

| SL NO | PARTY NAME | BILL DESC | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | DEDUCTED AMT | NET AMT | CO6 STATUS | STATUS/RETURN REASON |
|-------|---|-------------------|-------------|----------------|----------|----------------|----------|------------|--------------|---------|------------|----------------------------------|
| 1 | AUSTIN PAINTS AND CHEMICALS PVT LTD-KOLKATA | * | 229240 | 11010523000001 | 04/04/23 | 11010523700001 | 05/04/23 | 422760 | 0 | 422760 | 05/04/2023 | Abstract Prep, |
| 2 | WESTERN ELECTRIC AND TRADING CODELHI | * | 226912 | 11010523000002 | 06/04/23 | 11010523700002 | 11/04/23 | 181670 | 0 | 181670 | 10/04/2023 | Abstract Prep, |
| 3 | HARINDRA ENTERPRISE-NORTH TWENTY FOUR PARGANAS | * | 227711 | 11010523000003 | 06/04/23 | 11010523700002 | 11/04/23 | 62700 | 0 | 62700 | 10/04/2023 | Abstract Prep, |
| 4 | SHREE SHYAM TRADING COMPANYKOLKATA | * | 227712 | 11010523000004 | 06/04/23 | 11010523700002 | 11/04/23 | 62700 | 0 | 62700 | 10/04/2023 | Abstract Prep, |
| 5 | S A SARWAR-BURDWAN | * | 228944 | 11010523000005 | 06/04/23 | 11010523700002 | 11/04/23 | 131200 | 0 | 131200 | 10/04/2023 | Abstract Prep, |
| 6 | ANUBHAV AND CO.-BURDWAN | * | 228945 | 11010523000006 | 06/04/23 | 11010523700002 | 11/04/23 | 131200 | 0 | 131200 | 10/04/2023 | Abstract Prep, |
| 7 | ANAND CIVIL TECH PRIVATE LIMITED-DUMKA | * | 228947 | 11010523000007 | 06/04/23 | 11010523700002 | 11/04/23 | 131200 | 0 | 131200 | 10/04/2023 | Abstract Prep, |
| 8 | NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR | * | 230444 | 11010523000008 | 06/04/23 | 11010523700002 | 11/04/23 | 2000000 | 0 | 2000000 | 11/04/2023 | Abstract Prep, |
| 9 | VIKAS FORGINGS PRIVATE LIMITED-FARIDABAD | * | 230446 | 11010523000009 | 06/04/23 | 11010523700002 | 11/04/23 | 2000000 | 0 | 2000000 | 11/04/2023 | Abstract Prep, |
| 10 | NIPHA EXPORTS PRIVATE LIMITED-KOLKATA | * | 230447 | 11010523000010 | 06/04/23 | 11010523700002 | 11/04/23 | 2000000 | 0 | 2000000 | 11/04/2023 | Abstract Prep, |
| 11 | NIPHA EXPORTS PRIVATE LIMITED-KOLKATA | 1101220466000008 | 10522000397 | 11010523000011 | 11/04/23 | 11010523700002 | 11/04/23 | 2000000 | 0 | 2000000 | 11/04/2023 | Abstract Prep, |
| 12 | NIPHA EXPORTS PRIVATE LIMITED-KOLKATA | 11012205000000033 | 10522000452 | 11010523000012 | 11/04/23 | 11010523700002 | 11/04/23 | 2000000 | 0 | 2000000 | 11/04/2023 | Abstract Prep, |
| 13 | H S VIRDI-BURDWAN | * | 231633 | 11010523000013 | 12/04/23 | 11010523700003 | 12/04/23 | 262100 | 0 | 262100 | 12/04/2023 | Abstract Prep, |
| 14 | NIRMAN-DUMKA | * | 231728 | 11010523000014 | 12/04/23 | 11010523700003 | 12/04/23 | 20500 | 0 | 20500 | 12/04/2023 | Abstract Prep, |
| 15 | TEWARY ENTERPRISE-BURDWAN | * | 231736 | 11010523000015 | 12/04/23 | 11010523700003 | 12/04/23 | 61900 | 0 | 61900 | 12/04/2023 | Abstract Prep, |
| 16 | SINHA ENTERPRISESDHANBAD | * | 231737 | 11010523000016 | 12/04/23 | 11010523700003 | 12/04/23 | 61900 | 0 | 61900 | 12/04/2023 | Abstract Prep, |
| 17 | RAJESH CONSTRUCTIONJAMTARA | * | 231738 | 11010523000017 | 12/04/23 | 11010523700003 | 12/04/23 | 61900 | 0 | 61900 | 12/04/2023 | Abstract Prep, |
| 18 | ELITE CONSTRUCTION-JAMTARA | * | 231739 | 11010523000018 | 12/04/23 | 11010523700003 | 12/04/23 | 61900 | 0 | 61900 | 12/04/2023 | Abstract Prep, |
| 19 | ANKIT ENTERPRISES-KOLKATA | * | 232215 | 11010523000019 | 17/04/23 | 11010523700004 | 17/04/23 | 873060 | 0 | 873060 | 17/04/2023 | Abstract Prep, |
| 20 | KONTACT CONSORTIUM INDIA PVT LTD-CHENNAI | * | 232224 | 11010523000020 | 17/04/23 | 11010523700004 | 17/04/23 | 142290 | 0 | 142290 | 17/04/2023 | Abstract Prep, |
| 21 | NF FORGINGS PVT. LTD.-KOLKATA | * | 233018 | 11010523000021 | 19/04/23 | 11010523700005 | 20/04/23 | 399110 | 0 | 399110 | 20/04/2023 | Abstract Prep, |
| 22 | HUBER AND SUHNER ELECTRONICS PVT LTD-GURGAON | * | 233501 | 11010523000022 | 24/04/23 | 11010523700006 | 24/04/23 | 2000000 | 0 | 2000000 | 24/04/2023 | Abstract Prep, |
| 23 | TROLEX INDIA PVT LTD-BANGALORE | * | 233502 | 11010523000023 | 24/04/23 | 11010523700006 | 24/04/23 | 2000000 | 0 | 2000000 | 24/04/2023 | Abstract Prep, |
| 24 | ARIHANT ELECTRICALS-NEW DELHI | * | 235163 | 11010523000024 | 28/04/23 | 11010523700007 | 03/05/23 | 210140 | 0 | 210140 | 02/05/2023 | Abstract Prep, |
| 25 | PANKAJ ELECTRICALS-NOIDA | 1101200716000019 | 10520000457 | 11010523000025 | 28/04/23 | 11010523700010 | 17/05/23 | 104700 | 0 | 104700 | 17/05/2023 | Abstract Prep, |
| 26 | PANKAJ ELECTRICALS-NOIDA | 1101210099000049 | 10521000078 | 11010523000026 | 28/04/23 | 11010523700007 | 03/05/23 | 538000 | 0 | 538000 | 02/05/2023 | Abstract Prep, |
| 27 | EUREKA FORBES LTDKOLKATA | * | 235306 | 11010523000027 | 28/04/23 | * | * | 1600 | 0 | 1600 | 05/05/2023 | Returned ,#Bill all ready passed |
| 28 | ANAND SALES CORPORATIONKOLKATA | * | 235314 | 11010523000028 | 28/04/23 | * | * | 41400 | 0 | 41400 | 05/05/2023 | Returned ,#Bill all ready passed |
| 29 | JAY TECHNICAL SERVICESKOLKATA | * | 235315 | 11010523000029 | 28/04/23 | * | * | 41400 | 0 | 41400 | 02/05/2023 | Returned ,#Bill all ready passed |
| 30 | ELECTRONET CONTROL-KOLKATA. | * | 235316 | 11010523000030 | 28/04/23 | * | * | 41400 | 0 | 41400 | 02/05/2023 | Returned ,#Bill all ready passed |
| 31 | NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA | * | 235342 | 11010523000031 | 29/04/23 | * | * | 127500 | 0 | 127500 | 05/05/2023 | Returned ,#Invalid IFSC |
| 32 | MARVEL ELECTRIC EQUIPMENTS PRIVATE LIMITED-MUMBAI | * | 235373 | 11010523000032 | 29/04/23 | 11010523700007 | 03/05/23 | 464400 | 0 | 464400 | 02/05/2023 | Abstract Prep, |
| 33 | ARIHANT ELECTRICALS-NEW DELHI | * | 235374 | 11010523000033 | 29/04/23 | 11010523700007 | 03/05/23 | 212120 | 0 | 212120 | 02/05/2023 | Abstract Prep, |
| 34 | MAA TARA ENGINEERING-KOLKATA | * | 233937 | 11010523000034 | 06/05/23 | 11010523700008 | 06/05/23 | 49200 | 0 | 49200 | 06/05/2023 | 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 |
|-------|--|-----------|----------|----------------|----------|----------------|----------|------------|--------------|---------|------------|---------------------------|
| 35 | SAROJ ENTERPRISES-BURDWAN | * | 233938 | 11010523000035 | 06/05/23 | 11010523700008 | 06/05/23 | 49200 | 0 | 49200 | 06/05/2023 | Abstract Prep, |
| 36 | ELITE CONSTRUCTION-JAMTARA | * | 233939 | 11010523000036 | 06/05/23 | 11010523700008 | 06/05/23 | 49200 | 0 | 49200 | 06/05/2023 | Abstract Prep, |
| 37 | ARIHANT ELECTRICALS-NEW DELHI | * | 236370 | 11010523000037 | 06/05/23 | 11010523700008 | 06/05/23 | 555100 | 0 | 555100 | 06/05/2023 | Abstract Prep, |
| 38 | ARIHANT ELECTRICALS-NEW DELHI | * | 236371 | 11010523000038 | 06/05/23 | 11010523700008 | 06/05/23 | 450000 | 0 | 450000 | 06/05/2023 | Abstract Prep, |
| 39 | ARIHANT ELECTRICALS-NEW DELHI | * | 236372 | 11010523000039 | 06/05/23 | 11010523700008 | 06/05/23 | 477430 | 0 | 477430 | 06/05/2023 | Abstract Prep, |
| 40 | FRONTIER ENTERPRISES-BURDWAN | * | 236873 | 11010523000040 | 10/05/23 | 11010523700009 | 10/05/23 | 414780 | 0 | 414780 | 10/05/2023 | Abstract Prep, |
| 41 | SINHA ENTERPRISES-DHANBAD | * | 237328 | 11010523000041 | 10/05/23 | 11010523700009 | 10/05/23 | 41500 | 0 | 41500 | 10/05/2023 | Abstract Prep, |
| 42 | M K BASUBURDWAN | * | 237330 | 11010523000042 | 10/05/23 | 11010523700009 | 10/05/23 | 41500 | 0 | 41500 | 10/05/2023 | Abstract Prep, |
| 43 | TROYEE ELECTRICALS-HOWRAH | * | 237424 | 11010523000043 | 12/05/23 | * | * | 53000 | 0 | 53000 | 12/05/2023 | Returned #Wrong |
| 44 | SUBRATA ENTERPRISE-BARDHAMAN | * | 237427 | 11010523000044 | 12/05/23 | * | * | 53000 | 0 | 53000 | 12/05/2023 | Returned #Wrong |
| 45 | SUBRATA ENTERPRISE-BARDHAMAN | * | 238207 | 11010523000045 | 15/05/23 | * | * | 134600 | 0 | 134600 | 17/05/2023 | Returned #IFSC code is |
| 46 | SUBRATA ENTERPRISE-BARDHAMAN | * | 238214 | 11010523000046 | 15/05/23 | * | * | 31000 | 0 | 31000 | 17/05/2023 | Returned #IFSC code is |
| 47 | S L UDYOG-ASANSOL | * | 238217 | 11010523000047 | 15/05/23 | * | * | 149400 | 0 | 149400 | 17/05/2023 | Returned #IFSC code is |
| 48 | SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI | * | 238525 | 11010523000048 | 16/05/23 | 11010523700010 | 17/05/23 | 62730 | 0 | 62730 | 17/05/2023 | Abstract Prep, |
| 49 | SUBRATA ENTERPRISE-BARDHAMAN | * | 239103 | 11010523000049 | 22/05/23 | 11010523700011 | 22/05/23 | 134600 | 0 | 134600 | 22/05/2023 | Abstract Prep, |
| 50 | SUBRATA ENTERPRISE-BARDHAMAN | * | 239106 | 11010523000050 | 22/05/23 | 11010523700011 | 22/05/23 | 31000 | 0 | 31000 | 22/05/2023 | Abstract Prep, |
| 51 | PITTI ENGINEERING LIMITED-HYDERABAD | * | 239477 | 11010523000051 | 22/05/23 | 11010523700011 | 22/05/23 | 490220 | 0 | 490220 | 22/05/2023 | Abstract Prep, |
| 52 | PRITAM CONSTRUCTIONNADIA | * | 239729 | 11010523000052 | 22/05/23 | 11010523700011 | 22/05/23 | 33600 | 0 | 33600 | 22/05/2023 | Abstract Prep, |
| 53 | S A SARWAR-BURDWAN | * | 239742 | 11010523000053 | 22/05/23 | 11010523700011 | 22/05/23 | 48600 | 0 | 48600 | 22/05/2023 | Abstract Prep, |
| 54 | M K BASU-BURDWAN | * | 239743 | 11010523000054 | 22/05/23 | 11010523700011 | 22/05/23 | 48600 | 0 | 48600 | 22/05/2023 | Abstract Prep, |
| 55 | KAMLESH INDUSTRIES-MUMBAI | * | 242137 | 11010523000055 | 30/05/23 | 11010523700012 | 30/05/23 | 118430 | 0 | 118430 | 30/05/2023 | Abstract Prep, |
| 56 | SHANTI ENGINEERING WORKS-MUMBAI CITY | * | 242138 | 11010523000056 | 30/05/23 | 11010523700012 | 30/05/23 | 118430 | 0 | 118430 | 30/05/2023 | Abstract Prep, |
| 57 | KITCHEN BEST-CHITTRANJAN | * | 242151 | 11010523000057 | 30/05/23 | 11010523700012 | 30/05/23 | 414780 | 0 | 414780 | 30/05/2023 | Abstract Prep, |
| 58 | SIEMENS LTD-GURGAON | * | 239089 | 11010523000058 | 03/06/23 | 11010523700013 | 08/06/23 | 5000000 | 0 | 5000000 | 08/06/2023 | Abstract Prep, |
| 59 | HIND RECTIFIERS LIMITED-MUMBAI | * | 239091 | 11010523000059 | 03/06/23 | 11010523700013 | 08/06/23 | 5000000 | 0 | 5000000 | 08/06/2023 | Abstract Prep, |
| 60 | TITAGARH WAGONS LIMITED-KOLKATA | * | 239099 | 11010523000060 | 03/06/23 | 11010523700013 | 08/06/23 | 5000000 | 0 | 5000000 | 08/06/2023 | Abstract Prep, |
| 61 | CRRC Pioneer Electric India Pvt. Ltd.-Rewari | * | 239102 | 11010523000061 | 03/06/23 | 11010523700013 | 08/06/23 | 5000000 | 0 | 5000000 | 08/06/2023 | Abstract Prep, |
| 62 | SINHA ENTERPRISES-DHANBAD | * | 239735 | 11010523000062 | 03/06/23 | 11010523700013 | 08/06/23 | 22400 | 0 | 22400 | 08/06/2023 | Abstract Prep, |
| 63 | CORONA CONSTRUCTION COPATNA | * | 239736 | 11010523000063 | 03/06/23 | 11010523700013 | 08/06/23 | 22400 | 0 | 22400 | 08/06/2023 | Abstract Prep, |
| 64 | TROYEE ELECTRICALS-HOWRAH | * | 239929 | 11010523000064 | 03/06/23 | * | * | 53000 | 0 | 53000 | 08/06/2023 | Returned #Wrong |
| 65 | SUBRATA ENTERPRISE-BARDHAMAN | * | 239930 | 11010523000065 | 03/06/23 | * | * | 53000 | 0 | 53000 | 08/06/2023 | Returned #Wrong |
| 66 | REFRAMET-KOLKATA | * | 242156 | 11010523000066 | 03/06/23 | 11010523700013 | 08/06/23 | 53660 | 0 | 53660 | 08/06/2023 | Abstract Prep, |
| 67 | KOTHARI MINERALS AND CHEMICALS-KOLKATA | * | 242158 | 11010523000067 | 03/06/23 | 11010523700013 | 08/06/23 | 53660 | 0 | 53660 | 08/06/2023 | Abstract Prep, |
| 68 | SIDDHARTH ORMET LIMITED-KOLKATA | * | 242160 | 11010523000068 | 03/06/23 | 11010523700013 | 08/06/23 | 53660 | 0 | 53660 | 08/06/2023 | 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 |
|-------|---|-----------------|-----------------|----------------|----------|----------------|----------|------------|--------------|---------|------------|---------------------------|
| 69 | KUSHAL ENTERPRISES-KOLKATA | * | 242161 | 11010523000069 | 03/06/23 | 11010523700013 | 08/06/23 | 53660 | 0 | 53660 | 08/06/2023 | Abstract Prep, |
| 70 | SHANKAR TREXIM PRIVATE LIMITEDPATNA | * | 242162 | 11010523000070 | 03/06/23 | 11010523700013 | 08/06/23 | 53660 | 0 | 53660 | 08/06/2023 | Abstract Prep, |
| 71 | NF FORGINGS PVT. LTD.-KOLKATA | * | 243083 | 11010523000071 | 03/06/23 | 11010523700014 | 09/06/23 | 1453890 | 0 | 1453890 | 09/06/2023 | Abstract Prep, |
| 72 | MAHI ENTERPRISES-JAMTARA | * | 243109 | 11010523000072 | 03/06/23 | 11010523700013 | 08/06/23 | 10400 | 0 | 10400 | 08/06/2023 | Abstract Prep, |
| 73 | NAVANIRMAN FABRICATION PRIVATE LIMITED-KOLKATA | * | 244160 | 11010523000073 | 08/06/23 | * | * | 127500 | 0 | 127500 | 08/06/2023 | Returned #Wrong |
| 74 | AUTOMETERS ALLIANCE LTD-NOIDA | * | 244274 | 11010523000074 | 08/06/23 | 11010523700014 | 09/06/23 | 2000000 | 0 | 2000000 | 09/06/2023 | Abstract Prep, |
| 75 | HIND RECTIFIERS LIMITED-MUMBAI | * | 244275 | 11010523000075 | 08/06/23 | 11010523700014 | 09/06/23 | 2000000 | 0 | 2000000 | 09/06/2023 | Abstract Prep, |
| 76 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI | * | 244277 | 11010523000076 | 08/06/23 | 11010523700014 | 09/06/23 | 2000000 | 0 | 2000000 | 09/06/2023 | Abstract Prep, |
| 77 | RAJEN ENTERPRISESPASCHIM BARDHAMAN | * | 244984 | 11010523000077 | 12/06/23 | 11010523700015 | 12/06/23 | 10000 | 0 | 10000 | 12/06/2023 | Abstract Prep, |
| 78 | PAUL ENTERPRISEHOOGHLY | * | 244989 | 11010523000078 | 12/06/23 | 11010523700015 | 12/06/23 | 10000 | 0 | 10000 | 12/06/2023 | Abstract Prep, |
| 79 | ELITE CONSTRUCTION-JAMTARA | * | 245053 | 11010523000079 | 12/06/23 | 11010523700015 | 12/06/23 | 15500 | 0 | 15500 | 12/06/2023 | Abstract Prep, |
| 80 | S A SARWAR-BURDWAN | * | 245646 | 11010523000080 | 13/06/23 | 11010523700016 | 13/06/23 | 108500 | 0 | 108500 | 13/06/2023 | Abstract Prep, |
| 81 | SUBRATA ENTERPRISE-BARDHAMAN | * | 246110 | 11010523000081 | 15/06/23 | 11010523700017 | 15/06/23 | 228300 | 0 | 228300 | 15/06/2023 | Abstract Prep, |
| 82 | SUBRATA ENTERPRISE-BARDHAMAN | * | 246111 | 11010523000082 | 15/06/23 | * | * | 40300 | 0 | 40300 | 15/06/2023 | Returned #Invalid IFSC |
| 83 | POWER TECH MINING PRIVATE LIMITED-PASCHIM BARDHAMAN | * | 246113 | 11010523000083 | 15/06/23 | 11010523700017 | 15/06/23 | 142100 | 0 | 142100 | 15/06/2023 | Abstract Prep, |
| 84 | SENGUPTA ENTERPRISEPASCHIM BARDHAMAN | * | 246115 | 11010523000084 | 15/06/23 | 11010523700017 | 15/06/23 | 142100 | 0 | 142100 | 15/06/2023 | Abstract Prep, |
| 85 | SUBRATA ENTERPRISE-BARDHAMAN | * | 246116 | 11010523000085 | 15/06/23 | 11010523700017 | 15/06/23 | 77600 | 0 | 77600 | 15/06/2023 | Abstract Prep, |
| 86 | TROYEE ELECTRICALS-HOWRAH | * | 246882 | 11010523000086 | 20/06/23 | * | * | 53000 | 0 | 53000 | 20/06/2023 | Returned #Wrong |
| 87 | SUBRATA ENTERPRISE-BARDHAMAN | * | 246886 | 11010523000087 | 20/06/23 | * | * | 53000 | 0 | 53000 | 20/06/2023 | Returned #Wrong |
| 88 | MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD | * | 248532 | 11010523000088 | 23/06/23 | 11010523700018 | 28/06/23 | 5000000 | 0 | 5000000 | 28/06/2023 | Abstract Prep, |
| 89 | NATIONAL REFRIGERATION-BARDHAMAN | * | 249265 | 11010523000089 | 28/06/23 | 11010523700018 | 28/06/23 | 54500 | 0 | 54500 | 28/06/2023 | Abstract Prep, |
| 90 | TROYEE ELECTRICALS-HOWRAH | * | 248552 | 11010523000090 | 28/06/23 | 11010523700018 | 28/06/23 | 53000 | 0 | 53000 | 28/06/2023 | Abstract Prep, |
| 91 | SUBRATA ENTERPRISE-BARDHAMAN | * | 248553 | 11010523000091 | 28/06/23 | 11010523700018 | 28/06/23 | 53000 | 0 | 53000 | 28/06/2023 | Abstract Prep, |
| 92 | ACCURATE INDUSTRIAL CONTROLS PVT LTD-PUNE | 37183823 | C-008555 | 11011023000001 | 05/04/23 | * | * | 500000 | 0 | 500000 | 05/04/2023 | Returned #Mismatch in |
| 93 | ACCURATE INDUSTRIAL CONTROLS PVT LTD-PUNE | 1720183847 | C-008554 | 11011023000002 | 05/04/23 | * | * | 226600 | 0 | 226600 | 05/04/2023 | Returned #Mismatch in |
| 94 | MADAN TURI | EO/A/25 pt-Viii | A-248287 | 11011023000004 | 05/05/23 | 11011023700002 | 05/05/23 | 500 | 0 | 500 | 05/05/2023 | Abstract Prep, |
| 95 | SUDHIR SAW | EO/A/25 pt-Viii | A-248288 | 11011023000005 | 05/05/23 | 11011023700002 | 05/05/23 | 500 | 0 | 500 | 05/05/2023 | Abstract Prep, |
| 96 | ACCURATE INDUSTRIAL CONTROLS PVT LTD-PUNE | 37183823 | C-008555 | 11011023000007 | 24/05/23 | 11011023700005 | 24/05/23 | 500000 | 0 | 500000 | 24/05/2023 | Abstract Prep, |
| 97 | ACCURATE INDUSTRIAL CONTROLS PVT LTD-PUNE | 1720183847 | C-008554 | 11011023000008 | 24/05/23 | 11011023700005 | 24/05/23 | 226600 | 0 | 226600 | 24/05/2023 | Abstract Prep, |
| 98 | SUDHIR SAW | EO/A/25 pt-Viii | A-248292 | 11011023000010 | 12/06/23 | 11011023700006 | 12/06/23 | 500 | 0 | 500 | 12/06/2023 | Abstract Prep, |
| 99 | GOLDEN CONSTRUCTION COMPANY | CE/T/60/2022-23 | CE/T/60/2022-23 | 11011023000011 | 19/06/23 | 11011023700008 | 19/06/23 | 195800 | 0 | 195800 | 19/06/2023 | Abstract Prep, |