

**NORTHERN COALFIELDS LIMITED  
SINGRAULI**

NCL PAN NO.AABCN4884H, GST NO. MP PROJECT - 23AABCN4884H1ZE, GST NO. UP PROJECT - 09AABCN4884H1Z4

SL NO	NAME OF PARTY		GST NO/PAN NO	INVOICE NO	DATED	GROSS AMOUNT	GST AMOUNT	REMARKS
1	ASHOKE KUMAR SECURITY AGENCY	A0943	23AKHPK3133B1	AKSA/NCL/2018/43	04/04/18	3393679.00	610862.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/44	04/04/2018	40788.00	2038.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/45	03/05/2018	3185965.00	573474.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/46	03/05/2018	39941.63	1998.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/46	02/06/2018	3396378.00	611348.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/47	02/06/2018	42313.00	2116.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/49	02/07/2018	3286817.00	591628.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/50	02/07/2018	40895.00	2046.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/51	04/09/2018	3396324.00	611338.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/55	10/09/2018	3396324.00	611338.00	NOT APPEAR IN PORTAL
			23AKHPK3133B1	AKSA/NCL/2018/53	05/09/2018	43992.00	4192.00	NOT APPEAR IN PORTAL
						<b>20263416.63</b>	<b>3622378.00</b>	
2	JOY GLOBAL	J0328	19AAAJ8033D1ZR	WB0001000039	28/12/2017	9868475.70	1498395.00	NOT APPEAR IN PORTAL
			19AAAJ8033D1ZR	WB0001000040	28/12/2017	7075552.58	1074401.00	NOT APPEAR IN PORTAL
						<b>16944028.28</b>	<b>2572796.00</b>	NOT APPEAR IN PORTAL
3	BALKRISHNA INDUSTRIES	B0716	7AAACB3333J1Z	CL3021802237	08/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802261	09/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802250	09/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802318	11/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802320	11/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802408	16/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
			7AAACB3333J1Z	CL3021802435	17/07/2018	1894400.00	414400.00	NOT APPEAR IN PORTAL
						<b>13260800.00</b>	<b>2900800.00</b>	NOT APPEAR IN PORTAL
4	ADITYA ENTERPRISE			1	27/08/2018	2403540.00	432638.00	NOT APPEAR IN PORTAL
5	VASANT KUMAR TIWARI SECURITY AGENCY	V0374	23AABPT3506B1Z	20	09/03/2018	500297.00	90054.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	21	09/04/2018	466111.00	83900.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	22	02/05/2018	513586.00	92444.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	23	05/06/2018	529858.00	95374.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	24	04/07/2018	529858.00	95374.00	NOT APPEAR IN PORTAL

			23AABPT3506B1Z	22A	02/05/2018	12524.00	2570.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	25	04/08/2018	529858.00	95374.00	NOT APPEAR IN PORTAL
			23AABPT3506B1Z	17	11/12/2017	529799.00	95364.00	NOT APPEAR IN PORTAL
						<b>3611891.00</b>	<b>650454.00</b>	NOT APPEAR IN PORTAL
6	V.P.JAIN		9AABFV6427H1Z	3/49	05/04/2018	5217875.58	939218.00	NOT APPEAR IN PORTAL
7	SANTOSH KUMAR SINGH	S1020	23ATXPS1476J1Z	3/6125	30/03/2018	2368043.00	426248.00	NOT APPEAR IN PORTAL
			23ATXPS1476J1Z	3/1465	26/07/2018	1472938.00	265130.00	NOT APPEAR IN PORTAL
			23ATXPS1476J1Z	3/1828	25/08/2018	645382.00	116170.00	NOT APPEAR IN PORTAL
			23ATXPS1476J1Z	3/2162	18/09/2018	1009980.00	181796.00	NOT APPEAR IN PORTAL
						<b>5496343.00</b>	<b>989344.00</b>	NOT APPEAR IN PORTAL
9	MAHENDRA ENTERPRISES	M9976	9AAWPY7197A2Z	M-18/002	24/10/2017	272239.64	41528.00	NOT APPEAR IN PORTAL
		M9976	9AAWPY7197A2Z	04	1/8/2018	49287.00	7518.00	NOT APPEAR IN PORTAL
						<b>321526.64</b>	<b>49046.00</b>	NOT APPEAR IN PORTAL
10	SPRINGWORLD	101711	9ADHFS2509L1Z	100011	9/8/2017	13852.00	3052.00	NOT APPEAR IN PORTAL
		101711	9ADHFS2509L1Z	100063	14/12/17	8377.00	1278.00	NOT APPEAR IN PORTAL
		101711	9ADHFS2509L1Z	100143	25/04/18	19588.00	2988.00	NOT APPEAR IN PORTAL
						<b>41817.00</b>	<b>7318.00</b>	NOT APPEAR IN PORTAL
11	PRIYANKSTATIONERY	P0467		29	29/11/17	3320.00	1152.00	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
12	BRIGHT ENGINEERS	B0216		625	9/8/2017	19833.60	4388.60	NOT APPEAR IN PORTAL
		B0216		438	10/11/2017	19770.00	4324.00	NOT APPEAR IN PORTAL
				TOTAL		<b>39603.60</b>	<b>8712.60</b>	NOT APPEAR IN PORTAL
13	VIJAY ENGINEERS	V0247		2	11/9/2017	81302.00	12402.00	NOT APPEAR IN PORTAL
		V0247		5	8/2/2018	87910.00	13410.00	NOT APPEAR IN PORTAL
						<b>169212.00</b>	<b>25812.00</b>	NOT APPEAR IN PORTAL
14	ATULENTERPRISES	A0882	23ASSPR4169F2Z	1	15/11/17	52191.00	7961.00	NOT APPEAR IN PORTAL
		A0882	23ASSPR4169F2Z	139	23/02/18	282426.00	43082.00	NOT APPEAR IN PORTAL
						<b>334617.00</b>	<b>51043.00</b>	NOT APPEAR IN PORTAL
15	NARAYANAUDIO	N0379		210	7/11/2017	12077.00	1842.00	NOT APPEAR IN PORTAL
16	NARAYANENTERPRISES	N0349	ALBPP4236H	12	9/12/2017			NOT APPEAR IN PORTAL
		N0349	ALBPP4236H	13	15/11/17			NOT APPEAR IN PORTAL
		N0349	ALBPP4236H	14	15/11/17	93778.34	14305.00	NOT APPEAR IN PORTAL
		N0349	ALBPP4236H	4	29/05/18			NOT APPEAR IN PORTAL
			ALBPP4236H	5	29/5/18	53002.64	8085.00	NOT APPEAR IN PORTAL
				TOTAL		<b>146780.98</b>	<b>22390.00</b>	NOT APPEAR IN PORTAL
17	PATHAK ENTERPRISES	P0544		8	17/11/17	22810.00	4990.00	NOT APPEAR IN PORTAL
18	AMAN ASSOCIATES	A0156		14	28/11/17	80004.00	12204.00	NOT APPEAR IN PORTAL
19	KASHI ELECTRICALS	103126		31	4/9/2018	39754.00	6064.00	NOT APPEAR IN PORTAL
20	GEETA ELECTRICALS	G0244		6	17/09/18	181094.71	21349.26	NOT APPEAR IN PORTAL
21	TECH SUPPORTS	TSI01				714733.07	110906.00	NOT APPEAR IN PORTAL
22	SHAKTI REFRIGERATORS	S0144		8THONACCOU NT		144149.65	22368.00	NOT APPEAR IN PORTAL
		S0144		10HONACCOU NT		361533.66	56100.00	NOT APPEAR IN PORTAL
				TOTAL		<b>505683.31</b>	<b>78468.00</b>	NOT APPEAR IN PORTAL
23	ORANGE BUSINESS	O0546	23AALCS0027K1Z	2NDBILL		3089783.00	404639.00	NOT APPEAR IN PORTAL
		O0546	23AALCS0027K1Z	3RD		2852079.00	435063.00	NOT APPEAR IN PORTAL
				TOTAL		<b>5941862.00</b>	<b>839702.00</b>	NOT APPEAR IN PORTAL
24	MANGALPDSHAHWAL	MVI053		3RDBILL		458689.20	69970.00	NOT APPEAR IN PORTAL
25	TARUNELECTRICALS	T0015		4		184077.50	28080.00	NOT APPEAR IN PORTAL
26	BPLTELECOMNPVT LTD	B0723		EXTENSION		188800.00	28800.00	NOT APPEAR IN PORTAL

27	GUDIAGENRALSTO RE	G0228	23AGEPA6633R1Z	190	13/11/17			NOT APPEAR IN PORTAL
		G0228	23AGEPA6633R1Z	191	13/11/17	9451.00	1390.00	NOT APPEAR IN PORTAL
		G0228	23AGEPA6633R1Z	233	3/12/2017	4948.00	1082.00	NOT APPEAR IN PORTAL
				TOTAL		14399.00	2472.00	NOT APPEAR IN PORTAL
28	INTERNATIONALM ANAGEMENTINSTI TUTEKOLKATA	MVI024		97	31/08/17	38940.00	5940.00	NOT APPEAR IN PORTAL
29	THE INSTITUTE OF ENGINEERING	MVT021		09/30	20/07/17	35400.00	5400.00	NOT APPEAR IN PORTAL
30	NATIONAL INSTITUTE OF PERSONNEL MANAGEMENT	101952		160	22/09/17	44250.00	6750.00	NOT APPEAR IN PORTAL
31	IIT BHU			17	5/3/2018	165200.00	25200.00	NOT APPEAR IN PORTAL
32	THE CHARTERED INSTITUTE OF LOGISTICS AND TRANSPORTATION	102837		36	21/03/18	35400.00	5400.00	NOT APPEAR IN PORTAL
33	REGISTRAR, INDIAN SCHOOL OF MINES	MVI036		45	26/06/18			NOT APPEAR IN PORTAL
				41	14/06/18			NOT APPEAR IN PORTAL
				35	22/5/18	243900.00	37205.00	NOT APPEAR IN PORTAL
34	CEPSTC IIT KHARAGPUR	MVC023		35	22/05/18			NOT APPEAR IN PORTAL
				97	15/5/18	106200.00	16200.00	NOT APPEAR IN PORTAL
35	NATIONALPRODUC TIVITYCOUNCIL	MVN030		82	9/6/2018	56640.00	8640.00	NOT APPEAR IN PORTAL
36	ANUJ IMAGEMAKERS	AO397	09AACCA0278K1Z	8378/SPL	6/3/2018	3014531.00	150727.00	NOT APPEAR IN PORTAL
			09AACCA0278K1Z	698/ALLA	10/4/2018	1025440.00	51272.00	NOT APPEAR IN PORTAL
			09AACCA0278K1Z	699/ALLA	10/4/2018	1500160.00	75008.00	NOT APPEAR IN PORTAL
			09AACCA0278K1Z	700/ALLA	10/4/2018	96720.00	4836.00	NOT APPEAR IN PORTAL
				TOTAL		5636851.00	281843.00	NOT APPEAR IN PORTAL
37	INDIAN PUBLICITY BUREAU	10154	09AAACI7034H1Z	P/204/8	6/8/2018	698280.00	34914.00	NOT APPEAR IN PORTAL
			09AAACI7034H1Z	P/205/8	6/8/2018	369600.00	18480.00	NOT APPEAR IN PORTAL
			09AAACI7034H1Z	P/206/8	6/8/2018	555080.00	27754.00	NOT APPEAR IN PORTAL
				TOTAL		1622960.00	81148.00	NOT APPEAR IN PORTAL
38	STANDARDPUBLICI TY	50532		378	30/04/18	744916.00	37246.00	NOT APPEAR IN PORTAL
				380	30/04/18	890478.00	44524.00	NOT APPEAR IN PORTAL
				379	30/04/18	670446.00	33522.00	NOT APPEAR IN PORTAL
				578	31/5/18	1020600.00	51030.00	NOT APPEAR IN PORTAL
				576	31/5/18	843528.00	42176.00	NOT APPEAR IN PORTAL
				970	20/7/18	1127616.00	56381.00	NOT APPEAR IN PORTAL
				971	20/7/18	790248.00	39512.00	NOT APPEAR IN PORTAL
						6087832.00	304391.00	NOT APPEAR IN PORTAL
39	ADAVNCDIGITAL ECHNOLOGYSERVI CES	102314		17-18/1	1/3/2018	46900.00	10260.00	NOT APPEAR IN PORTAL
40	AJANTAMANUFAC TURINGTECHNOLO GYSERVICES	102359		31208	16/9/17	15720.00	412.00	NOT APPEAR IN PORTAL
		102359		20814	132/9/17	2700.00	3439.00	NOT APPEAR IN PORTAL
						18420.00	3851.00	NOT APPEAR IN PORTAL



63	MINESOURCE INDIA PVT LTD.			MK/G30/17-18	27/10/2017	50297.14	9053.49	NOT APPEAR IN PORTAL
				MK/G79/17-18	03/02/2018	50297.14	9053.49	NOT APPEAR IN PORTAL
						100594.28	18106.98	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
64	NCL P VISTHAPIT BEROJGGAR SHRAMIK THEKA S S M G		AAAA5163E	1ST & FINAL BILL	14/12/2017	63250.00	11385.00	NOT APPEAR IN PORTAL
						63250.00	11385.00	NOT APPEAR IN PORTAL
65	POOJA ENTERPRISES		23AAKFM1010C1Z	1st on a/c bill	08/08/2018	391683.10	70504.00	NOT APPEAR IN PORTAL
			23AAKFM1010C1Z	2ND.AC BILL	17/08/2018	422261.12	77558.00	NOT APPEAR IN PORTAL
			23AAKFM1010C1Z	2nd on a/c bill	31/07/2018	541059.55	97916.00	NOT APPEAR IN PORTAL
						1355003.77	245978.00	NOT APPEAR IN PORTAL
66	QUALITY COUNCIL OF INDIA		07AAATQ0055D1Z	835	31/03/2018	244906.34	44083.14	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	833	31/03/2018	231865.27	46531.57	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	728	29/03/2018	129021.21	23223.82	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	729	29/03/2018	70460.29	12682.85	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	805	31/03/2018	58688.39	10563.91	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	267	03/01/2018	183669.48	33060.52	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	352	16/01/2018	113600.00	20448.00	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	561	14/03/2018	58216.97	10479.03	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	353	16/01/2018	202617.78	36471.20	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	560	14/03/2018	74595.00	13427.00	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	127	03/11/2017	55766.94	10038.00	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	268	03/01/2018	511374.94	92047.49	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	298	08/01/2018	211968.68	38154.32	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	126	03/11/2018	8894.92	1601.08	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	555	13/03/2018	137891.45	24820.46	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	562	14/03/2018	180746.59	32534.31	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	553	13/03/2018	240992.82	43378.71	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	558	14/03/2018	157151.70	28287.30	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	125	03/11/2017	140478.75	25286.25	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	269	03/01/2018	182309.37	32815.63	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	299	08/01/2018	315882.56	56856.86	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	128	03/11/2017	25998.85	4679.79	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	554	13/03/2018	174370.40	31386.68	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	559	14/03/2018	104622.55	18832.06	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	804	21/03/2018	53056.31	9550.14	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	834	31/03/2018	13449.10	2420.90	NOT APPEAR IN PORTAL
			07AAATQ0055D1Z	727	29/03/2018	24439.06	6776.00	NOT APPEAR IN PORTAL
						3907035.72	710437.02	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
67	R B SHARMA		NA	4TH AC BILL/1716	08/08/2018	782548.86	124044.00	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
68	RAJSHREE & CO.		NA	1305	29/08/2018	233798.62	42084.00	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
69	RANA PRATAP SINGH		NA	2ND FINAL	02/08/2018	470742.38	84734.00	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
70	S R CONSTRUCTION PVT. LTD.		NA	2nd & final Escala bill	09/04/2018	149071.79	26834	NOT APPEAR IN PORTAL
				16th & final bill	16/03/2018	13849.56	2494	NOT APPEAR IN PORTAL
						162921.35	29328	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
71	Santosh Kumar Singh		NA	1699/3rd a/c	05/06/2018	148531.59	157216	NOT APPEAR IN PORTAL

				1753/1st a/c bill	25/06/2018	1472938.88	265130	NOT APPEAR IN PORTAL
				1772/1st a/c bill	17/09/2018	2368043.11	426248	NOT APPEAR IN PORTAL
				1698/1st a/c	26/08/2018	645382.91	116170	NOT APPEAR IN PORTAL
				2633/1st a/c	07/09/2018	2530842.55	455548	NOT APPEAR IN PORTAL
						<b>7165739.04</b>	<b>1420312</b>	NOT APPEAR IN PORTAL
72	Universal Drilling Associates		NA	Agmt-1869/1740/1st on a/c	10/05/2018	650324.04	117058.00	NOT APPEAR IN PORTAL
73	Vijay Construction		NA	wo-1762/1st a/c bill	13/09/2018	777446.00	139940.00	NOT APPEAR IN PORTAL
74	Vareli Tecnac Pvt. Ltd.		NA	VTPL/1819/01 & 02	04/06/2018	593413.00	90520.00	NOT APPEAR IN PORTAL
75	Union Publicity Bureau	U084	ACWPB9082D	P/048/18-19	29/06/2018	538830.00	26942.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/043/18-19	28/06/2018	696995.00	34850.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/057/18-19	23/07/2018	2826260.00	141313.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/025/18-19	31/05/2018	878080.00	43904.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/023/18-19	31/05/2018	408880.00	20244.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/005/18-19	26/04/2018	483680.00	24184.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/008/18-19	26/04/2018	360880.00	18944.00	NOT APPEAR IN PORTAL
			ACWPB9082D	P/009/18-19	26/04/2018	271760.00	13588.00	NOT APPEAR IN PORTAL
						<b>6465365.00</b>	<b>323969.00</b>	NOT APPEAR IN PORTAL
76	WORLD TOURISM	W0055	BBHPS4343H	416	31/08/2017	10620.00	531.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1348	25/12/2017	9830.00	491.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1380	25/12/2017	8260.00	413.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1381	21/12/2017	8050.00	402.50	NOT APPEAR IN PORTAL
			BBHPS4343H	1352	16/03/2018	8527.00	426.35	NOT APPEAR IN PORTAL
			BBHPS4343H	2056	01/03/2018	10000.00	500.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1957	26/03/2018	9437.00	471.87	NOT APPEAR IN PORTAL
			BBHPS4343H	2127	26/03/2018	10112.50	505.63	NOT APPEAR IN PORTAL
			BBHPS4343H	2120	26/03/2018	13932.50	696.63	NOT APPEAR IN PORTAL
			BBHPS4343H	2112	24/03/2018	15275.00	763.75	NOT APPEAR IN PORTAL
			BBHPS4343H	2093	20/03/2018	15207.50	760.38	NOT APPEAR IN PORTAL
			BBHPS4343H	1942	28/03/2018	11000.00	550.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1941	28/03/2018	14410.00	720.50	NOT APPEAR IN PORTAL
			BBHPS4343H	1835	20/02/2018	11060.00	553.00	NOT APPEAR IN PORTAL
			BBHPS4343H	1770	12/02/2018	21467.50	1073.38	NOT APPEAR IN PORTAL
			BBHPS4343H	1402	27/12/2018	14477.50	723.88	NOT APPEAR IN PORTAL
			BBHPS4343H	1453	21/11/2018	14995.00	724.75	NOT APPEAR IN PORTAL
			BBHPS4343H	1093	28/03/2018	10996.00	549.80	NOT APPEAR IN PORTAL
			BBHPS4343H	187	12/05/2018	11777.50	588.88	NOT APPEAR IN PORTAL
			BBHPS4343H	1547	21/12/2018	4860.00	243.00	NOT APPEAR IN PORTAL
						<b>234295.00</b>	<b>11689.30</b>	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
77	DHIRENDRA CONSTRUCTION	D0134	23AORPS4767D2Z	5	01/04/2018	129589.18	23326.06	NOT APPEAR IN PORTAL
			23AORPS4767D2Z	6	01/04/2018	130674.28	23521.38	NOT APPEAR IN PORTAL
			23AORPS4767D2Z	7	01/04/2018	145163.53	26129.44	NOT APPEAR IN PORTAL
			23AORPS4767D2Z	8	01/04/2018	88329.75	15899.36	NOT APPEAR IN PORTAL
			23AORPS4767D2Z	27	01/05/2018	515298.50	92753.74	NOT APPEAR IN PORTAL
			23AORPS4767D2Z	68	01/08/2018	1588445.78	285920	NOT APPEAR IN PORTAL
						<b>2597501.02</b>	<b>467549.98</b>	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
78	DHARMENDRA RAM	D0313	23AUGPR9869N1Z	2/1		9229.00	461.46	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z			55551.00	2777.56	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	5/1	04/06/2018	7589	379.46	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	5/2	04/06/2018	7319	365.96	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	11/1	07/11/2017	66006	3300	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	1/2	09/01/2018	1949	98	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	2	25/01/2018	41151	2057.54	NOT APPEAR IN PORTAL
			23AUGPR9869N1Z	3	25/01/2018	2288	114.4	NOT APPEAR IN PORTAL

						191082.00	9554.38	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
79	ARUN KUMAR VAISHYA	MVA095	NA	5	30/11/2017	2737	136	NOT APPEAR IN PORTAL
			NA	6	08/12/2017	3825	192	NOT APPEAR IN PORTAL
			NA	7	20/12/2017	6384	320	NOT APPEAR IN PORTAL
			NA	3	04/10/2017	31960	1598	NOT APPEAR IN PORTAL
						44906	2246	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
80	NEW CENTRAL ELITE	N0375	AAMFN6382N	137	08/05/2018	66373	3318.66	NOT APPEAR IN PORTAL
			AAMFN6382N	138	23/06/2018	36977.54	1848.88	NOT APPEAR IN PORTAL
			AAMFN6382N	139	23/07/2018	32089.73	1604.48	NOT APPEAR IN PORTAL
			AAMFN6382N			70109	3506	NOT APPEAR IN PORTAL
			AAMFN6382N			34489	1724	NOT APPEAR IN PORTAL
			AAMFN6382N			30218	1512	NOT APPEAR IN PORTAL
			AAMFN6382N	133	13/11/2017	31190	1558	NOT APPEAR IN PORTAL
			AAMFN6382N	134	06/12/2017	32558	1627.9	NOT APPEAR IN PORTAL
			AAMFN6382N	135	31/01/2018	32738	1636.9	NOT APPEAR IN PORTAL
			AAMFN6382N	136	06/03/2018	67265	3363.26	NOT APPEAR IN PORTAL
						434007.27	21700.08	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
81	SMT CHANDRAVATI	C0301	AIZPC1279N	7		85712.8	4285.62	NOT APPEAR IN PORTAL
			AIZPC1279N	8		88006	4400.3	NOT APPEAR IN PORTAL
			AIZPC1279N	9		54072	2703.6	NOT APPEAR IN PORTAL
			AIZPC1279N	10	07/06/2018	28585	1429.26	NOT APPEAR IN PORTAL
			AIZPC1279N	11	07/06/2018	82370	4118.5	NOT APPEAR IN PORTAL
			AIZPC1279N	12	07/07/2018	84754.74	4237.74	NOT APPEAR IN PORTAL
			AIZPC1279N	1	25/09/2017	169011	8450	NOT APPEAR IN PORTAL
			AIZPC1279N	3	13/11/2017	87202	4360	NOT APPEAR IN PORTAL
			AIZPC1279N	4	13/11/2017	86057	4302	NOT APPEAR IN PORTAL
			AIZPC1279N	5	10/01/2018	90249.92	4297.52	NOT APPEAR IN PORTAL
			AIZPC1279N	6	10/01/2018	87502.3	4167	NOT APPEAR IN PORTAL
						943522.76	46751.54	NOT APPEAR IN PORTAL
82	MANMOHAN KUMAR SHARMA	M0791	AWZPS6049J			38395.00	1932.00	NOT APPEAR IN PORTAL
			AWZPS6049J	12	16/05/2018	40388.19	2019.40	NOT APPEAR IN PORTAL
			AWZPS6049J	13	15/06/2018	40311.31	2015.56	NOT APPEAR IN PORTAL
			AWZPS6049J	14	18/08/2018	32758.18	1638.00	NOT APPEAR IN PORTAL
			AWZPS6049J	15	18/08/2018	12295.86	614.00	NOT APPEAR IN PORTAL
			AWZPS6049J	16	18/08/2018	43845.50	2192.00	NOT APPEAR IN PORTAL
			AWZPS6049J			37225.85	1861.14	NOT APPEAR IN PORTAL
			AWZPS6049J	9	05/03/2018	358411.55	1792.00	NOT APPEAR IN PORTAL
						603631.44	14064.10	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
83	HINDUSTAN TYRE REP WORKS	MVH001	NA	2654-2666	31/07/2017	2017.00	1000	NOT APPEAR IN PORTAL
			NA	2630-2636	31/07/2017	1003.00		NOT APPEAR IN PORTAL
			NA	2668-2679	31/07/2017	1522.00		NOT APPEAR IN PORTAL
			NA	2637-2653	31/07/2017	2004.00		NOT APPEAR IN PORTAL
			NA	2695-2702	03/11/2017	1110	199.8	NOT APPEAR IN PORTAL
			NA	7660-7067	03/11/2017	830	149.4	NOT APPEAR IN PORTAL
			NA	2674-2688	10/09/2017	619	112	NOT APPEAR IN PORTAL
			NA	2703-2726		3210	578	NOT APPEAR IN PORTAL
			NA	2727-2737		1560	280	NOT APPEAR IN PORTAL
						13875.00	2319.2	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
84	JASDEEP DIESEL	J0064	23ATSPS0557K1Z	4	31/03/2018	586.04	105.46	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
85	K.K. HYDRAULICS	K0406	23AAJFK7684F1Z	1648	06/07/2018	10814	1952.52	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
86	M/SSHRIшти MEDICALSTORE	102050	23DBMPS6345Q1Z	293	16/08/2018	2416.06	289.94	NOT APPEAR IN PORTAL

			23DBMPS6345Q1Z	294	17/08/2018	2780.09	333.6	NOT APPEAR IN PORTAL
			23DBMPS6345Q1Z	1666	20/07/2018	2905.67	359.48	NOT APPEAR IN PORTAL
			23DBMPS6345Q1Z	1730	21/07/2018	2433.01	318.74	NOT APPEAR IN PORTAL
						10534.83	1301.76	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
87	M/S SANJEEVANI DRUGS	MVS116	NA	1	27/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	2	27/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	3	28/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	4	28/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	7	30/9/17	30034	3198.12	NOT APPEAR IN PORTAL
		MVS116	NA	78	30/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	9	30/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	10	30/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	5	28/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	6	29/9/17			NOT APPEAR IN PORTAL
		MVS116	NA	747	15/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	748	16/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	749	17/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	750	18/10/17	29937	3258.12	NOT APPEAR IN PORTAL
		MVS116	NA	751	19/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	788	20/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	790	21/10/17			NOT APPEAR IN PORTAL
		MVS116	NA	8	14/5/18	4386.67	526.4	NOT APPEAR IN PORTAL
		MVS116	NA	9	14/5/18	4419.37	530.32	NOT APPEAR IN PORTAL
		MVS116	NA	10	15/5/18	4381.53	525.78	NOT APPEAR IN PORTAL
		MVS116	NA	11	15/5/18	4376.88	525.22	NOT APPEAR IN PORTAL
		MVS116	NA	12	16/5/18	4468.24	482.32	NOT APPEAR IN PORTAL
		MVS116	NA	13	17/5/18	4354.05	607.54	NOT APPEAR IN PORTAL
		MVS116	NA	14	17/5/18	287.89	16.56	NOT APPEAR IN PORTAL
		MVS116	NA			26674.63	3214.14	NOT APPEAR IN PORTAL
		MVS116	NA					NOT APPEAR IN PORTAL
		MVS116	NA	1	8/5/2018	4345.64	523.66	NOT APPEAR IN PORTAL
		MVS116	NA	2	8/5/2018	4468.44	448.44	NOT APPEAR IN PORTAL
		MVS116	NA	3	9/5/2018	4437.12	448.44	NOT APPEAR IN PORTAL
		MVS116	NA	4	10/5/2018	4413.53	482.6	NOT APPEAR IN PORTAL
		MVS116	NA	5	11/5/2018	4495.53	470.36	NOT APPEAR IN PORTAL
		MVS116	NA	6	12/5/2018	4419.87	532.38	NOT APPEAR IN PORTAL
		MVS116	NA			26580.13	2905.88	NOT APPEAR IN PORTAL
		MVS116	NA	15	6/6/2018	4409.89	547.58	NOT APPEAR IN PORTAL
		MVS116	NA	16	7/6/2018	4413.88	545.92	NOT APPEAR IN PORTAL
		MVS116	NA	17	8/6/2018	4432.51	533.92	NOT APPEAR IN PORTAL
		MVS116	NA	18	9/6/2018	4424.65	504.98	NOT APPEAR IN PORTAL
		MVS116	NA	19	9/6/2018	4439.56	540.96	NOT APPEAR IN PORTAL
		MVS116	NA	20	10/6/2018	4429.81	533.56	NOT APPEAR IN PORTAL
		MVS116	NA	21	10/6/2018	142.89	17.22	NOT APPEAR IN PORTAL
		MVS116	NA			26693.19	3224.14	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
88	M/S SHAKTI MEDICAL AGENCIES	MVS117	23AXCPG9033A1Z	184	5/1/2018	3410	409.2	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	185	5/1/2018	896	107.52	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	186	6/1/2018	4340	520.8	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	187	6/1/2018	4340	520.8	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	188	8/1/2018	3720	446.04	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	189	8/1/2018	3880	465.6	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	190	8/1/2018	920	110.4	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	191	9/1/2018	3240	388.8	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z			24746	2969.16	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	192	10/1/2018	4750	242.4	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	193	10/1/2018	4750	242.4	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	195	11/1/2018	4610	360	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	196	11/1/2018	4450	534	NOT APPEAR IN PORTAL
		MVS117	23AXCPG9033A1Z	197	12/1/2018	4447.8	533.74	NOT APPEAR IN PORTAL



	MVS117	23AXCPG9033A1Z	198	13/4/18	4460	535.2	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z			27467.8	2447.74	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	12	13/04/18	4383.2	525.98	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	13	14/4/18	3122	374.64	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	14	15/4/18	4380	525.6	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	15	15/4/18	4350	522	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	16	15/4/18	3040	364.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	17	16/4/18	4460	535.2	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	18	16/4/18	3040	364.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z			26775.2	3213.02	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z					NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	5	9/4/2018	4257.25	510.86	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	6	10/4/2018	4420	530.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	7	10/4/2018	4400	528	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	8	11/4/2018	4100	492	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	9	11/4/2018	4389	526.68	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	10	12/4/2018	4413.75	529.66	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	11	12/4/2018	800.8	96.1	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		26780.8	3213.7	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	24	23/4/18	4436	532.32	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	25	23/4/18	4378.25	525.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	26	24/4/18	4392	527.04	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	27	24/4/18	4464	537.68	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	28	25/4/18	4456	534.72	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	29	27/4/18	3298.2	395.78	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	30	27/4/18	1360	163.8	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		26784.45	3216.74	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	52	25/5/18	432	50.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	51	25/5/18	4340	520.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	50	24/5/18	4340	520.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	49	24/5/18	4343.5	521.22	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	48	24/5/18	4442.8	533.14	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	47	23/5/18	4440.8	532.9	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	46	23/5/18	4446.83	533.62	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		26785.93	3212.88	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	55	28/5/18	4340	520.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	56	28/5/18	4340	520.8	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	57	29/5/18	1964	235.68	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	58	31/5/18	4440	532.8	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		15084	1810.08	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	59	1/6/2018	4460	535.2	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	60	1/6/2018	4442.4	533.08	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	61	2/6/2018	4444	533.08	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	62	2/6/2018	4420	530.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	63	3/6/2018	4050	486	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	65	3/6/2018	1195.5	143.46	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	64	3/6/2018	3772.86	452.74	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		26784.76	3213.96	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	87	14/7/18	2882.75	345.94	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	88	15/7/18	4425	531	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	79	15/7/18	4400	530	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	90	16/7/18	4125	451.26	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	91	17/7/18	4750	237.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	92	17/7/18	4750	237.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	93	17/7/18	2221	112.02	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		27553.75	2445.22	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	106	19/8/18	4750	237.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	107	19/8/18	4750	237.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	108	20/8/18	4750	237.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	109	20/8/18	3048	150	NOT APPEAR IN PORTAL
		23AXCPG9033A1Z	TOTAL		17298	862.5	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	114	3/9/2018	4320	518.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	115	3/9/2018	4400	528	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	116	4/9/2018	4370	524.4	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z	117	5/6/2018	2478	295.2	NOT APPEAR IN PORTAL
	MVS117	23AXCPG9033A1Z			15568	1866	NOT APPEAR IN PORTAL

								NOT APPEAR IN PORTAL
89	M/S RAJESH MEDICAL STORE	MVR065	NA	1	1/4/2018	4410	529.2	NOT APPEAR IN PORTAL
		MVR065	NA	2	1/4/2018	4389	526.18	NOT APPEAR IN PORTAL
		MVR065	NA	3	2/4/2018	4515.5	469.86	NOT APPEAR IN PORTAL
		MVR065	NA	4	2/4/2018	4416	529.92	NOT APPEAR IN PORTAL
		MVR065	NA	6	3/4/2018	4552	448.24	NOT APPEAR IN PORTAL
		MVR065	NA	7	3/4/2018	4373	524.76	NOT APPEAR IN PORTAL
		MVR065	NA	8	4/4/2018	282	33.84	NOT APPEAR IN PORTAL
			NA			26937.5	3062	NOT APPEAR IN PORTAL
		MVR065	NA	9	5/4/2018	4278	496.56	NOT APPEAR IN PORTAL
		MVR065	NA	10	5/4/2018	4272	512.64	NOT APPEAR IN PORTAL
		MVR065	NA	11	5/4/2018	3912	469.44	NOT APPEAR IN PORTAL
		MVR065	NA	13	6/4/2018	4484	512.88	NOT APPEAR IN PORTAL
		MVR065	NA	14	6/4/2018	3454.04	414.52	NOT APPEAR IN PORTAL
		MVR065	NA	15	7/4/2018	4464	535.68	NOT APPEAR IN PORTAL
		MVR065	NA	16	7/4/2018	1962	231	NOT APPEAR IN PORTAL
			NA			26826.04	3172.72	NOT APPEAR IN PORTAL
		MVR065	NA	43	21/5/18	4385	549.7	NOT APPEAR IN PORTAL
		MVR065	NA	44	18/5/18	4460	535.2	NOT APPEAR IN PORTAL
		MVR065	NA	45	19/5/18	4418	530.16	NOT APPEAR IN PORTAL
		MVR065	NA	46	19/5/18	4464	535.68	NOT APPEAR IN PORTAL
		MVR065	NA	47	20/5/18	4456	534.72	NOT APPEAR IN PORTAL
		MVR065	NA	48	21/5/18	3786	454.32	NOT APPEAR IN PORTAL
		MVR065	NA	49	21/5/18	795.2	95.42	NOT APPEAR IN PORTAL
			NA			26764.2	3235.2	NOT APPEAR IN PORTAL
		MVR065	NA	65	11/6/2018	4260	511	NOT APPEAR IN PORTAL
		MVR065	NA	66	11/6/2018	4331	518.14	NOT APPEAR IN PORTAL
		MVR065	NA	67	12/6/2018	4055	488	NOT APPEAR IN PORTAL
		MVR065	NA	68	12/6/2018	4410	529.2	NOT APPEAR IN PORTAL
		MVR065	NA	69	13/6/18	4245	509.4	NOT APPEAR IN PORTAL
		MVR065	NA	70	13/6/18	4020	482.4	NOT APPEAR IN PORTAL
		MVR065	NA	71	14/6/18	1465.5	175.86	NOT APPEAR IN PORTAL
			NA			26786.5	3214	NOT APPEAR IN PORTAL
		MVR065	NA	80	26/6/18	4223	506.76	NOT APPEAR IN PORTAL
		MVR065	NA	81	26/6/18	4320	518.4	NOT APPEAR IN PORTAL
		MVR065	NA	84	27/6/18	4403	528.04	NOT APPEAR IN PORTAL
		MVR065	NA	85	27/6/18	4450	534	NOT APPEAR IN PORTAL
		MVR065	NA	86	28/6/18	4460	535.2	NOT APPEAR IN PORTAL
		MVR065	NA	87	28/6/18	4450	534	NOT APPEAR IN PORTAL
		MVR065	NA	90	30/6/18	480	57.6	NOT APPEAR IN PORTAL
			NA			26786	3214	NOT APPEAR IN PORTAL
		MVR065	NA	93	2/7/2018	4000	480	NOT APPEAR IN PORTAL
		MVR065	NA	94	2/7/2018	4396	527.52	NOT APPEAR IN PORTAL
		MVR065	NA	95	3/7/2018	4091	490.92	NOT APPEAR IN PORTAL
		MVR065	NA	96	3/7/2018	4302	491.04	NOT APPEAR IN PORTAL
		MVR065	NA	99	5/7/2018	4415	459.8	NOT APPEAR IN PORTAL
		MVR065	NA	100	5/7/2018	4209.6	505.16	NOT APPEAR IN PORTAL
		MVR065	NA	102	6/7/2018	1456.5	174.78	NOT APPEAR IN PORTAL
			NA			26870.1	3129.22	NOT APPEAR IN PORTAL
90	MED LIFE SURGICALS	MVM082	NA	5	20/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	6	20/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	10	21/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	13	22/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	14	23/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	22	25/7/17			NOT APPEAR IN PORTAL
		MVM082	NA	33	20/7/17	29984	2368	NOT APPEAR IN PORTAL
			NA			29984	2368	NOT APPEAR IN PORTAL
			NA					NOT APPEAR IN PORTAL
		MVM082	NA	31	16/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	43	18/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	48	19/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	62	19/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	69	23/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	70	23/8/17			NOT APPEAR IN PORTAL

		MVM082	NA	2	28/8/17	29926	3434	NOT APPEAR IN PORTAL
			NA					NOT APPEAR IN PORTAL
		MVM082	NA	62	31/8/17			NOT APPEAR IN PORTAL
		MVM082	NA	77	13/9/17			NOT APPEAR IN PORTAL
		MVM082	NA	86	16/9/17			NOT APPEAR IN PORTAL
		MVM082	NA	83	14/9/17			NOT APPEAR IN PORTAL
		MVM082	NA	84	14/9/17			NOT APPEAR IN PORTAL
		MVM082	NA	87	16/9/17	24595	2339.28	NOT APPEAR IN PORTAL
		MVM082	NA					NOT APPEAR IN PORTAL
		MVM082	NA	90	26/11/17			NOT APPEAR IN PORTAL
		MVM082	NA	91	27/11/17			NOT APPEAR IN PORTAL
		MVM082	NA	94	22/11/17			NOT APPEAR IN PORTAL
		MVM082	NA	116	23/11/17			NOT APPEAR IN PORTAL
		MVM082	NA	117	24/11/17			NOT APPEAR IN PORTAL
		MVM082	NA	118	25/11/17	22114	2510	NOT APPEAR IN PORTAL
		MVM082	NA		TOTAL	22114	2510	NOT APPEAR IN PORTAL
		MVM082	NA	129	1/1/2018	3522.32	422	NOT APPEAR IN PORTAL
		MVM082	NA	136	2/1/2018	3450	0	NOT APPEAR IN PORTAL
		MVM082	NA	137	5/1/2018	3150	0	NOT APPEAR IN PORTAL
		MVM082	NA	138	5/1/2018	3341.5	0	NOT APPEAR IN PORTAL
		MVM082	NA		TOTAL	13463.82	422	NOT APPEAR IN PORTAL
		MVM082	NA	139	15/1/18	3150	567	NOT APPEAR IN PORTAL
		MVM082	NA	140	15/1/18	3150	567	NOT APPEAR IN PORTAL
		MVM082	NA	146	16/1/18	1160	83.2	NOT APPEAR IN PORTAL
		MVM082	NA	166	17/1/18	4480	298.88	NOT APPEAR IN PORTAL
		MVM082	NA	167	18/1/18	4108.48	493.02	NOT APPEAR IN PORTAL
		MVM082	NA	177	19/1/18	4090	300.3	NOT APPEAR IN PORTAL
		MVM082	NA	178	19/1/18	4480	250.6	NOT APPEAR IN PORTAL
		MVM082	NA	195	19/1/18	1977	237.24	NOT APPEAR IN PORTAL
		MVM082	NA		TOTAL	26595.48	2797.24	NOT APPEAR IN PORTAL
		MVM082	NA	23	17/4/18	1672	200.64	NOT APPEAR IN PORTAL
		MVM082	NA	24	17/4/18	3257	162.86	NOT APPEAR IN PORTAL
		MVM082	NA	25	18/4/18	3668	440.16	NOT APPEAR IN PORTAL
		MVM082	NA	26	18/4/18	4460	535.2	NOT APPEAR IN PORTAL
		MVM082	NA	27	19/4/18	4338	520.56	NOT APPEAR IN PORTAL
		MVM082	NA	28	20/4/18	2436	232.32	NOT APPEAR IN PORTAL
		MVM082	NA	29	20/4/18	4064	676.68	NOT APPEAR IN PORTAL
		MVM082	NA		TOTAL	23895	2768.42	NOT APPEAR IN PORTAL
		MVM082	NA	48	3/5/2018	3000	150	NOT APPEAR IN PORTAL
		MVM082	NA	65	4/5/2018	1250	225	NOT APPEAR IN PORTAL
		MVM082	NA	66	7/5/2018	1978.76	237.46	NOT APPEAR IN PORTAL
		MVM082	NA	90	7/5/2018	3794	455.28	NOT APPEAR IN PORTAL
		MVM082	NA	91	7/5/2018	3170	380.64	NOT APPEAR IN PORTAL
		MVM082	NA	95	7/5/2018	4166	499.92	NOT APPEAR IN PORTAL
		MVM082	NA	96	7/5/2018	1388	166.56	NOT APPEAR IN PORTAL
		MVM082	NA		TOTAL	18746.76	2114.86	NOT APPEAR IN PORTAL
		MVM082	NA	176	21/6/18	4588	394.56	NOT APPEAR IN PORTAL
		MVM082	NA	177	21/6/18	4484	487.68	NOT APPEAR IN PORTAL
		MVM082	NA	178	22/6/18	4224	506.88	NOT APPEAR IN PORTAL
		MVM082	NA	179	23/6/18	4638	2528.58	NOT APPEAR IN PORTAL
		MVM082	NA	180	24/6/18	4720	244.8	NOT APPEAR IN PORTAL
		MVM082	NA	181	25/6/18	4437	2426.06	NOT APPEAR IN PORTAL
		MVM082	NA	304	25/6/18	460	54.12	NOT APPEAR IN PORTAL
		MVM082	NA			27551	2797.24	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
91	AHUJA TRAVELS PRIVATE LIMITED	MVA098	AANCA2319L	MHT/17-18/07/1001	31-07-2017	7515.00	375.76	NOT APPEAR IN PORTAL
			AANCA2319L	MHT/17-18/07/1002	31-07-2017	6537.00	326.86	NOT APPEAR IN PORTAL
						14052.00	702.62	NOT APPEAR IN PORTAL
92	AMAR UJALA PUBLICATIONS LIMITED	A0839	09AADCA0275H1Z	UP- I -1819-280224	12-06-2018	53648.00	2682.4	NOT APPEAR IN PORTAL
						53648.00	2682.40	NOT APPEAR IN PORTAL

93	ANAND PRINTERS	102151	23ABHFA7384H1Z	GST/383	25-01-2018	258000.00	30960	NOT APPEAR IN PORTAL
			23ABHFA7384H1Z	APW/18-19/208	19-05-2018	4240.00	760	NOT APPEAR IN PORTAL
			23ABHFA7384H1Z	APW/18-19/125	27-04-2018	12800.00	2304	NOT APPEAR IN PORTAL
			23ABHFA7384H1Z	APW/18-19/265	14-06-2018	6000.00	1080	NOT APPEAR IN PORTAL
			23ABHFA7384H1Z	APW/18-19/265	14-06-2018	4068.00	732	NOT APPEAR IN PORTAL
						285108.00	35836.00	NOT APPEAR IN PORTAL
94	ANAND PRINTERS	A0502	09AHKP9209K1Z	17-18/059	07-09-2017	84000.00	4200	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	17-18/136	06-11-2017	84000.00	4200	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	GST/122	30-10-2017	5000.00	900	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	17-18/201	02-01-2018	84000.00	4200	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	17-18/165	05-12-2017	90000.00	16200	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	GST/122	30-10-2017	4600.00	828	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	APK/18-19/037	08-05-2018	84000.00	4200	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	APK/18-19/046	29-05-2018	4000.00	720	NOT APPEAR IN PORTAL
			09AHKP9209K1Z	APK/18-19/047	29-05-2018	600.00	108	NOT APPEAR IN PORTAL
						440200.00	35556.00	NOT APPEAR IN PORTAL
95	ANNAPURNA	A0339	23AFDPD8324A1Z	NIL	16-12-2017	110188.00	5512	NOT APPEAR IN PORTAL
			23AFDPD8324A1Z	275	21-11-2017	56667.00	2833	NOT APPEAR IN PORTAL
			23AFDPD8324A1Z	110	16-07-2018	204250.00	10212.5	NOT APPEAR IN PORTAL
						371105.00	18557.50	NOT APPEAR IN PORTAL
96	BORN DIFFERENT INTERNATIONAL PR	102749	09AAGCB1874N1Z	FO 20186	06-04-2018	7000.00	1260	NOT APPEAR IN PORTAL
			09AAGCB1874N1Z	FO 20187	06-04-2018	7000.00	1260	NOT APPEAR IN PORTAL
			09AAGCB1874N1Z	FO 20185	06-04-2018	7000.00	1260	NOT APPEAR IN PORTAL
						21000.00	3780.00	NOT APPEAR IN PORTAL
97	CALCUTTA GARDENING HOUSE & SUPP	C0163	23AGDPD2821M3Z	01	18-08-2017	80000.00	14400	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	03	24-09-2017	16175.00	2911	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	05	11-10-2017	10750.00	1935	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	06	11-10-2017	17966.00	3234	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	17	24-03-2018	19476.00	3505.68	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	13	22-02-2018	4017.50	723.14	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	16	24-03-2018	21000.00	3780	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	03	09-05-2018	2350.00	422	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	06	22-05-2018	13887.00	2498	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	04	16-05-2018	34200.00	6156	NOT APPEAR IN PORTAL
			23AGDPD2821M3Z	05	16-05-2018	377500.00	67950	NOT APPEAR IN PORTAL
						597321.50	107514.82	NOT APPEAR IN PORTAL
98	CMYK PRINTECH LTD.	MVC015	09AAACC4999H2Z	0618LP308388 1	05-06-2018	57808.00	2890.4	NOT APPEAR IN PORTAL
						57808.00	2890.40	NOT APPEAR IN PORTAL
99	COALFIELD TIMES PRIVATE LIMITED	MVC030	09AACCC9301R1Z	CFTPL/18-19/027	07-06-2018	25000.00	1250	NOT APPEAR IN PORTAL
						25000.00	1250.00	NOT APPEAR IN PORTAL
100	DAILY KAALCHINTAN	K0421	23AUVPS2912G1Z	KC/2018-2019/B/20	19-06-2018	16516.00	825.8	NOT APPEAR IN PORTAL
						16516.00	825.80	NOT APPEAR IN PORTAL
101	DAINIK ALOK REWA	102033		214/2018	01-07-2018	15000.00	750	NOT APPEAR IN PORTAL
						15000.00	750.00	NOT APPEAR IN PORTAL
102	DAINIK BHASKAR, SINGRAULI	MVD035	23AAACB6094Q2Z	792	05-06-2018	44044.00	2202	NOT APPEAR IN PORTAL

103	DURGA KIRANA STORE	MVD036	NA	000261	01-10-2017	6852.38	342.62	NOT APPEAR IN PORTAL
		MVD036	NA	000303	13-10-2017	7384.76	369.24	NOT APPEAR IN PORTAL
		MVD036	NA	000373	01-11-2017	4880.94	244.06	NOT APPEAR IN PORTAL
		MVD036	NA	000403	09-11-2017	4506.66	225.34	NOT APPEAR IN PORTAL
		MVD036	NA	000446	19-11-2017	4880.94	244.06	NOT APPEAR IN PORTAL
		MVD036	NA	000491	01-12-2017	4619.04	230.96	NOT APPEAR IN PORTAL
		MVD036	NA	000528	10-12-2017	4619.04	230.96	NOT APPEAR IN PORTAL
		MVD036	NA	000571	21-12-2017	4833.32	241.68	NOT APPEAR IN PORTAL
		MVD036	NA	000613	01-01-2018	5380.00	270	NOT APPEAR IN PORTAL
		MVD036	NA	000660	11-01-2018	4576.00	229	NOT APPEAR IN PORTAL
		MVD036	NA	000680	16-01-2018	4029.00	201	NOT APPEAR IN PORTAL
		MVD036	NA	000768	09-02-2018	4576.00	229	NOT APPEAR IN PORTAL
		MVD036	NA	000738	01-02-2018	5380.00	270	NOT APPEAR IN PORTAL
		MVD036	NA	000799	19-02-2018	4029.00	201	NOT APPEAR IN PORTAL
		MVD036	NA	000837	01-03-2018	6338.10	316.9	NOT APPEAR IN PORTAL
		MVD036	NA	000876	12-03-2018	4547.62	227.38	NOT APPEAR IN PORTAL
		MVD036	NA	000894	18-03-2018	4409.52	220.48	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00006	02-04-2018	5090.46	254.54	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00040	10-04-2018	5090.46	254.54	NOT APPEAR IN PORTAL
		MVD036	NA	DKS00085	21-04-2018	5919.02	295.98	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00127	01-05-2018	5409.52	270.48	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00179	12-05-2018	5623.80	281.2	NOT APPEAR IN PORTAL
		MVD036	NA	DKS00223	24-05-2018	4809.52	240.48	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00255	02-06-2018	5452.38	272.62	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00287	09-06-2018	5623.80	281.2	NOT APPEAR IN PORTAL
		MVD036	NA	DKS00323	18-06-2018	5304.76	265.24	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00371	01-07-2018	5742.86	287.14	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00402	09-07-2018	6571.42	328.58	NOT APPEAR IN PORTAL
		MVD036	NA	DKS00478	27-07-2018	5319.04	265.96	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00505	02-08-2018	5742.86	287.14	NOT APPEAR IN PORTAL
		MVD036	NA	DKS/00549	12-08-2018	5919.04	295.96	NOT APPEAR IN PORTAL
		MVD036	NA	DKS00586	21-08-2018	5754.28	287.72	NOT APPEAR IN PORTAL
						169215.54	8462.46	NOT APPEAR IN PORTAL
104	GANDIVA HINDI DAILY	G0322	09AECPA7651P1Z	176881/1866/M	05-06-2018	9689.53	484.47	NOT APPEAR IN PORTAL
						9689.53	484.47	NOT APPEAR IN PORTAL
105	GARG KIRANA STORE	MVG003	NA	249	04-09-2017	1372.30	86.7	NOT APPEAR IN PORTAL
			NA	381	24-10-2017	1467.82	82.18	NOT APPEAR IN PORTAL
			NA	000416	14-11-2017	1695.18	134.82	NOT APPEAR IN PORTAL
			NA	000461	06-12-2017	1659.06	75.94	NOT APPEAR IN PORTAL
			NA	000690	15-02-2018	1584.66	82.34	NOT APPEAR IN PORTAL
			NA	000945	08-01-2018	1198.02	69.98	NOT APPEAR IN PORTAL
			NA	000597	25-01-2018	1845.34	249.66	NOT APPEAR IN PORTAL
			NA	000021	15-04-2018	1466.56	68.44	NOT APPEAR IN PORTAL
			NA	000056	23-05-2018	1545.92	68.08	NOT APPEAR IN PORTAL
			NA	CS0000123	21-07-2018	1329.52	58.48	NOT APPEAR IN PORTAL
			NA	CS0000146	01-08-2018	1494.98	69.02	NOT APPEAR IN PORTAL
						16659.36	1045.64	NOT APPEAR IN PORTAL
106	GUNGUN SWEETS	MVG034	23AARFG6490P1Z	GGG/020	18-01-2018	11750.00	587.5	NOT APPEAR IN PORTAL
			23AARFG6490P1Z	GGG/023	09-02-2018	4150.00	207	NOT APPEAR IN PORTAL
						15900.00	794.50	NOT APPEAR IN PORTAL
107	HIMGANGE COMMUNICATION	102048	NA	HC/17-18/441	18-12-2017	3810.00	1065	NOT APPEAR IN PORTAL
						3810.00	1065.00	NOT APPEAR IN PORTAL
108	HINDUSTAN MEDIA VENTURES LIMITE	102128	10AAGCS0920E1Z	1803163472	05-06-2018	89136.00	4456.8	NOT APPEAR IN PORTAL
109	HOTEL CLARKS VARANASI LIMITED	102729	09AAACH5694J1Z	980	27-05-2018	7000.00	1260	NOT APPEAR IN PORTAL
			09AAACH5694J1Z	981	27-05-2018	7000.00	1260	NOT APPEAR IN PORTAL

			09AAACH5694J1Z	1285	22-06-2018	7000.00	1260	NOT APPEAR IN PORTAL
			09AAACH5694J1Z	2614	14-08-2018	7450.00	1341	NOT APPEAR IN PORTAL
			09AAACH5694J1Z	2385	07-08-2018	11490.00	3409	NOT APPEAR IN PORTAL
						39940.00	8530.00	NOT APPEAR IN PORTAL
110	HOTEL HINDUSTAN INTERNATIONAL	H0224	NA	216	11-07-2017	1333000.00	23940	NOT APPEAR IN PORTAL
			NA	5067	11-07-2017	4700.00	846	NOT APPEAR IN PORTAL
			NA	5068	11-07-2017	900.00	162	NOT APPEAR IN PORTAL
			NA	5062	11-07-2017	4700.00	846	NOT APPEAR IN PORTAL
			NA	5063	11-07-2017	450.00	81	NOT APPEAR IN PORTAL
			NA	5031	11-07-2017	3200.00	576	NOT APPEAR IN PORTAL
			NA	5032	11-07-2017	450.00	81	NOT APPEAR IN PORTAL
			NA	5069	11-07-2017	5400.00	972	NOT APPEAR IN PORTAL
			NA	5070	11-07-2017	900.00	162	NOT APPEAR IN PORTAL
			NA	5028	11-07-2017	3200.00	576	NOT APPEAR IN PORTAL
			NA	5029	11-07-2017	450.00	81	NOT APPEAR IN PORTAL
			NA	5033	11-07-2017	4700.00	846	NOT APPEAR IN PORTAL
			NA	5034	11-07-2017	450.00	81	NOT APPEAR IN PORTAL
						1362500.00	29250.00	NOT APPEAR IN PORTAL
110	INDIAN COFFEE WORKERS CO-OPERAT	I0261	NA	1498	11-06-2018	30480.00	1520	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
112	INSTITUTE OF DIRECTORS	MVI032	NA	062/GST/2017-18	04-08-2017	43500.00	7830	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
113	JAGRAN PRAKASHAN LTD	J0302	09AAACJ3404A1Z	VV1806000032	05-06-2018	89137.00	4456	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
114	JAGRAN PUBLICATION PRIVATE LIM	J0300	23AAACJ9767G2Z	4928	05-06-2018	16516.00	825.8	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
115	JANVARTA	J0301	09AVRPS9523J1Z	71	05-06-2018	16516.00	825.8	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
116	JAUHARI PRINTERS PVT LTD	MVJ024	AAACJ5755A	411019967785	31-07-2018	283282.00	33993	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
117	KASHIVARTA	K0417	09ASGPS8338H1Z	425	05-06-2018	16516.00	825.8	NOT APPEAR IN PORTAL
118	MALL HOTEL LIMITED	M0814	AADCM3128R	1149	22-07-2017	14050.00	2529	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	4317	22-07-2017	350.00	63	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	9491	24-07-2017	14500.00	4060	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	11715	22-08-2017	2728.00	492	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	11714	22-08-2017	15000.00	4200	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	2941	22-08-2017	4505.00	811	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	17471	15-11-2017	29000.00	8120	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	17477	15-11-2017	43500.00	12180	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19668	14-12-2017	29000.00	8120	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19669	14-12-2017	1459.60	262.4	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19670	14-12-2017	29000.00	8120	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19716	15-12-2017	8054.30	1449.7	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19717	15-12-2017	45000.00	12600	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19718	15-12-2017	20150.00	3627	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19671	14-12-2017	700.00	126	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19672	14-12-2017	15750.00	2835	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19673	14-12-2017	700.00	126	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19674	14-12-2017	15750.00	2835	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19682	14-12-2017	15750.00	2835	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	248	13-12-2017	49100.00	8838	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	249	13-12-2017	52000.00	9360	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	250	15-12-2017	49100.00	8838	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	10659	15-12-2017	630.00	113	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	17470	15-11-2017	43500.00	12180	NOT APPEAR IN PORTAL

		M0814	AADCM3128R	17473	15-11-2017	43500.00	12180	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	195	14-11-2017	65900.00	11862	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	199	15-11-2017	69900.00	12582	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19773	15-12-2017	14500.00	4060	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19774	15-12-2017	455.00	82	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20333	24-12-2017	29000.00	8120	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20334	24-12-2017	490.00	88	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20936	03-01-2018	14990.00	4148	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19776	15-12-2017	14500.00	4060	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20319	23-12-2017	29490.00	8208	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20396	25-12-2017	43500.00	12180	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	21513	14-01-2018	19230.00	4911	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19171	15-12-2017	2585.70	465.3	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19172	15-12-2017	21750.00	6090	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	15990	22-10-2017	14500.00	4060	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19785	16-12-2017	10500.00	1890	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20316	23-12-2017	12500.00	2250	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20793	01-01-2018	6250.00	1125	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	2802	23-12-2017	19650.00	3537	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	260	23-12-2017	10000.00	1800	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	9993	15-01-2018	3300.00	594	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	11736	15-01-2018	180.00	32	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	16857	07-11-2017	15000.00	4200	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	16856	07-11-2017	1390.00	250	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	22368	29-01-2018	15000.00	4200	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	22369	19-12-2017	3394.00	612	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	20004	20-01-2018	6750.00	1890	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	21818	23-01-2018	10750.00	2985	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	21923	01-01-2018	10500.00	2940	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	21565	15-01-2018	6250.00	1125	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	22366	29-01-2018	5250.00	945	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	22365	29-01-2018	5250.00	945	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19775	15-12-2017	14500.00	4060	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	19667	14-12-2017	29000.00	8120	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	26902	01-04-2018	43500.00	12180	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	26901	01-04-2018	2649.00	477	NOT APPEAR IN PORTAL
		M0814	AADCM3128R	18	01-04-2018	110.00	19.8	NOT APPEAR IN PORTAL
						1115240.60	263993.20	NOT APPEAR IN PORTAL
119	NAV SWADESH PRAKASHAN	N0332	23AAIFN4688B1Z	54480	05-06-2018	16516.00	825.8	NOT APPEAR IN PORTAL
120	NAVYUG ONLINE SERVICES	103085	23AICPG9602N1Z	19	30-07-2018	5210.00	937	NOT APPEAR IN PORTAL
121	NEELKANTHESHWAR ENTERPRISES	MVN045	AMQPT5747R	21	15-12-2017	4092.00	666	NOT APPEAR IN PORTAL
			AMQPT5747R	28	23-01-2018	706.36	89.64	NOT APPEAR IN PORTAL
			AMQPT5747R	26	19-01-2018	3978.94	621.06	NOT APPEAR IN PORTAL
			AMQPT5747R	34	09-03-2018	1016.94	183.06	NOT APPEAR IN PORTAL
			AMQPT5747R	35	09-03-2018	3959.26	620.74	NOT APPEAR IN PORTAL
			AMQPT5747R	33	19-02-2018	4228.26	654.74	NOT APPEAR IN PORTAL
			AMQPT5747R	37	17-03-2018	4218.82	681.18	NOT APPEAR IN PORTAL
			AMQPT5747R	40	10-05-2018	4320.22	654.78	NOT APPEAR IN PORTAL
			AMQPT5747R	42	22-05-2018	4218.22	721.78	NOT APPEAR IN PORTAL
			AMQPT5747R	47	11-07-2018	4317.92	637.08	NOT APPEAR IN PORTAL
			AMQPT5747R	46	30-06-2018	4356.00	614	NOT APPEAR IN PORTAL
			TOTAL			39412.94	6144.06	NOT APPEAR IN PORTAL
122	NISHPAKSH BHARAT DOOT	N0336	09AACPY6234E2Z	181	06-06-2018	15730.00	786	NOT APPEAR IN PORTAL
123	ORANGO SOLUTIONS	102346	03ARJPS0366H1Z	269	27-01-2018	91500.00	16470	NOT APPEAR IN PORTAL
			03ARJPS0366H1Z	231	25-12-2017	91500.00	16470	NOT APPEAR IN PORTAL
			03ARJPS0366H1Z	53	05-04-2018	183000.00	32940	NOT APPEAR IN PORTAL
			03ARJPS0366H1Z	114	28-04-2018	91500.00	16470	NOT APPEAR IN PORTAL
			03ARJPS0366H1Z	167	25-05-2018	91500.00	16470	NOT APPEAR IN PORTAL
			TOTAL			549000.00	98820.00	NOT APPEAR IN PORTAL

124	PRABHAT EMPORIUM	P0464	23ADFPB0983R1Z	PE/CR/0001	07-04-2018	8405.08	1054.92	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0169	31-03-2018	15957.72	2042.28	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0011	09-05-2018	6432.20	1157.8	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0031	05-07-2018	12500.00	1500	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0019	31-05-2018	31915.00	4084.5	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0021	20-06-2018	24933.10	2485.9	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0022	20-06-2018	7577.22	997.78	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0023	20-06-2018	18569.02	3820.98	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0024	20-06-2018	6120.00	1220	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0028	29-06-2018	15957.76	2042.24	NOT APPEAR IN PORTAL
			23ADFPB0983R1Z	PE/CR/0037	30-07-2018	19947.18	2552.82	NOT APPEAR IN PORTAL
				TOTAL		168314.28	22959.22	NOT APPEAR IN PORTAL
125	PRE TECH	P0119	NA	17-18/INV/18	16-08-2017	11079.00	3061	NOT APPEAR IN PORTAL
126	PRESS PARIJATA	P0133	23AWHPS9412M2Z	PP/SGR/105	23-03-2018	2644.70	464.62	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/104	22-03-2018	2763.50	483.5	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/007	17-04-2018	8100.00	1458	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/107	31-03-2018	2750.00	495	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/020	20-05-2018	4232.00	760	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/012	03-05-2018	2433.49	407.38	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/008	21-04-2018	3772.50	653.52	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/009	21-04-2018	1420.50	247.1	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/031	08-06-2018	6825.00	1228	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/036	15-06-2018	2569.50	395	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/040	01-07-2018	4209.50	757.5	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/032	09-06-2018	147.60	25.4	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/055	18-07-2018	4225.00	760	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/053	14-07-2018	3074.50	552.5	NOT APPEAR IN PORTAL
			23AWHPS9412M2Z	PP/SGR/047	05-07-2018	2403.70	414.08	NOT APPEAR IN PORTAL
				TOTAL		51571.49	9101.60	NOT APPEAR IN PORTAL
127	PRIYANKA STATIONERY & PRINTERS	P0467	AHGPT0995C	4	30-08-2017	2145.60	314.4	NOT APPEAR IN PORTAL
			AHGPT0995C	29	29-11-2017	3320.00	1152	NOT APPEAR IN PORTAL
			AHGPT0995C	5	30-10-2017	3600.00	648	NOT APPEAR IN PORTAL
			AHGPT0995C	81	16-06-2018	4000.00	720	NOT APPEAR IN PORTAL
						13065.60	2834.40	NOT APPEAR IN PORTAL
128	R K ARTS	R0604	NA	RKA / 40	29-05-2018	3600.00	648	NOT APPEAR IN PORTAL
							0	NOT APPEAR IN PORTAL
129	R.K.ENTERPRISES	R0673	23AMGPM9623F1Z	135	14-08-2018	55000.00	15400	NOT APPEAR IN PORTAL
130	RADISSON HOTEL	R0688	AACCB0146P	EW001706	09-08-2017	2465.00	444	NOT APPEAR IN PORTAL
			AACCB0146P	1124	22-07-2017	9068.00	1632	NOT APPEAR IN PORTAL
			AACCB0146P	9999	22-08-2017	10170.00	1830	NOT APPEAR IN PORTAL
			AACCB0146P	BQ00000151	15-11-2017	34912.50	6284.26	NOT APPEAR IN PORTAL
			AACCB0146P	BQ00000150	14-11-2017	39900.00	7182	NOT APPEAR IN PORTAL
			AACCB0146P	R200000153	13-12-2017	29175.45	4959	NOT APPEAR IN PORTAL
			AACCB0146P	BQ000000270	13-12-2017	30181.50	5130	NOT APPEAR IN PORTAL
131	RADISSON HOTEL		AACCB0146P	R200000158	14-12-2017	28169.40	4788	NOT APPEAR IN PORTAL
			AACCB0146P	23573	01-08-2018	9662.72	2629.28	NOT APPEAR IN PORTAL
			AACCB0146P	19705	02-06-2018	12600.00	2268	NOT APPEAR IN PORTAL
			AACCB0146P	21049	22-06-2018	4200.00	756	NOT APPEAR IN PORTAL
132	RAJ ARTS	R0856	23BOHPG0687K1Z	NIL	29-11-2017	3920.00	705	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	68	01-12-2017	3920.00	705	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	26	13-05-2018	2700.00	486	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	33	19-05-2018	10600.00	1908	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	34	19-05-2018	3304.00	594.72	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	1	14-04-2018	4960.00	892.8	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	94	04-08-2018	2280.00	410	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	98	07-08-2018	1680.00	302	NOT APPEAR IN PORTAL



			23BOHPG0687K1Z	52	14-06-2018	1440.00	259	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	17-18/0131	23-03-2018	22656.00	4078.08	NOT APPEAR IN PORTAL
			23BOHPG0687K1Z	17-18/0132	23-03-2018	73006.50	13141.16	NOT APPEAR IN PORTAL
						130466.5	23481.76	NOT APPEAR IN PORTAL
133	RAJ ELECTRICAL & SOUND SERVICE	R0679	23AJKPR1536K1Z	79	21-08-2018	33500.00	5040	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	80	28-08-2018	33500.00	5040	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	84	27-08-2018	18000.00	3240	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	85	27-08-2018	18000.00	3240	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	73	26-06-2018	2500.00	450	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	81	21-08-2018	7300.00	1314	NOT APPEAR IN PORTAL
			23AJKPR1536K1Z	82	21-08-2018	167400.00	30132	NOT APPEAR IN PORTAL
						280200	48456	NOT APPEAR IN PORTAL
134	RAJPOOT ASSOCIATES	MVR069	09APOPS8932G1Z	94	31-08-2017	19338.00	2656	NOT APPEAR IN PORTAL
			09APOPS8932G1Z	434	15-12-2017	2712.00	488	NOT APPEAR IN PORTAL
			09APOPS8932G1Z	433	14-12-2017	16672.50	2000.64	NOT APPEAR IN PORTAL
			09APOPS8932G1Z	433	15-12-2017	14665.50	1759.5	NOT APPEAR IN PORTAL
						53388	6904.14	NOT APPEAR IN PORTAL
135	RAM MILAN SHAH	R0765	BNOPS4698J	07	12-09-2017	3815.00	686	NOT APPEAR IN PORTAL
			BNOPS4698J	17/05	05-09-2017	1540.00	277	NOT APPEAR IN PORTAL
			BNOPS4698J	47	12-07-2018	1400.00	252	NOT APPEAR IN PORTAL
			BNOPS4698J	40	03-05-2018	1474.58	265.42	NOT APPEAR IN PORTAL
			BNOPS4698J	51	13-08-2018	980.00	176	NOT APPEAR IN PORTAL
			BNOPS4698J	22	24-11-2017	11670.00	2100.6	NOT APPEAR IN PORTAL
			BNOPS4698J	23	24-12-2017	11794.00	2122.92	NOT APPEAR IN PORTAL
			BNOPS4698J	24	28-02-2018	1750.00	315	NOT APPEAR IN PORTAL
			BNOPS4698J	25	28-02-2018	3360.00	604.8	NOT APPEAR IN PORTAL
			BNOPS4698J	26	01-03-2018	7455.00	1341.9	NOT APPEAR IN PORTAL
			BNOPS4698J	27	01-03-2018	4230.00	761.4	NOT APPEAR IN PORTAL
			BNOPS4698J	29	19-03-2018	2300.00	414	NOT APPEAR IN PORTAL
			BNOPS4698J	30	19-03-2018	1140.00	205.2	NOT APPEAR IN PORTAL
			BNOPS4698J	31	19-03-2018	1890.00	340.2	NOT APPEAR IN PORTAL
			BNOPS4698J	32	19-03-2018	930.00	167.4	NOT APPEAR IN PORTAL
			BNOPS4698J	33	19-03-2018	990.00	178.2	NOT APPEAR IN PORTAL
			BNOPS4698J	34	19-03-2018	720.00	129.6	NOT APPEAR IN PORTAL
			BNOPS4698J	35	22-03-2018	15280.00	2750.4	NOT APPEAR IN PORTAL
			BNOPS4698J	36	22-03-2018	4625.00	832.5	NOT APPEAR IN PORTAL
			BNOPS4698J	53	29-08-2018	979.64	176.4	NOT APPEAR IN PORTAL
			BNOPS4698J	52	30-08-2018	545.00	98.1	NOT APPEAR IN PORTAL
						78868.22	14195.04	NOT APPEAR IN PORTAL
136	SAHARA INDIA MASS COMMUNICATION	MVS016	09AAJFS8722L1Z	HVSD1004	20-05-2018	25000.00	1250	NOT APPEAR IN PORTAL
			09AAJFS8722L1Z	HVSD1245	05-06-2018	20973.33	1048.66	NOT APPEAR IN PORTAL
						45973.33	2298.66	NOT APPEAR IN PORTAL
137	SAI ASSOCIATES (REENA SINGH)	S2026	23DCYPS5102J1Z	Sa/17-18/97	17-03-2018	4590.00	826	NOT APPEAR IN PORTAL
							0	NOT APPEAR IN PORTAL
138	SAI COMPUTER SALES & SERVICE	S1561	NA	031	25-10-2017	3813.56	686.44	NOT APPEAR IN PORTAL
				032	25-10-2017	3813.56	686.44	NOT APPEAR IN PORTAL
							0	NOT APPEAR IN PORTAL
139	SAJAWANA BICHHAWANA GHAR	MVS125	09AARPZ4723C1Z	SBG/2018-19/029	19-07-2018	20756.36	2527.64	NOT APPEAR IN PORTAL
				SBG/2018-19/011	29-06-2018	19500.00	2275	NOT APPEAR IN PORTAL
140	SAMAY PARIBARTAN	S1412	09AHLPR7204H1Z	SPR/JUN18-19/14	09-06-2018	75000.00	3750	NOT APPEAR IN PORTAL
141	SHAKTI ELECTRIC WORKS	S0141	23APVPS2454L2Z	GST/18-19/0779	12-08-2018	35042.99	9812.04	NOT APPEAR IN PORTAL

							0	NOT APPEAR IN PORTAL
142	SHAKTI ENTERPRISES	MVS106	AYGPA4531Q	13	17-10-2017	6892.00	828	NOT APPEAR IN PORTAL
			AYGPA4531Q	21	26-12-2017	4380.00	220	NOT APPEAR IN PORTAL
			AYGPA4531Q	1	30-08-2017	4238.00	762	NOT APPEAR IN PORTAL
			AYGPA4531Q	19	19-12-2017	5372.00	968	NOT APPEAR IN PORTAL
			AYGPA4531Q	27	19-01-2018	5372.00	968	NOT APPEAR IN PORTAL
			AYGPA4531Q	22	29-07-2018	10137.00	843	NOT APPEAR IN PORTAL
			AYGPA4531Q	18	07-09-2018	7040.00	638	NOT APPEAR IN PORTAL
			TOTAL			43431.00	5227.00	NOT APPEAR IN PORTAL
143	SHREE RAM STATIONERY	MVS061	23AHWPG5064F1Z	664	17-08-2017	1323.08	296.92	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1326	18-12-2017	304.08	52.92	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1490	11-01-2018	3984.64	721.36	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1499	13-02-2018	3414.44	566.56	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1657	07-02-2018	3936.62	651.38	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1658	07-02-2018	457.22	70.78	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1904	23-03-2018	4237.30	762.7	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	1906	24-03-2018	4165.98	834.02	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	SRS/18-19/151	26-04-2018	6191.56	903.44	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	SRS/18-19/462	18-07-2018	3947.00	633	NOT APPEAR IN PORTAL
			23AHWPG5064F1Z	SRS/18-19/461	18-07-2018	1626.96	228.04	NOT APPEAR IN PORTAL
			TOTAL			33588.88	5721.12	NOT APPEAR IN PORTAL
144	SHRI KRISHNA BROTHERS	K0472	NA	0000118	26-07-2018	3220.34	579.66	NOT APPEAR IN PORTAL
			NA	0000119	26-07-2018	2330.50	419.5	NOT APPEAR IN PORTAL
			TOTAL			5550.84	999.16	NOT APPEAR IN PORTAL
145	SINGRAULI CLOTH HOUSE	MVS011	23AISPA5725C1Z	480	05-03-2018	2847.60	142.4	NOT APPEAR IN PORTAL
			23AISPA5725C1Z	499	02-04-2018	12700.00	635	NOT APPEAR IN PORTAL
			23AISPA5725C1Z	628	09-08-2018	49828.40	2491.4	NOT APPEAR IN PORTAL
			TOTAL			65376	3268.8	NOT APPEAR IN PORTAL
146	SPORTS WORLD	MVS132	23AIVPD5882C1Z	SW/18-19/0105	05-07-2018	27420.00	3290	NOT APPEAR IN PORTAL
			23AIVPD5882C1Z	SW/18-19/0106	05-07-2018	8569.00	1028	NOT APPEAR IN PORTAL
			TOTAL			35989	4318	NOT APPEAR IN PORTAL
147	SPRING WORLD ENTERPRISES	101929	09ADHFS2509L1Z	SWE - 100018	28-08-2017	14198.00	3975	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100005	10-08-2017	7099.00	1987.72	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100043	16-10-2017	14198.00	3975	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100045	21-10-2017	14198.00	3975	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100138	23-04-2018	7099.00	1277.82	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100156	12-05-2018	14198.00	2555.64	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100107	14-03-2018	7099.00	1277.82	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100174	06-06-2018	10900.00	1962	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100173	06-06-2018	16600.00	2988	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100197	10-07-2018	16600.00	2988	NOT APPEAR IN PORTAL
		101929	09ADHFS2509L1Z	SWE - 100178	19-06-2018	14198.00	2555.64	NOT APPEAR IN PORTAL
			TOTAL			136387.00	29517.64	NOT APPEAR IN PORTAL
148	STUDENT'S POINT	S1548	AIVPD5885F	412	09-02-2018	4009.82	481.18	NOT APPEAR IN PORTAL

149	THE GATEWAY HOTEL GANGES	T0265	AACB2234P	360000989	19-07-2017	1075.00	194	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600010727	10-12-2017	1395.00	251	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103611632	25-12-2017	8999.00	2519.72	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103611631	11-12-2017	8999.00	2519.72	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103616338	06-03-2018	9375.00	2588	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103616624	08-03-2018	1395.00	251	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600014006	19-01-2018	1395.00	251	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600014005	19-01-2018	1075.00	194	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103616337	06-03-2018	9250.00	2565	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103616637	09-03-2018	10395.00	2771	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103622386	06-03-2018	9350.00	2583	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103622526	08-03-2018	9000.00	2520	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103622543	19-01-2018	725.00	131	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103622388	19-01-2018	9000.00	2520	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103622527	06-03-2018	9150.00	2547	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103625464	09-07-2018	17850.00	4853	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600211351	05-07-2018	2100.00	378	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600211352	05-07-2018	2100.00	378	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103625631	13-07-2018	10250.00	2845	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600025338	10-07-2018	1075.00	194	NOT APPEAR IN PORTAL
		T0265	AACB2234P	3600025407	12-07-2018	1150.00	207	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103627558	11-08-2018	15400.00	2592	NOT APPEAR IN PORTAL
		T0265	AACB2234P	103627552	11-08-2018	6200.00	1116	NOT APPEAR IN PORTAL
				TOTAL		146703.00	36968.44	NOT APPEAR IN PORTAL
150	THE MINING,GEOLOGIC AL & METALLU	102772	19AAATT7390J1Z	146/Golf - 2018	22-03-2018	50000.00	9000	NOT APPEAR IN PORTAL
151	THE SAPPHERE GRAND	MVS044	NA	625	29-10-2017	3150.00	567	NOT APPEAR IN PORTAL
		MVS044	NA	795	14-12-2017	6900.00	1242	NOT APPEAR IN PORTAL
		MVS044	NA	796	14-12-2017	6900.00	1242	NOT APPEAR IN PORTAL
		MVS044	NA	797	14-12-2017	6900.00	1242	NOT APPEAR IN PORTAL
		MVS044	NA	800	14-12-2017	6900.00	1242	NOT APPEAR IN PORTAL
		MVS044	NA	801	14-12-2017	3450.00	621	NOT APPEAR IN PORTAL
		MVS044	NA	803	14-12-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	804	14-12-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	807	15-12-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	697	16-11-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	698	16-11-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	700	16-11-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	701	16-11-2017	10350.00	1863	NOT APPEAR IN PORTAL
		MVS044	NA	1201	18-03-2018	3450.00	621	NOT APPEAR IN PORTAL
		MVS044	NA	1200	18-03-2018	3450.00	621	NOT APPEAR IN PORTAL
		MVS044	NA	2495	18-03-2018	2575.00	129	NOT APPEAR IN PORTAL
				TOTAL		116125.00	20568.00	NOT APPEAR IN PORTAL
152	VAR VADHU COLLECTION	V0299	NA	29	20-11-2017	114285.60	5714.4	NOT APPEAR IN PORTAL
153	VINDHWASNI ASSOCIATES	V0061	NA	VA/SGR/17- 18/02 G	05-10-2017	4550.00	819	NOT APPEAR IN PORTAL
154	VINDHYA BHARAT	V0306	23AVNP8510F2ZL	506	04-06-2018	22022.00	1101	NOT APPEAR IN PORTAL
							0	NOT APPEAR IN PORTAL
155	GUDIA GENERAL STORE	G 0228	23AGEPA6633R1Z	GGG/17-18/488	27-03-2018	3612.50	562.2	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/022	17-04-2018	3210.00	544	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/009	10-04-2018	3911.00	682.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/429	19-03-2018	3615.00	601	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/430	19-03-2018	1169.00	148	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/026	18-04-2018	1140.00	136	NOT APPEAR IN PORTAL

		G 0228	23AGEPA6633R1Z	GGG/17-18/421	13-03-2018	4140.00	679	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/426	16-03-2018	4231.00	744	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/436	20-03-2018	3453.00	573	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/425	16-03-2018	4246.80	732	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/010	10-04-2018	2077.00	322	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/401	26-02-2018	2603.00	468	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/017	13-04-2018	2174.00	374	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/025	21-0-2018	1944.80	301.2	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/410	01-03-2018	3509.50	538.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/364	11-02-2018	4518.00	482	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/013	12-04-2018	4295.00	668	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/439	17-02-2018	3478.00	518	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/369	17-02-2018	4465.00	534	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/356	05-02-2018	7026.00	1039	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/452	28-03-2018	847.00	153	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/280	30-12-2017	3950.00	548	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/432	19-03-2018	856.00	132	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/347	01-02-2018	16780.00	3020	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/378	13-02-2018	4177.00	684	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/285	02-01-2018	2467.00	396	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/398	23-02-2018	3136.00	519	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/054	10-05-2018	3515.00	601	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/030	26-04-2018	4226.00	750	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/065	15-05-2018	1776.00	269	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/055	10-05-2018	3335.00	555	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/067	16-05-2018	2744.00	450.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/052	09-05-2018	3978.00	694.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/040	29-04-2018	3731.00	664	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/0451	28-03-2018	12936.00	2263	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/0437	21-03-2018	700.00	100	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/027	21-04-2018	1565.00	233	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/026	21-04-2018	3127.00	522	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/070	18-05-2018	1161.00	208	NOT APPEAR IN PORTAL

		G 0228	23AGEPA6633R1Z	GGG/18-19/049	09-05-2018	4068.00	732	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/048	05-05-2018	3390.00	610	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/047	05-05-2018	1400.00	199	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/011	10-04-2018	4225.00	734	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/071	18-05-2018	13733.00	2069.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/016	12-04-2018	4250.00	742.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/066	15-05-2018	2744.00	450	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/050	08-05-2018	2193.00	335	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/398	23-02-2018	4117.00	709	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/434	15-02-2018	14035.00	1958	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/044	05-05-2018	2230.00	268	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/045	05-05-2018	3070.00	552	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/046	05-05-2018	1270.00	228	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/042	04-05-2018	2350.00	373	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/093	07-06-2018	1600.00	288	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/097	09-06-2018	4000.00	706	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/051	08-05-2018	855.00	117	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/041	29-04-2018	4258.00	708	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/090	07-06-2018	3880.80	654	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/118	24-06-2018	360.00	64	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/095	08-06-2018	714.00	85	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/068	17-05-2018	2611.00	388	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/072	19-05-2018	1739.00	259.5	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/064	15-05-2018	22497.00	3903	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/125	28-06-2018	4056.00	651	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/138	05-07-2018	1712.00	276	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/104	24-06-2018	4247.00	689	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/089	05-06-2018	599.00	91	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/113	21-06-2018	4092.00	736	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/116	23-06-2018	1270.00	228	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/112	20-06-2018	4153.00	747	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/179	26-07-2018	2728.00	420	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/021	17-04-2018	3683.00	626	NOT APPEAR IN PORTAL

		G 0228	23AGEPA6633R1Z	GGG/18-19/149	13-07-2018	3577.00	579	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/108	15-06-2018	5635.00	1014	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/126	28-06-2018	2030.00	345	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/143	10-07-2018	926.00	112	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/132	02-07-2018	1549.00	278	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/161	17-07-2018	3732.00	598	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/152	13-07-2018	4243.00	756	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/188	31-07-2018	3702.00	559	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/156	16-07-2018	3093.00	511	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/173	24-07-2018	1848.00	262	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/246	28-08-2018	3774.00	668	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/194	06-08-2018	4184.00	746	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/214	14-08-2018	893.00	147	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/202	08-08-2018	199.00	22.8	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/222	18-08-2018	4367.00	628	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/242	11-12-2018	7942.00	1058	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/276	30-12-2017	23826.00	3174	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/348	01-02-2018	43681.00	5819	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/17-18/402	28-02-2018	15884.00	2116	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/001	04-04-2018	41822.00	3166	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/032	26-04-2018	4152.00	646	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/085	03-06-2018	140296.88	16760.12	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/151	13-07-2018	66416.20	7969.8	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/260	01-09-2018	3031.00	467	NOT APPEAR IN PORTAL
		G 0228	23AGEPA6633R1Z	GGG/18-19/160	17-07-2018	6695.00	1205	NOT APPEAR IN PORTAL
				TOTAL		673453.48	94611.62	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
156	SHIV MEDICAL	MV5786	NA	865	21/11/17			NOT APPEAR IN PORTAL
				866	21/11/17	7522	806	NOT APPEAR IN PORTAL
157	S S PHARMACEUTICAL	102047	NA	334	2/1/2018	4407.07	511.6	NOT APPEAR IN PORTAL
			NA	787	24/1/18	2649.05	453.1	NOT APPEAR IN PORTAL
			NA	788	4/1/2018	3899.7	430.18	NOT APPEAR IN PORTAL
			NA	789	5/1/2018	8161.96	20.12	NOT APPEAR IN PORTAL
			NA	791	8/1/2018	344.64	41.36	NOT APPEAR IN PORTAL
				TOTAL		19462.42	1456.36	NOT APPEAR IN PORTAL
								NOT APPEAR IN PORTAL
158	SINGRAULI MEDICAL STORE	S1530	NA	685	22/11/17			NOT APPEAR IN PORTAL
				686	23/11/17	6899	688	NOT APPEAR IN PORTAL

159	MADHAW PAHRMACY	MVM085	NA	3398	17/12/17	32969	3412	NOT APPEAR IN PORTAL		
		MVM085	NA	3399	17/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3400	17/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3401	17/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3412	18/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3413	18/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3416	18/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3571	25/12/17	29984	3232.58	NOT APPEAR IN PORTAL		
		MVM085	NA	3572	25/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3573	25/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3574	25/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3575	25/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3576	25/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3595	26/12/17			NOT APPEAR IN PORTAL		
		MVM085	NA	3596	26/12/17			29984	3232.58	NOT APPEAR IN PORTAL
		MVM085	NA	3597	26/12/17			2617.17	393.84	NOT APPEAR IN PORTAL
		MVM085	NA	3598	26/12/17			3821.49	472.74	NOT APPEAR IN PORTAL
		MVM085	NA	3599	27/12/17			3881.94	417.16	NOT APPEAR IN PORTAL
		MVM085	NA	3619	27/12/17	3864.7	475.42	NOT APPEAR IN PORTAL		
		MVM085	NA	3641	28/12/17	4323.63	554.24	NOT APPEAR IN PORTAL		
		MVM085	NA	3642	28/12/17	4255.91	503.96	NOT APPEAR IN PORTAL		
		MVM085	NA	3654	28/12/17	3978.51	422.84	NOT APPEAR IN PORTAL		
		MVM085	NA	529	19/4/18	2907.58	360.86	NOT APPEAR IN PORTAL		
		MVM085	NA	872	3/5/2018	593.71	71.34	NOT APPEAR IN PORTAL		
		MVM085	NA	804	1/5/2018	4019.44	487.72	NOT APPEAR IN PORTAL		
		MVM085	NA	805	1/5/2018	4431.14	542.98	NOT APPEAR IN PORTAL		
		MVM085	NA	806	1/5/2018	4400.96	487.3	NOT APPEAR IN PORTAL		
		MVM085	NA	835	1/5/2018	4477.24	493.76	NOT APPEAR IN PORTAL		
		MVM085	NA	836	1/5/2018	4374.88	515.68	NOT APPEAR IN PORTAL		
		MVM085	NA	837	1/5/2018	4341.1	521	NOT APPEAR IN PORTAL		
		MVM085	NA	838	1/5/2018	652.56	78.32	NOT APPEAR IN PORTAL		
		MVM085	NA	2235	17/6/18	4378.16	525.4	NOT APPEAR IN PORTAL		
		MVM085	NA	2236	17/6/18	3949.94	455.46	NOT APPEAR IN PORTAL		
		MVM085	NA	2286	18/6/18	4233.55	452.62	NOT APPEAR IN PORTAL		
		MVM085	NA	2328	19/6/18	4232.52	520.22	NOT APPEAR IN PORTAL		
		MVM085	NA	2329	19/6/18	4446.06	504.28	NOT APPEAR IN PORTAL		
		MVM085	NA	2330	19/6/18	4427.93	554.34	NOT APPEAR IN PORTAL		
		MVM085	NA	2379	21/06/18	1175.62	134.66	NOT APPEAR IN PORTAL		
		MVM085	NA	2977	8/7/2018	4316.61	518	NOT APPEAR IN PORTAL		
		MVM085	NA	2978	8/7/2018	1816.8	211.2	NOT APPEAR IN PORTAL		
		MVM085	NA	3028	9/7/2018	4364.74	505.26	NOT APPEAR IN PORTAL		
		MVM085	NA	3029	9/7/2018	4292.3	539.7	NOT APPEAR IN PORTAL		
		MVM085	NA	3083	10/7/2018	4371.18	515.82	NOT APPEAR IN PORTAL		
		MVM085	NA	3084	10/7/2018	3186.78	377.22	NOT APPEAR IN PORTAL		
		MVM085	NA	3130	11/7/2018	4417.26	554.74	NOT APPEAR IN PORTAL		
			TOTAL			173504.41	19812.66			