-NEW DELHI	*	382238	11010524000287	02/12/24	11010524700066	02/12/24	77370	0	77370	02/12/2024	Abstract Prep,
301	SENRITA ENTERPRISES-KOLKATA	*	382272	11010524000288	02/12/24	11010524700066	02/12/24	125690	0	125690	02/12/2024	Abstract Prep,
302	FIEM INDUSTRIES LIMITEDWEST DELHI	*	382278	11010524000289	02/12/24	11010524700066	02/12/24	1466400	0	1466400	02/12/2024	Abstract Prep,
303	METACRAFT SALES-JHANSI	*	382279	11010524000290	02/12/24	11010524700066	02/12/24	69520	0	69520	02/12/2024	Abstract Prep,
304	ARIHANT ELECTRICALS-NEW DELHI	*	382282	11010524000291	02/12/24	11010524700066	02/12/24	331110	0	331110	02/12/2024	Abstract Prep,
305	MODERN RAILTECH EQUIPMENT MANUFACTURES PRIVATE LIMITED-KOLKATA	*	382284	11010524000292	02/12/24	11010524700066	02/12/24	101160	0	101160	02/12/2024	Abstract Prep,
306	ARIHANT ELECTRICALS-NEW DELHI	*	382292	11010524000293	02/12/24	11010524700066	02/12/24	367340	0	367340	02/12/2024	Abstract Prep,

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307	PATRA AND CHANDA MANUFACTURING AND ENGG. [I] PVT. LTD.-HOWRAH	*	382294	11010524000294	02/12/24	11010524700066	02/12/24	120310	0	120310	02/12/2024	Abstract Prep,
308	HIND RECTIFIERS LIMITED-MUMBAI	*	380416	11010524000295	05/12/24	11010524700067	05/12/24	5000000	0	5000000	05/12/2024	Abstract Prep,
309	RAILTEL CORPORATION OF INDIA LIMITED-DELHI	*	380417	11010524000296	05/12/24	11010524700067	05/12/24	5000000	0	5000000	05/12/2024	Abstract Prep,
310	CALGAS MOBILITY PRIVATE LIMITED-KOLKATA	*	382260	11010524000297	05/12/24	11010524700067	05/12/24	824680	0	824680	05/12/2024	Abstract Prep,
311	UNIVERSAL SHEET METAL ENGINEERING WORKS-HOWRAH	*	382635	11010524000298	05/12/24	11010524700067	05/12/24	613220	0	613220	05/12/2024	Abstract Prep,
312	HARDWARE TOOLS AND MACHINERY PROJECTS PVT LTD AHMEDABAD	*	382636	11010524000299	05/12/24	11010524700067	05/12/24	613220	0	613220	05/12/2024	Abstract Prep,
313	TROLEX INDIA PVT LTD-BANGALORE	*	383165	11010524000300	05/12/24	11010524700067	05/12/24	2000000	0	2000000	05/12/2024	Abstract Prep,
314	KAMALA ENTERPRISE-BURDWAN	*	383195	11010524000301	06/12/24	11010524700068	06/12/24	87300	0	87300	06/12/2024	Abstract Prep,
315	MISHRA CONSTRUCTION-JAMTARA	*	383197	11010524000302	06/12/24	11010524700068	06/12/24	87300	0	87300	06/12/2024	Abstract Prep,
316	MAA VAISHNO DEVI ENTERPRISE-ASANSOL	*	383200	11010524000303	06/12/24	11010524700068	06/12/24	87300	0	87300	06/12/2024	Abstract Prep,
317	PITTI ENGINEERING LIMITED-HYDERABAD	*	383255	11010524000304	06/12/24	11010524700068	06/12/24	2000000	0	2000000	06/12/2024	Abstract Prep,
318	MAGCORE LAMINATION INDIA PVT LTD-BANGALORE	*	383257	11010524000305	06/12/24	11010524700068	06/12/24	2000000	0	2000000	06/12/2024	Abstract Prep,
319	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	383258	11010524000306	06/12/24	11010524700068	06/12/24	2000000	0	2000000	06/12/2024	Abstract Prep,
320	PALAK ENTERPRISES-.VARANASI	*	383407	11010524000307	10/12/24	11010524700069	10/12/24	99300	0	99300	10/12/2024	Abstract Prep,
321	ELLENBARRIE INDUSTRIAL GASES LTD-KOLKATA	*	384107	11010524000308	10/12/24	11010524700069	10/12/24	716950	0	716950	10/12/2024	Abstract Prep,
322	BLUEMAX ENTERPRISE-KOLKATA	*	384118	11010524000309	10/12/24	11010524700069	10/12/24	153870	0	153870	10/12/2024	Abstract Prep,
323	ARIHANT ELECTRICALS-NEW DELHI	*	384380	11010524000310	10/12/24	11010524700069	10/12/24	247250	0	247250	10/12/2024	Abstract Prep,
324	SENRITA ENTERPRISES-KOLKATA	*	385100	11010524000311	10/12/24	11010524700069	10/12/24	229770	0	229770	10/12/2024	Abstract Prep,
325	ORIENTAL RAIL INFRASTRUCTURE LIMITED-MUMBAI	*	385101	11010524000312	10/12/24	11010524700069	10/12/24	237040	0	237040	10/12/2024	Abstract Prep,
326	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	385106	11010524000313	11/12/24	11010524700070	11/12/24	370630	0	370630	11/12/2024	Abstract Prep,
327	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	385113	11010524000314	11/12/24	11010524700070	11/12/24	370630	0	370630	11/12/2024	Abstract Prep,
328	NIPHA EXPORTS PRIVATE LIMITED-KOLKATA	*	385119	11010524000315	11/12/24	11010524700070	11/12/24	1707350	0	1707350	11/12/2024	Abstract Prep,
329	H S VIRDI-BURDWAN	*	385183	11010524000316	11/12/24	11010524700070	11/12/24	125500	0	125500	11/12/2024	Abstract Prep,
330	KAMALA ENTERPRISE-BURDWAN	*	385195	11010524000317	11/12/24	11010524700070	11/12/24	24600	0	24600	11/12/2024	Abstract Prep,
331	CORONA CONSTRUCTION CO.-PATNA	*	385198	11010524000318	12/12/24	11010524700071	12/12/24	24600	0	24600	12/12/2024	Abstract Prep,
332	ELOWAY INFRA INDIA PRIVATE LIMITED-KATIHAR	*	385199	11010524000319	12/12/24	11010524700071	12/12/24	24600	0	24600	12/12/2024	Abstract Prep,
333	KAMALA ENTERPRISE-BURDWAN	*	385428	11010524000320	12/12/24	11010524700071	12/12/24	129000	0	129000	12/12/2024	Abstract Prep,
334	K.D.SINGH-JAMTARA	*	385429	11010524000321	12/12/24	11010524700071	12/12/24	129000	0	129000	12/12/2024	Abstract Prep,
335	MARVEL ELECTRIC EQUIPMENTS PRIVATE LIMITED-MUMBAI	*	385712	11010524000322	12/12/24	11010524700071	12/12/24	1466400	0	1466400	12/12/2024	Abstract Prep,
336	LINDE INDIA LIMITED-KOLKATA	*	385978	11010524000323	13/12/24	11010524700072	13/12/24	716950	0	716950	13/12/2024	Abstract Prep,
337	KITCHEN BEST-CHITTRANJAN	*	385979	11010524000324	13/12/24	11010524700072	13/12/24	515120	0	515120	13/12/2024	Abstract Prep,
338	FRONTIER ENTERPRISES-BURDWAN	*	385981	11010524000325	13/12/24	11010524700072	13/12/24	515120	0	515120	13/12/2024	Abstract Prep,
339	TECHNOLOGY PROMOTERS INDIA PVT LTD-HOWRAH	*	386108	11010524000326	13/12/24	11010524700072	13/12/24	271800	0	271800	13/12/2024	Abstract Prep,
340	SK GROUP OF COMPANY DHANBAD	*	386404	11010524000327	16/12/24	11010524700073	16/12/24	63200	0	63200	16/12/2024	Abstract Prep,

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341	UNIT ELECTRIC WORKSPURULIA	*	386405	11010524000328	16/12/24	11010524700073	16/12/24	63200	0	63200	16/12/2024	Abstract Prep,
342	IRPN ENTERPRISE-KOLKATA	*	386694	11010524000329	16/12/24	11010524700073	16/12/24	30500	0	30500	16/12/2024	Abstract Prep,
343	ANAND SYSTEMS ENGINEERING PVT LTD-MUMBAI	*	386747	11010524000330	16/12/24	11010524700073	16/12/24	180700	0	180700	16/12/2024	Abstract Prep,
344	KHOALA AND SONS-BURDWAN	*	387183	11010524000331	16/12/24	11010524700073	16/12/24	379700	0	379700	16/12/2024	Abstract Prep,
345	AMIT KUMAR SINGHLAKHISARAI	*	387185	11010524000332	17/12/24	11010524700074	17/12/24	379700	0	379700	17/12/2024	Abstract Prep,
346	PREM KUMAR-CHITTARANJAN.	*	387186	11010524000333	17/12/24	11010524700074	17/12/24	379700	0	379700	17/12/2024	Abstract Prep,
347	SUNIL KUMAR-BEGUSARAI	*	387187	11010524000334	17/12/24	11010524700074	17/12/24	379700	0	379700	17/12/2024	Abstract Prep,
348	S.M. ENTERPRISE-PASCHIM BARDHAMAN	*	387189	11010524000335	17/12/24	11010524700074	17/12/24	379700	0	379700	17/12/2024	Abstract Prep,
349	BHAGIRATHI CONSTRUCTION COMPANY-VARANASI	*	387201	11010524000336	17/12/24	11010524700074	17/12/24	384900	0	384900	17/12/2024	Abstract Prep,
350	AMIT KUMAR SINGH-LAKHISARAI	*	387202	11010524000337	19/12/24	11010524700075	19/12/24	384900	0	384900	19/12/2024	Abstract Prep,
351	SUNIL KUMAR-BEGUSARAI	*	387204	11010524000338	19/12/24	11010524700075	19/12/24	384900	0	384900	19/12/2024	Abstract Prep,
352	S.M. ENTERPRISE-PASCHIM BARDHAMAN	*	387205	11010524000339	19/12/24	11010524700075	19/12/24	384900	0	384900	19/12/2024	Abstract Prep,
353	SHIVABYAY PROJECT PRIVATE LIMITED-BHILWARA	*	387206	11010524000340	19/12/24	11010524700075	19/12/24	384900	0	384900	19/12/2024	Abstract Prep,
354	GGTRONICS INDIA PRIVATE LIMITEDBANGALORE	*	389073	11010524000341	23/12/24	11010524700076	24/12/24	5000000	0	5000000	24/12/2024	Abstract Prep,
355	BHARAT ELECTRONICS LTD PAURI GARHWAL	*	389134	11010524000342	23/12/24	11010524700076	24/12/24	5000000	0	5000000	24/12/2024	Abstract Prep,
356	MRT SIGNALS LIMITEDKOLKATA	*	389138	11010524000343	23/12/24	11010524700076	24/12/24	5000000	0	5000000	24/12/2024	Abstract Prep,
357	ASTAMI ENTERPRISE-KHARAGPUR	*	389412	11010524000344	02/01/25	11010524700077	02/01/25	31600	0	31600	02/01/2025	Abstract Prep,
358	TAMKAN-ASANSOL.	*	389413	11010524000345	02/01/25	11010524700077	02/01/25	31600	0	31600	02/01/2025	Abstract Prep,
359	UNIQUE TECHNOCARE PRIVATE LIMITED-VARANASI	*	389919	11010524000346	02/01/25	11010524700077	02/01/25	443920	0	443920	02/01/2025	Abstract Prep,
360	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	*	389964	11010524000347	02/01/25	11010524700077	02/01/25	314840	0	314840	02/01/2025	Abstract Prep,
361	KNORR BREMSE INDIA PVT LTD-PALWAL	*	389965	11010524000348	02/01/25	11010524700077	02/01/25	314840	0	314840	02/01/2025	Abstract Prep,
362	KHOALA AND SONS-BURDWAN	*	390328	11010524000349	03/01/25	11010524700078	03/01/25	243600	0	243600	03/01/2025	Abstract Prep,
363	PUISSANT INFRASTRUCTURE PRIVATE LIMITED-BURDWAN	*	390329	11010524000350	03/01/25	11010524700078	03/01/25	243600	0	243600	03/01/2025	Abstract Prep,
364	ADP FIRE SYSTEMS-NEW DELHI	*	390330	11010524000351	03/01/25	11010524700078	03/01/25	243600	0	243600	03/01/2025	Abstract Prep,
365	ANUBHAV AND CO.-BURDWAN	*	390332	11010524000352	03/01/25	11010524700078	03/01/25	243600	0	243600	03/01/2025	Abstract Prep,
366	H S VIRDI-BURDWAN	*	390347	11010524000353	03/01/25	11010524700078	03/01/25	384700	0	384700	03/01/2025	Abstract Prep,
367	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	390348	11010524000354	08/01/25	11010524700079	08/01/25	384700	0	384700	08/01/2025	Abstract Prep,
368	KHOALA AND SONS-BURDWAN	*	390353	11010524000355	08/01/25	11010524700079	08/01/25	384600	0	384600	08/01/2025	Abstract Prep,
369	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	390366	11010524000356	08/01/25	11010524700079	08/01/25	144200	0	144200	08/01/2025	Abstract Prep,
370	K.D.SINGH-JAMTARA	*	390367	11010524000357	08/01/25	11010524700079	08/01/25	144200	0	144200	08/01/2025	Abstract Prep,
371	KHOALA AND SONS-BURDWAN	*	390381	11010524000358	08/01/25	11010524700079	08/01/25	201900	0	201900	08/01/2025	Abstract Prep,
372	PREM KUMAR-CHITTARANJAN.	*	390383	11010524000359	08/01/25	11010524700079	08/01/25	201900	0	201900	08/01/2025	Abstract Prep,
373	KHOALA AND SONS-BURDWAN	*	391424	11010524000360	09/01/25	11010524700080	09/01/25	376100	0	376100	09/01/2025	Abstract Prep,
374	MAA BHAGWATI CONSTRUCTION COMPANY-KANPUR	*	392312	11010524000361	09/01/25	11010524700080	09/01/25	275900	0	275900	09/01/2025	Abstract Prep,

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375	POWER TOOLS AND ENGINEERING-GUWAHATI.	*	392315	11010524000362	09/01/25	11010524700080	09/01/25	275900	0	275900	09/01/2025	Abstract Prep,
376	MAA BHAGWATI CONSTRUCTION COMPANY-KANPUR	*	392321	11010524000363	09/01/25	11010524700080	09/01/25	242100	0	242100	09/01/2025	Abstract Prep,
377	PRATAP ENTERPRISES-GORAKHPUR	*	392322	11010524000364	09/01/25	11010524700080	09/01/25	242100	0	242100	09/01/2025	Abstract Prep,
378	POWER TOOLS AND ENGINEERING-GUWAHATI.	*	392323	11010524000365	15/01/25	11010524700081	15/01/25	242100	0	242100	15/01/2025	Abstract Prep,
379	FOOTWEAR KLIK INDIA PRIVATE LIMITED-DELHI	*	392552	11010524000366	15/01/25	11010524700081	15/01/25	120000	0	120000	15/01/2025	Abstract Prep,
380	SJJAN ENTERPRISE-JAMTARA	*	392637	11010524000367	15/01/25	11010524700081	15/01/25	97700	0	97700	15/01/2025	Abstract Prep,
381	SHIVABYAY PROJECT PRIVATE LIMITED-BHILWARA	*	393065	11010524000368	15/01/25	11010524700081	15/01/25	296700	0	296700	15/01/2025	Abstract Prep,
382	ANUBHAV AND CO.-BURDWAN	*	393066	11010524000369	15/01/25	11010524700081	15/01/25	220100	0	220100	15/01/2025	Abstract Prep,
383	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	393072	11010524000370	15/01/25	11010524700081	15/01/25	361800	0	361800	15/01/2025	Abstract Prep,
384	SHIVABYAY PROJECT PRIVATE LIMITED-BHILWARA	*	393077	11010524000371	16/01/25	11010524700082	16/01/25	361800	0	361800	16/01/2025	Abstract Prep,
385	HATIM DIELECTRICS PRIVATE LIMITED-KOLKATA	*	393225	11010524000372	16/01/25	11010524700082	16/01/25	132260	0	132260	16/01/2025	Abstract Prep,
386	BLUE STAR LIMITEDKOLKATA	*	393679	11010524000373	16/01/25	11010524700082	16/01/25	110300	0	110300	16/01/2025	Abstract Prep,
387	MARVEL ELECTRIC EQUIPMENTS PRIVATE LIMITED-MUMBAI	*	394511	11010524000374	16/01/25	11010524700082	16/01/25	386980	0	386980	16/01/2025	Abstract Prep,
388	POWER TECH MINING PRIVATE LIMITED-PASCHIM BARDHAMAN	*	394661	11010524000375	16/01/25	11010524700082	16/01/25	327400	0	327400	16/01/2025	Abstract Prep,
389	POWER TOOLS AND ENGINEERING-GUWAHATI.	*	394662	11010524000376	17/01/25	11010524700083	17/01/25	327400	0	327400	17/01/2025	Abstract Prep,
390	H S VIRDI-BURDWAN	*	394702	11010524000377	17/01/25	11010524700083	17/01/25	279600	0	279600	17/01/2025	Abstract Prep,
391	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	394703	11010524000378	17/01/25	11010524700083	17/01/25	279600	0	279600	17/01/2025	Abstract Prep,
392	SRIDHAR RUBBER PRODUCTS-KOLKATA	*	394823	11010524000379	17/01/25	11010524700083	17/01/25	53230	0	53230	17/01/2025	Abstract Prep,
393	KOTHARI MINERALS AND CHEMICALS-KOLKATA	*	395281	11010524000380	17/01/25	11010524700083	17/01/25	54020	0	54020	17/01/2025	Abstract Prep,
394	SIDDHARTH ORMET LIMITED-KOLKATA	*	395284	11010524000381	17/01/25	11010524700083	17/01/25	54020	0	54020	17/01/2025	Abstract Prep,
395	METAL CARE-CHITTARANJAN	*	395855	11010524000382	20/01/25	11010524700084	20/01/25	154100	0	154100	20/01/2025	Abstract Prep,
396	JYOTI ELECTRICAL-KATIHAR.	*	395856	11010524000383	20/01/25	11010524700084	20/01/25	154100	0	154100	20/01/2025	Abstract Prep,
397	ANGA INFRA PRIVATE LIMITEDMUNGER	*	395857	11010524000384	20/01/25	11010524700084	20/01/25	154100	0	154100	20/01/2025	Abstract Prep,
398	MACHINE TOOLS AND SOLUTIONS-SARAIKELA KHARSAWAN	*	396682	11010524000385	24/01/25	11010524700085	24/01/25	99300	0	99300	24/01/2025	Abstract Prep,
399	ARIHANT ELECTRICALS-NEW DELHI	*	396814	11010524000386	24/01/25	11010524700085	24/01/25	433950	0	433950	24/01/2025	Abstract Prep,
400	PITTI ENGINEERING LIMITED-HYDERABAD	*	396815	11010524000387	24/01/25	11010524700085	24/01/25	940570	0	940570	24/01/2025	Abstract Prep,
401	AESTHETIC STAMPINGS AND LAMINATIONS LIMITED-DAMAN	*	396817	11010524000388	24/01/25	11010524700085	24/01/25	940570	0	940570	24/01/2025	Abstract Prep,
402	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	*	396820	11010524000389	24/01/25	11010524700085	24/01/25	325440	0	325440	24/01/2025	Abstract Prep,
403	BHUPENDRA STEELS PRIVATE LIMITED-FARIDABAD	*	396824	11010524000390	24/01/25	11010524700085	24/01/25	1646980	0	1646980	24/01/2025	Abstract Prep,
404	MACO CORPORATION INDIA PRIVATE LTD-Kolkata	*	396827	11010524000391	27/01/25	11010524700086	27/01/25	566590	0	566590	27/01/2025	Abstract Prep,
405	M S PRITI ENTERPRISES-BOKARO	*	397051	11010524000392	27/01/25	11010524700086	27/01/25	187900	0	187900	27/01/2025	Abstract Prep,
406	MANJIRI TRADERS-HINGOLI	*	397053	11010524000393	27/01/25	11010524700086	27/01/25	187900	0	187900	27/01/2025	Abstract Prep,
407	ANIL LOCO TECHNOLOGIES PRIVATE LIMITED-HYDERABAD.	*	397067	11010524000394	27/01/25	11010524700086	27/01/25	134300	0	134300	27/01/2025	Abstract Prep,
408	JYOTI ELECTRICAL-KATIHAR.	*	397068	11010524000395	27/01/25	11010524700086	27/01/25	134300	0	134300	27/01/2025	Abstract Prep,

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409	V K P SUPPLIERS AND CONTRACTORJALGAON	*	397070	11010524000396	27/01/25	11010524700086	27/01/25	134300	0	134300	27/01/2025	Abstract Prep,
410	SJJAN ENTERPRISE-JAMTARA	*	397071	11010524000397	28/01/25	11010524700087	28/01/25	134300	0	134300	28/01/2025	Abstract Prep,
411	SKYLINE INDIA-KANPUR	*	397074	11010524000398	28/01/25	11010524700087	28/01/25	134300	0	134300	28/01/2025	Abstract Prep,
412	M P M ELECTRIC-KOLKATA	*	397503	11010524000399	28/01/25	11010524700087	28/01/25	285700	0	285700	28/01/2025	Abstract Prep,
413	AMAN ENTERPRISES-SAMASTIPUR..	*	397504	11010524000400	28/01/25	11010524700087	28/01/25	285700	0	285700	28/01/2025	Abstract Prep,
414	ASSOCIATES ENGINEERING CORPORATION-ASANSOL	*	397755	11010524000401	29/01/25	11010524700088	29/01/25	60300	0	60300	29/01/2025	Abstract Prep,
415	TAMKAN-ASANSOL.	*	397756	11010524000402	29/01/25	11010524700088	29/01/25	60300	0	60300	29/01/2025	Abstract Prep,
416	SANUKA TRADING-HOWRAH	*	397757	11010524000403	29/01/25	11010524700088	29/01/25	60300	0	60300	29/01/2025	Abstract Prep,
417	ELITE CONSTRUCTION-JAMTARA	*	397758	11010524000404	29/01/25	11010524700088	29/01/25	60300	0	60300	29/01/2025	Abstract Prep,
418	JANA ENTERPRISE-PASCHIM BURDWAN	*	397760	11010524000405	29/01/25	11010524700088	29/01/25	60300	0	60300	29/01/2025	Abstract Prep,
419	PARAM ENTERPRISE-BURDWAN	*	395844	11010524000406	31/01/25	11010524700089	31/01/25	28600	0	28600	31/01/2025	Abstract Prep,
420	ADVANCED RAIL CONTROLS PRIVATE LIMITED-BENGALURU	*	397580	11010524000407	31/01/25	11010524700089	31/01/25	5000000	0	5000000	31/01/2025	Abstract Prep,
421	MV ELECTROSYSTEMS LIMITED-FARIDABAD	*	397581	11010524000408	31/01/25	11010524700089	31/01/25	5000000	0	5000000	31/01/2025	Abstract Prep,
422	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI	*	397582	11010524000409	31/01/25	11010524700089	31/01/25	5000000	0	5000000	31/01/2025	Abstract Prep,
423	ABB INDIA LIMITED-BANGALORE	*	397583	11010524000410	31/01/25	11010524700089	31/01/25	5000000	0	5000000	31/01/2025	Abstract Prep,
424	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-KOLKATA	*	397787	11010524000411	31/01/25	11010524700089	31/01/25	512060	0	512060	31/01/2025	Abstract Prep,
425	BATESHWAR SINGH-BEGUSARAI	*	398603	11010524000412	06/02/25	11010524700090	06/02/25	610500	0	610500	06/02/2025	Abstract Prep,
426	M S PRITI ENTERPRISES-BOKARO	*	398605	11010524000413	06/02/25	11010524700090	06/02/25	610500	0	610500	06/02/2025	Abstract Prep,
427	MAA BHAGWATI CONSTRUCTION COMPANY-KANPUR	*	399376	11010524000414	06/02/25	11010524700090	06/02/25	218200	0	218200	06/02/2025	Abstract Prep,
428	POWER TOOLS AND ENGINEERING-GUWAHATI.	*	399377	11010524000415	06/02/25	11010524700090	06/02/25	218200	0	218200	06/02/2025	Abstract Prep,
429	SUBRATA ENTERPRISE-BARDHAMAN	*	399378	11010524000416	06/02/25	11010524700090	06/02/25	218200	0	218200	06/02/2025	Abstract Prep,
430	M P M ELECTRIC-KOLKATA	*	399379	11010524000417	06/02/25	11010524700090	06/02/25	218200	0	218200	06/02/2025	Abstract Prep,
431	S.K.SALES CORPORATION-KOLKATA	*	399523	11010524000418	10/02/25	11010524700091	10/02/25	78000	0	78000	10/02/2025	Abstract Prep,
432	KHOALA AND SONS-BURDWAN	*	399552	11010524000419	10/02/25	11010524700091	10/02/25	337600	0	337600	10/02/2025	Abstract Prep,
433	S.M. ENTERPRISE-PASCHIM BARDHAMAN	*	399553	11010524000420	10/02/25	11010524700091	10/02/25	337600	0	337600	10/02/2025	Abstract Prep,
434	MIPALLOY-CHENNAI	*	399958	11010524000421	10/02/25	11010524700091	10/02/25	765440	0	765440	10/02/2025	Abstract Prep,
435	SIEMENS LTD-GURGAON	*	399964	11010524000422	10/02/25	11010524700091	10/02/25	5000000	0	5000000	10/02/2025	Abstract Prep,
436	ALSTOM TRANSPORT INDIA LIMITED-BENGALURU	*	399965	11010524000423	10/02/25	11010524700091	10/02/25	5000000	0	5000000	10/02/2025	Abstract Prep,
437	AUTOMETERS ALLIANCE LTD-NOIDA	*	400368	11010524000424	10/02/25	11010524700091	10/02/25	2000000	0	2000000	10/02/2025	Abstract Prep,
438	AUTOMETERS ALLIANCE LTD-NOIDA	*	400369	11010524000425	12/02/25	11010524700092	12/02/25	1637970	0	1637970	12/02/2025	Abstract Prep,
439	ASSOCIATED INDUSTRIES AND TRADING CORPORATION-KOLKATA	*	400370	11010524000426	12/02/25	11010524700092	12/02/25	65260	0	65260	12/02/2025	Abstract Prep,
440	AUTOMETERS ALLIANCE LTD-NOIDA	*	400371	11010524000427	12/02/25	11010524700092	12/02/25	874830	0	874830	12/02/2025	Abstract Prep,
441	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	400818	11010524000428	12/02/25	11010524700092	12/02/25	2000000	0	2000000	12/02/2025	Abstract Prep,
442	LOTUS WIRELESS TECHNOLOGIES INDIA PRIVATE LIMITED-VISAKHAPATNAM	*	400821	11010524000429	12/02/25	11010524700092	12/02/25	2000000	0	2000000	12/02/2025	Abstract Prep,

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443	ADVANCED RAIL CONTROLS PRIVATE LIMITED-BENGALURU	*	400823	11010524000430	12/02/25	11010524700092	12/02/25	2000000	0	2000000	12/02/2025	Abstract Prep,
444	POWER TOOLS AND ENGINEERING-GUWAHATI.	*	401241	11010524000431	13/02/25	11010524700093	13/02/25	337000	0	337000	13/02/2025	Abstract Prep,
445	SHRI SHRI GAYATRI STEEL INDUSTRIES-BOKARO	*	401247	11010524000432	13/02/25	11010524700093	13/02/25	337000	0	337000	13/02/2025	Abstract Prep,
446	TRANS INDIA AND COMPANY-SERAIKELA KHARSAWAN	*	401258	11010524000433	13/02/25	11010524700093	13/02/25	571200	0	571200	13/02/2025	Abstract Prep,
447	JYOTI PROKASH CONSTRUCTION AND DEVELOPERS-MALDA	*	401427	11010524000434	13/02/25	11010524700093	13/02/25	25300	0	25300	13/02/2025	Abstract Prep,
448	JANA ENTERPRISE-PASCHIM BURDWAN	*	401429	11010524000435	13/02/25	11010524700093	13/02/25	25300	0	25300	13/02/2025	Abstract Prep,
449	SKF INDIA LTD-GURGAON	*	401778	11010524000436	13/02/25	11010524700093	13/02/25	2000000	0	2000000	13/02/2025	Abstract Prep,
450	S D ENTERPRISE-HOOGHLY	*	402028	11010524000437	13/02/25	11010524700093	13/02/25	30500	0	30500	13/02/2025	Abstract Prep,
451	SHANTI CONSTRUCTION-JAMALPUR	*	401424	11010524000438	18/02/25	11010524700094	18/02/25	25300	0	25300	18/02/2025	Abstract Prep,
452	ASSOCIATES ENGINEERING CORPORATION-ASANSOL	*	401425	11010524000439	18/02/25	11010524700094	18/02/25	25300	0	25300	18/02/2025	Abstract Prep,
453	SAROJ ENTERPRISES-BURDWAN	*	401426	11010524000440	18/02/25	11010524700094	18/02/25	25300	0	25300	18/02/2025	Abstract Prep,
454	WESTERN ELECTRIC AND TRADING CO.-DELHI	*	402850	11010524000441	19/02/25	11010524700095	19/02/25	2000000	0	2000000	19/02/2025	Abstract Prep,
455	ARIHANT ELECTRICALS-NEW DELHI	*	402884	11010524000442	19/02/25	11010524700095	19/02/25	2000000	0	2000000	19/02/2025	Abstract Prep,
456	DEWAS HYDROQUIP PVT. LTD.-DEWAS	*	402870	11010524000443	19/02/25	11010524700095	19/02/25	2000000	0	2000000	19/02/2025	Abstract Prep,
457	SUBRATA ENTERPRISE-BARDHAMAN	*	403078	11010524000444	19/02/25	11010524700095	19/02/25	158300	0	158300	19/02/2025	Abstract Prep,
458	NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA	*	404265	11010524000445	03/03/25	11010524700096	03/03/25	239100	0	239100	03/03/2025	Abstract Prep,
459	B M ENTERPRISE-KOLKATA	*	404266	11010524000446	03/03/25	11010524700096	03/03/25	239100	0	239100	03/03/2025	Abstract Prep,
460	B L TECH-PASCHIM BARDHAMAN	*	404267	11010524000447	03/03/25	11010524700096	03/03/25	239100	0	239100	03/03/2025	Abstract Prep,
461	PARAM ENTERPRISE-BURDWAN	*	405171	11010524000448	03/03/25	11010524700096	03/03/25	28600	0	28600	03/03/2025	Abstract Prep,
462	KHOALA AND SONS-BURDWAN	*	405741	11010524000449	03/03/25	11010524700096	03/03/25	243700	0	243700	03/03/2025	Abstract Prep,
463	PREM KUMAR-CHITTARANJAN.	*	405742	11010524000450	03/03/25	11010524700096	03/03/25	243700	0	243700	03/03/2025	Abstract Prep,
464	FIROJA ENTERPRISE-SOUTH TWENTY FOUR PARGANAS	*	405743	11010524000451	03/03/25	11010524700096	03/03/25	243700	0	243700	03/03/2025	Abstract Prep,
465	ELITE CONSTRUCTION-JAMTARA	*	401428	11010524000452	04/03/25	11010524700097	04/03/25	25300	0	25300	04/03/2025	Abstract Prep,
466	S.E.S. ENTERPRISES-PASCHIM BARDHAMAN	*	401430	11010524000453	04/03/25	11010524700097	04/03/25	25300	0	25300	04/03/2025	Abstract Prep,
467	RKR GRAPHITE PRIVATE LIMITED-KOLKATA	*	404719	11010524000454	04/03/25	11010524700097	04/03/25	67590	0	67590	04/03/2025	Abstract Prep,
468	PARAM ENTERPRISE-BURDWAN	*	407707	11010524000455	07/03/25	11010524700098	07/03/25	2200	0	2200	07/03/2025	Abstract Prep,
469	PARAM ENTERPRISE-BURDWAN	*	407709	11010524000456	07/03/25	11010524700098	07/03/25	2900	0	2900	07/03/2025	Abstract Prep,
470	JYOTI ELECTRICAL-KATIHAR.	*	408116	11010524000457	07/03/25	11010524700098	07/03/25	114000	0	114000	07/03/2025	Abstract Prep,
471	JAINEX LIMITED-MUMBAI.	*	408118	11010524000458	07/03/25	11010524700098	07/03/25	114000	0	114000	07/03/2025	Abstract Prep,
472	V K P SUPPLIERS AND CONTRACTOR-JALGAON	*	408120	11010524000459	07/03/25	11010524700098	07/03/25	114000	0	114000	07/03/2025	Abstract Prep,
473	GLOBAL TRADING CO-KOLKATA	*	408121	11010524000460	07/03/25	11010524700098	07/03/25	114000	0	114000	07/03/2025	Abstract Prep,
474	AMIT KUMAR SINGH-LAKHISARAI	*	408296	11010524000461	12/03/25	11010524700099	12/03/25	348000	0	348000	12/03/2025	Abstract Prep,
475	S.M. ENTERPRISE-PASCHIM BARDHAMAN	*	408299	11010524000462	12/03/25	11010524700099	12/03/25	348000	0	348000	12/03/2025	Abstract Prep,
476	JAYANTI ENTERPRISE-BURNPUR	*	408300	11010524000463	12/03/25	11010524700099	12/03/25	249200	0	249200	12/03/2025	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS	STATUS/RETURN REASON
477	R R ENTERPRISES-MUNGER	*	408301	11010524000464	12/03/25	11010524700099	12/03/25	249200	0	249200	12/03/2025	Abstract Prep,
478	BANDANA ENTERPRISES-DHANBAD	*	408302	11010524000465	13/03/25	11010524700100	13/03/25	249200	0	249200	13/03/2025	Abstract Prep,
479	UNIVERSAL SHEET METAL ENGINEERING WORKS-HOWRAH	*	408458	11010524000466	13/03/25	11010524700100	13/03/25	613220	0	613220	13/03/2025	Abstract Prep,
480	SACHINDRA ELECTRONICS-SAMASTIPUR	*	409314	11010524000467	13/03/25	11010524700100	13/03/25	70800	0	70800	13/03/2025	Abstract Prep,
481	VSP ELECTRICAL-BURDWAN	*	409316	11010524000468	13/03/25	11010524700100	13/03/25	70800	0	70800	13/03/2025	Abstract Prep,
482	M P M ELECTRIC-KOLKATA	*	409319	11010524000469	13/03/25	11010524700100	13/03/25	218200	0	218200	13/03/2025	Abstract Prep,
483	PRG INTERNATIONAL ELECTRICALS PVT LTD GHAZIABAD	*	410087	11010524000470	21/03/25	11010524700101	21/03/25	2000000	0	2000000	21/03/2025	Abstract Prep,
484	UNIVERSAL SHEET METAL ENGINEERING WORKS-HOWRAH	*	410179	11010524000471	21/03/25	11010524700101	21/03/25	71140	0	71140	21/03/2025	Abstract Prep,
485	TRANS INDIA AND COMPANY-SERAIKELA KHARSAWAN	*	412577	11010524000472	26/03/25	11010524700102	26/03/25	231800	0	231800	26/03/2025	Abstract Prep,
486	ADP FIRE SYSTEMS-NEW DELHI	*	412579	11010524000473	26/03/25	11010524700102	26/03/25	173800	0	173800	26/03/2025	Abstract Prep,
487	AMAZON INFOSOLUTION PRIVATE LIMITED-PATNA	*	412580	11010524000474	26/03/25	11010524700102	26/03/25	173800	0	173800	26/03/2025	Abstract Prep,
488	RAVEENA WATERTECH-BORIVALI MUMBAI	*	412815	11010524000475	26/03/25	11010524700102	26/03/25	187800	0	187800	26/03/2025	Abstract Prep,
489	UNIVERSAL WATER SOLUTIONS-NEW DELHI	*	412816	11010524000476	26/03/25	11010524700102	26/03/25	187800	0	187800	26/03/2025	Abstract Prep,
490	SMARTTECH INFRA SOLUTIONS-BANGALORE	00844553	Tele/126	11011024000021	06/02/25	11011024700018	06/02/25	42404	0	42404	06/02/2025	Abstract Prep,
491	RAYCO ELECTRO ENTERPRISE	EMD	A298571	11011024000023	04/03/25	11011024700020	04/03/25	19000	0	19000	04/03/2025	Abstract Prep,