

UPLOADING OF BILLS FROM 01/12/14 TO 31/12/14

CHEQUE NUMBER	CHEQUE DATE	CHEQUE AMOUNT	SPU	BILLID	BILL AMOUNT	PARTY NAME	PARTY CODE
071795	12/3/2014	16170	06000	151	16170	SABA ENTERPRISES	S00827
071796	12/3/2014	3599	07000	CRWS/BPL/GI/	3599	WM ELECT CRWS BHOPAL	W00079
071796	12/3/2014	8906	06000	CRWS/BPL/GI/1 02	8906	CWM CRWS BHOPAL	C00026
071796	12/3/2014	8160	06000	PO 067551	8160	CWM CRWS BHOPAL	C00026
071796	12/3/2014	8160	06000	067552	8160	CWM CRWS BHOPAL	C00026
071796	12/3/2014	8160	06000	067553	8160	CWM CRWS BHOPAL	C00026
071795	12/3/2014	29335	06000	617687707	29335	BHARTI AIRTEL LTD.	A00031
071795	12/3/2014	3220	06000	629	3286	INTER PUBLICITY PRIVATE LIMITED BHOPAL	I00068
071795	12/3/2014	3198	06000	356	3263	HEADLINERS ADVERTISING SERVICESP LTD	H00066
071799	12/5/2014	496	06000	WAO/CRWS/GI	496	DY FACAO W CRWS/BHOPAL	D00080
071799	12/5/2014	300	06000	PO 060615	300	SPO CRWS BHOPAL	S00027
071799	12/5/2014	2464	06000	PO 067337	2464	SMM GSD BHOPAL	S00072
071800	12/5/2014	233898	06000	69	233898	ASIANARC ELECTRODES (P) LTD.	A00836
071815	12/9/2014	3800	06000	293	3800	STANDARD ENGINEERING WORKS	S00060
071819	12/11/2014	1405808	06000	563	1405808	ORIENTAL VENEER PRODUCTS LTD	O00279
071819	12/11/2014	245549	06000	1259	250560	SAIMECH INDUSTRIES	S00868
071819	12/11/2014	74419	06000	63	74419	STANDARD ENGINEERIN&PUMP NOZZLE SERVICE CENTER BPL	S00353
071820	12/11/2014	231619	06000	85	257355	SHREE ENGINEERING	S00042
071819	12/11/2014	98385	06000	56	98385	S.K.INDUSTRIES BPL	S00074
071819	12/11/2014	35044	06000	57	35044	S.K.INDUSTRIES BPL	S00074
071819	12/11/2014	28161	06000	58	28161	S.K.INDUSTRIES BPL	S00074
071819	12/11/2014	64890	06000	07	64890	POWER ENTERPRISES	P00049
071819	12/11/2014	60690	06000	08	60690	POWER ENTERPRISES	P00049
071819	12/11/2014	79748	06000	1522	79748	ADVANCE MACHINERY STORES	A00004
071819	12/11/2014	4725	06000	9	4725	POOJA FABRICATION & CONSTRUCTION	P00823
071819	12/11/2014	21507	06000	39	21507	SANTOSH ENGINEERING WORKS BHOPAL	S00007
071819	12/11/2014	47731	06000	968	47731	ARROW MARKETING BHOPAL	A00011
071819	12/11/2014	15370	06000	023	15370	RUCHIR ENTERPRISES	R00003

071819	12/11/2014	20600	06000	024	20600	RUCHIR ENTERPRISES	R00003
071819	12/11/2014	6822	06000	022	6822	RUCHIR ENTERPRISES	R00003
071819	12/11/2014	2460	06000	021	2460	RUCHIR ENTERPRISES	R00003
071819	12/11/2014	1519793	06000	543/14-15	1519793	ORIENTAL VENEER PRODUCTS LTD	O00279
071822	12/11/2014	1247	06000	100024597100 68	1247	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	454	06000	100032257600 63	454	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	441	06000	100026894700 44	441	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	1748	06000	100027714400 60	1748	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	843	06000	260315198	843	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	1731	06000	100029410000 44	1731	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	1110	06000	101686021700 36	1110	AO [CASH] BSNL, BHOPAL	A00064
071822	12/11/2014	1777	06000	100029409700 44	1777	AO [CASH] BSNL, BHOPAL	A00064
071821	12/11/2014	3000	06000	PO 067499	3000	CWM CRWS BHOPAL	C00026
071821	12/11/2014	4975	06000	PO 067498	4975	CWM CRWS BHOPAL	C00026
071821	12/11/2014	4950	06000	PO 067500	4950	CWM CRWS BHOPAL	C00026
071820	12/11/2014	643874	06000	MPE58194	643874	SR AO MP MADHYAKVVCL BHOPAL	S00024
071820	12/11/2014	1123152	06000	MPE16345	1123152	SR AO MP MADHYAKVVCL BHOPAL	S00024
071819	12/11/2014	104157	06000	04TH ON A/C	109248	RANA ARTS, BHOPAL	R00056
071844	12/15/2014	41953	06000	13	41953	HITENDRA ENGINEERING INDUSTRIES	H00604
071846	12/15/2014	1214	04000	067339	1214	SMM GSD BHOPAL	S00072
071846	12/15/2014	3400	07000	061232	3400	SPO CRWS BHOPAL	S00027
071846	12/15/2014	2550	06000	072202	2550	CWM CRWS BHOPAL	C00026
071846	12/15/2014	450	02000	PO 249395	450	DY FACAO W CRWS/BHOPAL	D00080
071846	12/15/2014	5000	06000	072201	5000	CWM CRWS BHOPAL	C00026
071844	12/15/2014	99856	06000	534	99856	P.G. SALES CORP.	P00415
071845	12/15/2014	93077	06000	02ND ON A/C	103197	DHAN SHREE INDUSTRIES	D00048
071844	12/15/2014	55876	06000	03RD ON A/C	58650	FORGEWELL INDUSTRIES BHOPAL	F00030
071844	12/15/2014	36307	06000	16TH ON A/C	38714	SHAKTI & SONS BHOPAL	S00324
071844	12/15/2014	135459	07000	01 & FINAL	149500	DYNOPOWER SYSTEM EQUIPMENTS	D00866
071844	12/15/2014	102225	06000	01ST ON A/C	115200	SUNEJA TRADING CO. BHOPAL	S00392

071846	12/15/2014	8107	06000	MISC	8107	CWM CRWS BHOPAL	C00026
071847	12/23/2014	1183851	06000	06TH ON A/C	1392450	LAXMI FABRICATORS, BHOPAL	L00107
071847	12/23/2014	52080	06000	14TH ON A/C	54570	FORGEWELL INDUSTRIES BHOPAL	F00030
071847	12/23/2014	166085	06000	09TH ON A/C	180180	FORGEWELL INDUSTRIES BHOPAL	F00030
071847	12/23/2014	83379	06000	01ST & FINAL	92135	AUTOMATION & GENERAL ELECTRIC CO.	A00869
071847	12/23/2014	181590	06000	PO 204146	181590	HYT ENGINEERING CO. PVT. LTD.	H00569
071848	12/23/2014	2120	06000	PO 204145	2120	KUSUM ENTERPRISES	K00871
071849	12/23/2014	8988	04000	PO 067338	8988	MANAGER SBI/H,ROAD	M00128
071847	12/23/2014	9240	06000	PO 204147	9240	KUMAR ENTERPRISES	K00042
071850	12/23/2014	49500	06000	PO 072203	49500	CWM CRWS BHOPAL	C00026
071850	12/23/2014	1200	06000	PO 061233	1200	SPO CRWS BHOPAL	S00027
071850	12/23/2014	2079	06000	PO 060411	2079	SPO CRWS BHOPAL	S00027
071850	12/23/2014	737	02000	WACRWS/GI	737	DY FACAO W CRWS/BHOPAL	D00080
071850	12/23/2014	6000	06000	PO 072204	6000	CWM CRWS BHOPAL	C00026
071850	12/23/2014	908	06000	PO 060617	908	SPO CRWS BHOPAL	S00027
071851	12/23/2014	896	06000	260220987	896	AO [CASH] BSNL, BHOPAL	A00064
071850	12/23/2014	3605	06000	PO 639115	3605	DY CMM CRWS/BPL	D00060
071851	12/23/2014	919	06000	100033481600 68	919	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	741	06000	100030931806 8	741	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	919	06000	100026900600 68	919	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	540	06000	100035303900 67	540	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	340	06000	100024594000 45	340	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	548	06000	100029263500 45	548	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	587	06000	100029263900 45	587	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	230	06000	102175224400 25	230	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	609	06000	100029441500 68	609	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	1200	06000	100028884600 45	1200	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	334	06000	100035260800 47	334	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	607	06000	102173235300 25	607	AO [CASH] BSNL, BHOPAL	A00064
071851	12/23/2014	549	06000	100028881900 63	549	AO [CASH] BSNL, BHOPAL	A00064

071851	12/23/2014	505	06000	100028544500 67	505	AO [CASH] BSNL, BHOPAL	A00064
071847	12/23/2014	9463	06000	0156	9656	VENTURES ADVERTISING PVT	V00502
071851	12/23/2014	3572	06000	100029441700 54	3572	AO [CASH] BSNL, BHOPAL	A00064
071847	12/23/2014	670115	06000	1753	670115	SONI RUBBER PRODUCTS LTD.	S00870
071847	12/23/2014	11056583	07000	231/A	11056583	M V ELECTRO SYSTEMS PVT. LTD.	M00872
071847	12/23/2014	581926	07000	231/R	581926	M V ELECTRO SYSTEMS PVT. LTD.	M00872
071847	12/23/2014	66621	06000	2601	66621	AMAR ENGINEERS & FABRICATORS	A00807
071847	12/23/2014	11480	06000	335	11480	S.K.INDUSTRIES BPL	S00074
071847	12/23/2014	20001	06000	1523	20001	ADVANCE MACHINERY STORES	A00004
071847	12/23/2014	5103	06000	27	5103	RUCHIR ENTERPRISES	R00003
071847	12/23/2014	3780	06000	59	3780	S.K.INDUSTRIES BPL	S00074
071847	12/23/2014	90332	06000	401	90332	RUDRAKSH ENGINEERING	R00110
071847	12/23/2014	42431	06000	402	42431	RUDRAKSH ENGINEERING	R00110
071847	12/23/2014	49056	06000	63	49056	KRISHNA ENGINEERING BPL	K00009
071847	12/23/2014	38262	06000	6814570616	38262	V9 PACKSACK INDUSTRIES	V00792
071847	12/23/2014	217229	06000	2667/14-15	217229	SARASWATI METAL INUSTRIES	S00815
071847	12/23/2014	217229	06000	2668/14-15	217229	SARASWATI METAL INUSTRIES	S00815
071848	12/23/2014	50506	06000	SE-92	50506	SHREE ENGINEERING	S00042
071847	12/23/2014	32130	06000	28	32130	ASTHA ENTERPRISES	A00298
071847	12/23/2014	49711	06000	6	49711	RUCHIR ENTERPRISES	R00003
071847	12/23/2014	69420	06000	26	69420	RUCHIR ENTERPRISES	R00003
071847	12/23/2014	69420	06000	025	69420	RUCHIR ENTERPRISES	R00003
071869	12/23/2014	32913	06000	01ST ON A/C	38808	NARENDRA SINGH	N00021
071869	12/23/2014	19470	02000	09TH ON A/C	21929	ARV TECHNOLOGIES	A00108
071869	12/23/2014	23617	02000	10TH ON A/C	25742	ARV TECHNOLOGIES	A00108
071869	12/23/2014	28237	06000	652371393	28237	BHARTI AIRTEL LTD.	A00031
071869	12/23/2014	5367	06000	PO 249398	5367	DEVINDER SINGH & CO	D00105
071870	12/23/2014	9300	06000	7445	9300	MANJEET INDUSTRIES	M00435
071871	12/23/2014	9574	06000	VRWS/BPL/GI/1 02	9574	CWM CRWS BHOPAL	C00026
071869	12/23/2014	83102	06000	767	83102	PARAM AGENCIES	P00050

071869	12/23/2014	59955	06000	3376	59955	BEETATECH SYSTEMS	B00014
071869	12/23/2014	142370	06000	3375	148302	BEETATECH SYSTEMS	B00014
071869	12/23/2014	57859	06000	61	57859	S.K.INDUSTRIES BPL	S00074
071869	12/23/2014	86751	06000	64	86751	KRISHNA ENGINEERING BPL	K00009
071869	12/23/2014	85050	06000	63	85050	S.K.INDUSTRIES BPL	S00074
071869	12/23/2014	22980	06000	1525	22980	ADVANCE MACHINERY STORES	A00004
071869	12/23/2014	10920	06000	10	10920	POOJA FABRICATION & CONSTRUCTION	P00823
071869	12/23/2014	10611	06000	080	10611	SPACE RUBBERS PVT. LTD.	S00861
071869	12/23/2014	13350	06000	535	13350	P.G. SALES CORP.	P00415
071869	12/23/2014	7065	06000	62	7065	S.K.INDUSTRIES BPL	S00074
071869	12/23/2014	9352	06000	66	9352	KRISHNA ENGINEERING BPL	K00009
071869	12/23/2014	11918	06000	65	11918	KRISHNA ENGINEERING BPL	K00009
071869	12/23/2014	8989226	06000	106/107/10	8989226	RAIL FAB	R00856
071869	12/23/2014	1685480	06000	289	1685480	ORIENTAL VENEER PRODUCTS LTD	O00279
071869	12/23/2014	76090	06000	000071	76090	NARBADA FOREST INDUSTRIES (P) LTD	N00377
071881	12/23/2014	20537	06000	02ND & FINAL	22844	SHAKTI & SONS BHOPAL	S00324
071881	12/23/2014	43269	06000	01ST ON A/C	51609	NARENDRA SINGH	N00021
071881	12/23/2014	73990	06000	563/A/14-1	73990	ORIENTAL VENEER PRODUCTS LTD	O00279
071881	12/23/2014	79989	06000	543/A/14-1	79989	ORIENTAL VENEER PRODUCTS LTD	O00279
071898	12/31/2014	298	07000	100025647400 45	298	AO [CASH] BSNL, BHOPAL	A00064
071898	12/31/2014	301	07000	101097456100 51	301	AO [CASH] BSNL, BHOPAL	A00064
071898	12/31/2014	635	07000	100033582100 44	635	AO [CASH] BSNL, BHOPAL	A00064
071901	12/31/2014	4700	06000	579	4700	SUVIDHA ENTERPRISES	S00039
071898	12/31/2014	280	06000	100033443300 62	280	AO [CASH] BSNL, BHOPAL	A00064
071900	12/31/2014	21102	05000	88/14-15	21102	SHREE ENGINEERING	S00042
071900	12/31/2014	18899	05000	562	18899	PRASHANT AUTOMOBILE	P00094
071899	12/31/2014	889	06000	PO 072205	889	CWM CRWS BHOPAL	C00026
071902	1/1/2015	1209	06000	PO 067340	1209	SMM GSD BHOPAL	S00072
071902	1/1/2015	2500	06000	PO 072206	2500	CWM CRWS BHOPAL	C00026
071902	1/1/2015	3674	06000	CRWS/BPL/EL/ GI/	3674	WM ELECT CRWS BHOPAL	W00079

071903	1/1/2015	2500	06000	2823	2500	SHRI SAI BABA TOURS & TRAVELS	S00581
071913	1/2/2015	29670	06000	PO 222057	29670	SHREE ENGINEERING	S00042
071912	1/2/2015	30302	05000	43	30302	SANTOSH ENGINEERING WORKS BHOPAL	S00007
071913	1/2/2015	50400	05000	44	50400	DHAN SHREE INDUSTRIES	D00048
071912	1/2/2015	239760	05000	34/2014	266400	CHOICE TEAPLY CENTRE	C00052
071913	1/2/2015	89813	05000	90/14-15	89813	SHREE ENGINEERING	S00042
071913	1/2/2015	221315	05000	91/14-15	250740	SHREE ENGINEERING	S00042
071913	1/2/2015	25652	05000	86/14-15	25652	SHREE ENGINEERING	S00042
071913	1/2/2015	83315	05000	94/14-15	83315	SHREE ENGINEERING	S00042
071913	1/2/2015	90412	05000	89/14-15	90412	SHREE ENGINEERING	S00042
071912	1/2/2015	264920	05000	93/14-15	264920	SEEMA INTERPRISES	S00378
071912	1/2/2015	242550	05000	HMTD/WCR/T	242550	HMTD ENGINEERING PVT LTD	00537
071912	1/2/2015	261009	05000	120/14-15	261009	PRESSTECH (INDIA) PVT LTD	P00340
071912	1/2/2015	244524	05000	PE/14-15/1	244524	POWER ENTERPRISES	P00049
071912	1/2/2015	33877	05000	SE/14-15/3	33877	SETHIYA ENTERPRISES	S00852
071912	1/2/2015	31040	05000	28	31040	RUCHIR ENTERPRISES	R00003
071913	1/2/2015	28500	05000	2158	28500	MAMA ENTERPRISES	M00021
071913	1/2/2015	83664	05000	11	83664	TORQUE ENGINEERING & FABRICATION	T00839
071912	1/2/2015	25001	05000	1524	25001	ADVANCE MACHINERY STORES	A00004
071912	1/2/2015	298200	05000	PE/14-15/1	298200	POWER ENTERPRISES	P00049
071912	1/2/2015	93234	05000	65	93234	P.K.METAL	P00019
071912	1/2/2015	91813	05000	CP/14-15/5	91813	CAPRI PAINTS	C00044
071912	1/2/2015	99440	05000	CP/14-15/5	99440	CAPRI PAINTS	C00044
071912	1/2/2015	91813	05000	CP/14-15/4	91813	CAPRI PAINTS	C00044
071912	1/2/2015	99476	05000	20	99476	EVERGREEN ENTERPRISES	E00090
071912	1/2/2015	98843	05000	1992	98843	BANSAL TRADING COMPANY	B00019
071913	1/2/2015	45810	06000	99	45810	INDUSTRIAL HOUSE	I00433
071913	1/2/2015	29440	06000	98	29440	INDUSTRIAL HOUSE	I00433
071912	1/2/2015	27200	06000	414	27200	SUNITA DIESELS	S00332
071912	1/2/2015	80289	06000	078	80509	PEP ELECTRONICS	P00873

071912	1/2/2015	39358	06000	18252	39358	LAKSHMI PRECISION SEREWS LTD,	L00874
071912	1/2/2015	8918998	06000	INVEXERF/1	8918998	RAIL FAB	R00856
071913	1/2/2015	42070	06000	96	42070	SHREE ENGINEERING	S00042
071913	1/2/2015	45833	06000	95	45833	SHREE ENGINEERING	S00042
071913	1/2/2015	236546	06000	93	265725	SHREE ENGINEERING	S00042
071912	1/2/2015	95340	06000	65	95340	S.K.INDUSTRIES BPL	S00074
071913	1/2/2015	142340	06000	045	158156	DHAN SHREE INDUSTRIES	D00048
071912	1/2/2015	66852	06000	403	66852	RUDRAKSH ENGINEERING	R00110
071913	1/2/2015	49779	06000	00584	49779	JALDOOT MATERIALS HANDLING	J00048
071912	1/2/2015	26600	06000	PO 222058	26600	CHOICE TEAPLY CENTRE	C00052
071912	1/2/2015	13468	06000	PO 222056	13468	VARDHMAN TRADERS	V00016
071913	1/2/2015	15816	06000	PO 222059	15816	DHAN SHREE INDUSTRIES	D00048
071912	1/2/2015	26441	02000	11TH ON A/C	27649	ARV TECHNOLOGIES	A00108
071912	1/2/2015	43705	06000	05th & FINAL	55682	MARKS ENTERPRISES	M00060
071915	1/5/2015	113226	06000	01ST ON A/C	139500	NEHA ENTERPRISES BHOPAL	N00083
071915	1/5/2015	201212	06000	05TH ON A/C	214200	M.M. BAJAJ PACKAJING & ENGG.WORKS	M00474
071915	1/5/2015	47840	06000	08TH ON A/C	50358	NEHA ENTERPRISES BHOPAL	N00083
071915	1/5/2015	7164	06000	31840	7310	R D ADVERTISING PRIVATE LIMITED	R00523
071915	1/5/2015	7635	06000	0155	7791	VENTURES ADVERTISING PVT	V00502
071915	1/5/2015	77065	06000	1529	77065	ADVANCE MACHINERY STORES	A00004
071916	1/5/2015	9464	06000	CRWS/BPL/GI/102	9464	CWM CRWS BHOPAL	C00026
071917	1/5/2015	1979	06000	030	1979	DHAN SHREE INDUSTRIES	D00048
071915	1/5/2015	4970	06000	13	4970	SARASWATI YADAV	S00876
071915	1/5/2015	23940	06000	64	23940	S.K.INDUSTRIES BPL	S00074
071915	1/5/2015	10658	06000	30886	10658	JAINAWIN SALES	J00875
071916	1/5/2015	3220	06000	PO 061234	3220	SPO CRWS BHOPAL	S00027

CO6 NUMBER	CO6 DATE	CO7 NUMBER	CO7 DATE	PAY MODE	BILL SUBMITT	MMEN DATE
201410500066 5	12/2/2014	201410500238	12/2/2014	F		
201410500066 4	12/1/2014	201410500238	12/2/2014	C		
201410500066 7	12/2/2014	201410500238	12/2/2014	C		
201410500067 0	12/2/2014	201410500238	12/2/2014	C		
201410500067 1	12/2/2014	201410500238	12/2/2014	C		
201410500067 2	12/2/2014	201410500238	12/2/2014	C		
201410500066 6	12/2/2014	201410500239	12/2/2014	F		
201410500066 9	12/2/2014	201410500240	12/2/2014	F		
201410500066 8	12/2/2014	201410500240	12/2/2014	F		
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2014105000686	12/9/2014	201410500247	12/10/2014	B		
2014105000685	12/9/2014	201410500247	12/10/2014	B		
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2014105000684	12/9/2014	201410500252	12/12/2014	C		
2014105000695	12/12/2014	201410500252	12/12/2014	C		
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2014104000125	12/6/2014	201410400115	12/8/2014	F		
2014104000119	12/4/2014	201410400113	12/5/2014	F		

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2014104000129	12/15/2014	201410400123	12/16/2014	F		
2014104000120	12/6/2014	201410400124	12/16/2014	F		
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2014106001020	12/31/2014	201410600246	1/1/2015	F		
2014106001011	12/31/2014	201410600247	1/2/2015	F		
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