

NORTHERN COALFIELDS LIMITED KHADIA PROJECT

STATEMENT SHOWING PARTY WISE AND BILL WISE DETAILS FOR WHICH GST RETURN NOT FILED UPTO MAR'19

SL	PARTY NAME	PARTY	CO6 DATE	CO6 NO	CHEQUE DATE	PARTY BILL NO	BILL DATE	GSTIN NO	CR.AMOUNT
1	A.K. BROTHERS &	A0432	19-Aug-17	301261	25-Aug-17		1 07-Aug-17	09AEKPC8982K1ZT	10,194.00
2	A.K. BROTHERS &	A0432	11-Oct-17	301611	13-Oct-17	AKBC/17-18/03,,	06-Sep-17	09AEKPC8982K1ZT	16,560.00
3	A.K. BROTHERS &	A0432	11-Oct-17	301612	13-Oct-17	AKBC/17-18/04,,	28-Sep-17	09AEKPC8982K1ZT	19,530.00
4	A.K. BROTHERS &	A0432	31-Oct-17	301772	02-Nov-17		5 10-Oct-17	09AEKPC8982K1ZT	10,194.00
5	A.K. BROTHERS &	A0432	14-Nov-17	301911	17-Nov-17	AKBC/17-18/08,,	20-Oct-17	09AEKPC8982K1ZT	9,174.00
6	A.K. BROTHERS &	A0432	14-Nov-17	301910	17-Nov-17	AKBC/17-18/07,,	20-Oct-17	09AEKPC8982K1ZT	7,414.00
7	A.K. BROTHERS &	A0432	18-Dec-17	302239	29-Dec-17	AKBC/17-18/09...,,	22-Nov-17	09AEKPC8982K1ZT	9,174.00
8	A.K. BROTHERS &	A0432	11-Jan-18	302474	16-Jan-18	AKBC/17-18/11.	18-Dec-17	09AEKPC8982K1ZT	18,536.00
9	A.K. BROTHERS &	A0432	08-Feb-18	302730	09-Feb-18	AKBC/17-18/13.,	22-Jan-18	09AEKPC8982K1ZT	17,460.00
10	A.K. BROTHERS &	A0432	31-Mar-18	303360	10-Apr-18	AKBC/17-18/13,	13-Mar-18	09AEKPC8982K1ZT	8,878.00
11	A.K. BROTHERS &	A0432	24-Apr-18	300281	27-Apr-18	akbc/18-19/02	18-Apr-18	09AEKPC8982K1ZT	9,860.00
12	A.K. BROTHERS &	A0432	20-Jun-18	300837	25-Jun-18	AKS/18-19/05	10-Jun-18	09AEKPC8982K1ZT	5,528.00
13	A.K. BROTHERS &	A0432	06-Jul-18	390088	11-Jul-18	AKB/18/01	04-Jul-18	09AEKPC8982K1ZT	2,73,095.00
14	A.K. BROTHERS &	A0432	07-Jan-19	303071	10-Jan-19		4 01-Jan-19	09AEKPC8982K1ZT	2,42,890.00
15	A.K. BROTHERS &	A0432	04-Feb-19	303373	08-Feb-19	2ND ON A/C	29-Jan-19	09AEKPC8982K1ZT	49,458.00
	A.K. BROTHERS & Total								7,07,945.00
16	A.K.CHOUBEY	A0433	11-Oct-17	301613	13-Oct-17	AKC/17-18/01,,	26-Sep-17	09AEKPC9356F1ZG	6,390.00
17	A.K.CHOUBEY	A0433	14-Nov-17	301909	17-Nov-17	AKC/17-18/02,,	20-Oct-17	09AEKPC9356F1ZG	2,862.00
18	A.K.CHOUBEY	A0433	17-Dec-17	302233	28-Dec-17	AKC/17-18/03,,	22-Nov-17	09AEKPC9356F1ZG	2,956.00
19	A.K.CHOUBEY	A0433	07-Feb-18	302715	09-Feb-18	AKC/17-18/06,,	22-Jan-18	09AEKPC9356F1ZG	5,818.00
20	A.K.CHOUBEY	A0433	31-Mar-18	303361	10-Apr-18	AKC/17-18/11,	20-Mar-18	09AEKPC9356F1ZG	7,440.00
21	A.K.CHOUBEY	A0433	11-Oct-18	302135	16-Oct-18	AKC/2018-19	08-Sep-18	09AEKPC9356F1ZG	27,624.00
22	A.K.CHOUBEY	A0433	12-Feb-19	303499	18-Feb-19	AKC/2018-19/20	15-Jan-19	09AEKPC9356F1ZG	9,416.00
	A.K.CHOUBEY Total								62,506.00
23	AADARS VISTHAPIT	A0861	28-Mar-19	390411	30-Mar-19		1 22-Mar-19	09AABAA5551A3Z7	31,910.62
	AADARS VISTHAPIT Total								31,910.62
24	AJIBUN NISHA	A1003	06-Apr-18	300058	25-Apr-18	AN/17-18/11,	17-Mar-18	09BCIPN7096L1ZQ	2,792.00
25	AJIBUN NISHA	A1003	30-Oct-18	302340	01-Nov-18	AN/2018-19/15	20-Sep-18	09BCIPN7096L1ZQ	3,086.00
26	AJIBUN NISHA	A1003	20-Dec-18	302867	28-Dec-18	AN/2018-19/01	15-Oct-18	09BCIPN7096L1ZQ	2,670.00
27	AJIBUN NISHA	A1003	31-Jan-19	303309	09-Feb-19	AN/2018-19/02	15-Nov-18	09BCIPN7096L1ZQ	3,060.00
28	AJIBUN NISHA	A1003	10-Mar-19	303819	27-Mar-19		6 07-Feb-19	09BCIPN7096L1ZQ	2,840.00
	AJIBUN NISHA Total								14,448.00
29	AKANCHA ENGG.	A0576	04-Oct-18	390212	11-Oct-18	AE/2018-19/02	28-Sep-18	09AAJFA1665N1Z1	6,289.94

30	AKANCHHA ENGG.	A0576	04-Oct-18	390211	11-Oct-18 AE/2018-19/01	28-Sep-18 09AAJFA1665N1Z1	6,293.32
	AKANCHHA ENGG. Total						12,583.26
31	AKASH CHANDR	101863	16-Dec-17	302216	18-Dec-17 ACG/17-18/01TO04	13-Nov-17 09BIAPG7511H1ZH	7,914.00
32	AKASH CHANDR	101863	17-Dec-17	302227	22-Dec-17 ACG/17-18/05.,	10-Dec-17 09BIAPG7511H1ZH	2,268.00
33	AKASH CHANDR	101863	07-Apr-18	300083	09-Apr-18 ACG/17-18/06,	22-Mar-18 09BIAPG7511H1ZH	2,754.00
34	AKASH CHANDR	101863	10-May-18	300400	16-May-18 ACG/17-18/07,08,&0	14-Apr-18 09BIAPG7511H1ZH	8,130.00
35	AKASH CHANDR	101863	13-Jun-18	300755	15-Jun-18 ACG/2018-19/01	20-May-18 09BIAPG7511H1ZH	2,758.00
36	AKASH CHANDR	101863	03-Sep-18	301635	08-Sep-18 ACG/2018-19/02,	05-Jun-18 09BIAPG7511H1ZH	2,908.00
37	AKASH CHANDR	101863	02-Nov-18	302392	05-Nov-18 ACG/2018-19/07	17-Oct-18 09BIAPG7511H1ZH	2,955.00
38	AKASH CHANDR	101863	03-Nov-18	302415	05-Nov-18	3 14-Jul-18 09BIAPG7511H1ZH	8,512.00
39	AKASH CHANDR	101863	26-Nov-18	302626	30-Nov-18 ACG/2018-19/08	08-Nov-18 09BIAPG7511H1ZH	2,988.00
40	AKASH CHANDR	101863	23-Jan-19	303253	25-Jan-19	9 17-Dec-18 09BIAPG7511H1ZH	2,864.00
41	AKASH CHANDR	101863	03-Feb-19	303364	06-Feb-19	2 16-Dec-18 09BIAPG7511H1ZH	2,738.00
42	AKASH CHANDR	101863	03-Feb-19	303363	06-Feb-19 ACG/2018-19/01	09-Dec-18 09BIAPG7511H1ZH	-
43	AKASH CHANDR	101863	03-Feb-19	303363	06-Feb-19 ACG/2018-19/01	09-Dec-18 09BIAPG7511H1ZH	2,134.00
44	AKASH CHANDR	101863	03-Mar-19	303714	07-Mar-19 ACG/18-19/11	16-Jan-19 09BIAPG7511H1ZH	2,558.00
45	AKASH CHANDR	101863	03-Mar-19	303715	11-Mar-19 10.,	12-Jan-19 09BIAPG7511H1ZH	2,820.00
46	AKASH CHANDR	101863	07-Mar-19	303765	14-Mar-19	1 15-Dec-18 09BIAPG7511H1ZH	542.00
47	AKASH CHANDR	101863	20-Mar-19	303935	23-Mar-19	11 19-Feb-19 09BIAPG7511H1ZH	2,822.00
48	AKASH CHANDR	101863	25-Mar-19	303973	27-Mar-19	5 07-Mar-19 09BIAPG7511H1ZH	2,314.00
49	AKASH CHANDR	101863	25-Mar-19	303975	27-Mar-19	4 15-Feb-19 09BIAPG7511H1ZH	2,484.00
50	AKASH CHANDR	101863	25-Mar-19	303974	27-Mar-19	12 09-Mar-19 09BIAPG7511H1ZH	2,576.00
	AKASH CHANDR Total						65,039.00
51	ALCOM CONTROL	A0121	07-Mar-19	401079	14-Mar-19 18-19/124	09-Feb-19 23AGAPA2772P1ZH	48,276.00
	ALCOM CONTROL Total						48,276.00
52	AMOL ENGINEERING	A0930	09-Jan-19	400885	22-Jan-19 AEC/NCL/KHD/2018-1	30-Nov-18 27AAFPW3725P1ZZ	51,138.00
	AMOL ENGINEERING Total						51,138.00
53	AMRAWATI DEVI	101988	01-Mar-18	303002	06-Mar-18 AD/17-18/01.,,	01-Mar-18 09AFZPD7823E1Z2	19,008.00
	AMRAWATI DEVI Total						19,008.00
54	ANAND ENTERPRISES	A0950	24-Nov-17	302017	11-Dec-17 2nd & final	24-Nov-17 09AVGPS2289E1Z7	14,034.00
	ANAND ENTERPRISES Total						14,034.00
55	ANAND PRINTERS	M0272	04-Nov-17	301800	09-Nov-17	132 26-Sep-17 09AHKPB9209K1Z2	900.00
56	ANAND PRINTERS	M0272	28-Mar-18	303296	31-Mar-18 AP/17-18/300	16-Dec-17 09AHKPB9209K1Z2	305.00
	ANAND PRINTERS Total						1,205.00
57	ANIL AUTOMOBILES-	A0195	11-Oct-17	301607	13-Oct-17 11NO, OFF BILL	10-Aug-17 09ACBPL6600N1ZG	2,986.00
58	ANIL AUTOMOBILES-	A0195	30-Nov-17	302081	06-Dec-17 22,no of bill	30-Nov-17 09ACBPL6600N1ZG	6,040.00

59	ANIL AUTOMOBILES-	A0195	30-Nov-17	302080	06-Dec-17	13 NO, OF BILLS	31-Aug-17	09ACBPL6600N1ZG	3,466.00	
60	ANIL AUTOMOBILES-	A0195	23-Feb-18	302898	26-Feb-18	AAM/17-18/82TO84	09-Feb-18	09ACBPL6600N1ZG	12,098.00	
61	ANIL AUTOMOBILES-	A0195	19-Mar-18	303111	22-Mar-18	AAM/17-18/85,	28-Feb-18	09ACBPL6600N1ZG	6,542.00	
62	ANIL AUTOMOBILES-	A0195	05-Apr-18	300042	10-Apr-18	aam/17-18/72,	01-Jan-18	09ACBPL6600N1ZG	7,604.00	
63	ANIL AUTOMOBILES-	103698	23-Jan-19	303243	24-Jan-19		6	25-Oct-18	09CWPPK0136C1ZO	3,167.00
64	ANIL AUTOMOBILES-	103698	01-Feb-19	303324	06-Feb-19		7	20-Jan-19	09CWPPK0136C1ZO	1,515.00
65	ANIL AUTOMOBILES-	103698	01-Feb-19	303323	09-Feb-19		8	20-Jan-19	09CWPPK0136C1ZO	1,424.00
66	ANIL AUTOMOBILES-	103698	24-Feb-19	303648	27-Feb-19	AA/2018-19/09		28-Jan-19	09CWPPK0136C1ZO	3,229.00
	ANIL AUTOMOBILES- Total								48,071.00	
67	ANIL GUPTA AND	A0775	27-Dec-18	302979	04-Jan-19		7	05-Dec-18	09ACCPH1688K2ZA	660.00
	ANIL GUPTA AND Total								660.00	
68	ANIL KUMAR SINGH	A0959	22-Sep-17	301504	25-Sep-17	AKS/17-18/01		23-Aug-17	09CVGSP1521R1ZX	2,468.00
	ANIL KUMAR SINGH Total								2,468.00	
69	ANSH TENT AND	102700	21-Sep-18	390180	30-Sep-18		2	02-Sep-18	09CJIPK0269A1ZF	684.00
	ANSH TENT AND Total								684.00	
70	APS TECHNOCRATS	A0643	12-Mar-19	401105	13-Mar-19	INV015/18-19		20-Feb-19	33AAAF3476E1ZX	76,140.00
	APS TECHNOCRATS Total								76,140.00	
71	ARVIND BOKARO	A0534	05-Feb-19	303395	09-Feb-19	ABW/2018-19/01		01-Feb-19	09AOWPP5456RIZI	4,625.00
72	ARVIND BOKARO	A0534	09-Feb-19	303461	21-Feb-19	ABW/2018-19/02		01-Feb-19	09AOWPP5456RIZI	6,082.00
73	ARVIND BOKARO	A0534	12-Mar-19	303834	16-Mar-19	ABW/2018-19/016		28-Feb-19	09AOWPP5456RIZI	2,214.00
	ARVIND BOKARO Total								12,921.00	
74	ARVINDA REFRIGERATION	A0377	12-Dec-18	302801	20-Dec-18		159	08-Nov-18	09AVKPS5182J1ZU	7,549.00
75	ARVINDA REFRIGERATION	A0377	13-Dec-18	302820	20-Dec-18		155	02-Nov-18	09AVKPS5182J1ZU	7,410.00
76	ARVINDA REFRIGERATION	A0377	21-Dec-18	390322	25-Dec-18		158	13-Dec-18	09AVKPS5182J1ZU	4,130.00
	ARVINDA REFRIGERATION Total								19,089.00	
77	ASHOK KUMAR	A0263	15-Sep-17	301438	20-Sep-17		2	15-Sep-17	09AAGFA4427M1Z8	1,37,705.00
78	ASHOK KUMAR	A0263	17-Jan-18	302525	19-Jan-18	03rd on A/c		16-Jan-18	09AAGFA4427M1Z8	7,51,726.00
79	ASHOK KUMAR	A0263	31-Mar-18	303366	31-Mar-18	AK17-18/28		24-Mar-18	09AAGFA4427M1Z8	684.00
80	ASHOK KUMAR	A0263	12-Feb-19	303494	15-Feb-19		38	06-Feb-19	09AAGFA4427M1Z8	19,100.00
81	ASHOK KUMAR	A0263	12-Mar-19	303831	15-Mar-19		48	07-Mar-19	09AAGFA4427M1Z8	3,79,547.00
82	ASHOK KUMAR	A0263	20-Mar-19	303932	26-Mar-19	AK/2018-19/28		16-Mar-19	09AAGFA4427M1Z8	26,033.00
	ASHOK KUMAR Total								13,14,795.00	
83	ASHOK KUMAR DEBEY	A0807	29-Oct-18	302319	31-Oct-18		32	05-Oct-18	09AQHPD4477D1ZV	3,978.00
84	ASHOK KUMAR DEBEY	A0807	30-Oct-18	302318	31-Oct-18		31	05-Oct-18	09AQHPD4477D1ZV	4,930.00
85	ASHOK KUMAR DEBEY	A0807	22-Nov-18	302582	23-Nov-18		33	05-Nov-18	09AQHPD4477D1ZV	5,096.00
86	ASHOK KUMAR DEBEY	A0807	22-Nov-18	302581	23-Nov-18		34	05-Nov-18	09AQHPD4477D1ZV	4,112.00

87	ASHOK KUMAR DEBEY	A0807	15-Dec-18	302828	25-Dec-18	35	04-Dec-18	09AQHPD4477D1ZV	5,150.00
88	ASHOK KUMAR DEBEY	A0807	24-Dec-18	302829	25-Dec-18	36	04-Dec-18	09AQHPD4477D1ZV	3,774.00
89	ASHOK KUMAR DEBEY	A0807	14-Jan-19	303159	14-Jan-19	38	04-Jan-19	09AQHPD4477D1ZV	3,426.00
90	ASHOK KUMAR DEBEY	A0807	14-Jan-19	303160	14-Jan-19	37	04-Jan-19	09AQHPD4477D1ZV	4,800.00
91	ASHOK KUMAR DEBEY	A0807	16-Feb-19	303560	18-Feb-19	39	04-Feb-19	09AQHPD4477D1ZV	4,846.00
92	ASHOK KUMAR DEBEY	A0807	16-Feb-19	303559	18-Feb-19	40	04-Feb-19	09AQHPD4477D1ZV	3,458.00
93	ASHOK KUMAR DEBEY	A0807	16-Mar-19	303877	19-Mar-19	41	02-Mar-19	09AQHPD4477D1ZV	4,312.00
94	ASHOK KUMAR DEBEY	A0807	16-Mar-19	303878	19-Mar-19	42	02-Mar-19	09AQHPD4477D1ZV	3,200.00
ASHOK KUMAR DEBEY Total									51,082.00
95	ASHOKA ENTERPRISES	A0588	20-Dec-18	302869	05-Jan-19	100	21-Nov-18	23BMAPP9007P1ZQ	6,300.00
96	ASHOKA ENTERPRISES	A0588	23-Dec-18	302911	22-Jan-19	106	05-Dec-18	23BMAPP9007P1ZQ	108.00
97	ASHOKA ENTERPRISES	A0588	24-Dec-18	302935	05-Jan-19	95	21-Nov-18	23BMAPP9007P1ZQ	594.00
98	ASHOKA ENTERPRISES	A0588	10-Jan-19	303127	22-Jan-19	0.101	21-Nov-18	23BMAPP9007P1ZQ	864.00
99	ASHOKA ENTERPRISES	A0588	23-Jan-19	303249	30-Jan-19	115	27-Dec-18	23BMAPP9007P1ZQ	1,620.00
100	ASHOKA ENTERPRISES	A0588	25-Mar-19	303967	29-Mar-19	137	20-Mar-19	23BMAPP9007P1ZQ	756.00
101	ASHOKA ENTERPRISES	A0588	25-Mar-19	303966	29-Mar-19	135	17-Mar-19	23BMAPP9007P1ZQ	180.00
102	ASHOKA ENTERPRISES	A0588	25-Mar-19	303968	29-Mar-19	134	17-Mar-19	23BMAPP9007P1ZQ	1,026.00
103	ASHOKA ENTERPRISES	A0588	27-Mar-19	304003	29-Mar-19	136	17-Mar-19	23BMAPP9007P1ZQ	1,215.00
104	ASHOKA ENTERPRISES	A0588	21-Mar-18	303197	27-Mar-18 AE/17-18/23		23-Sep-17	23BMAPP9007P1ZQ	4,150.00
105	ASHOKA ENTERPRISES	M0272	26-Dec-17	302344	08-Jan-18 AE/17-18/60		29-Nov-17	23BMAPP9007P1ZQ	4,496.00
106	ASHOKA ENTERPRISES	M0272	29-Mar-18	303292	31-Mar-18 AE/17-18/103		04-Mar-18	23BMAPP9007P1ZQ	1,116.00
ASHOKA ENTERPRISES Total									22,425.00
107	AZAD ENGINEERING	A0595	30-Jan-18	302652	06-Feb-18 AEW/17-18/05		05-Jan-18	09BGZPC5758H1ZO	1,242.00
AZAD ENGINEERING Total									1,242.00
108	B.D.MOTOR GARAGE	B0669	24-Dec-18	302942	07-Jan-19	4	14-Dec-18	09ADIPN6826A1ZK	7,296.00
109	B.D.MOTOR GARAGE	B0669	27-Feb-19	303672	07-Mar-19 BD/2018-19/05		28-Jan-19	09ADIPN6826A1ZK	2,762.00
B.D.MOTOR GARAGE Total									10,058.00
110	BALJEET SHAH	101864	03-Dec-17	302108	04-Dec-17 BS/17-18/01 TO04		11-Nov-17	23CLEPB4455R1ZV	13,410.00
111	BALJEET SHAH	101864	17-Dec-17	302230	19-Dec-17 BS/17-18/05,		02-Dec-17	23CLEPB4455R1ZV	3,793.00
112	BALJEET SHAH	101864	08-Mar-18	303022	09-Mar-18 BS/17-18/06&07		09-Feb-18	23CLEPB4455R1ZV	7,955.00
113	BALJEET SHAH	101864	17-Apr-18	300207	21-Apr-18 BS/17-18/08,.		30-Mar-18	23CLEPB4455R1ZV	3,828.00
114	BALJEET SHAH	101864	11-May-18	300410	16-May-18 BS/18-19/09,		23-Apr-18	23CLEPB4455R1ZV	4,288.00
115	BALJEET SHAH	101864	30-May-18	300608	01-Jun-18 BS/2018-19/10,		19-May-18	23CLEPB4455R1ZV	4,870.00
116	BALJEET SHAH	101864	10-Jul-18	301058	12-Jul-18 BS/2018-19/11		02-Jun-18	23CLEPB4455R1ZV	4,974.00
117	BALJEET SHAH	101864	15-Jul-18	301107	25-Jul-18 BS/2018-19/12,		12-Jul-18	23CLEPB4455R1ZV	4,953.00

118	BALJEET SHAH	101864	31-Oct-18	302351	01-Nov-18 BS/2018-19/13 &14	02-Aug-18 23CLEPB4455R1ZV	7,933.00
119	BALJEET SHAH	101864	27-Dec-18	302975	28-Dec-18 BS/2018-19/17/,02	15-Nov-18 23CLEPB4455R1ZV	9,829.00
120	BALJEET SHAH	101864	26-Jan-19	303276	30-Jan-19 bs/2018-19/04	04-Jan-19 23CLEPB4455R1ZV	4,148.00
121	BALJEET SHAH	101864	28-Feb-19	303684	05-Mar-19 15,16,19,20	15-Nov-18 23CLEPB4455R1ZV	11,959.00
122	BALJEET SHAH	101864	28-Feb-19	303683	28-Feb-19 BS/2018-19/05	01-Feb-19 23CLEPB4455R1ZV	4,141.00
	BALJEET SHAH Total						86,081.00
123	BASANT LAL SHYAM SUNDER M0272		06-Mar-18	303014	14-Mar-18 BLSS/17-18/48	05-Feb-18 23AEVPA2189K1Z7	2,426.00
	BASANT LAL SHYAM SUNDER Total						2,426.00
124	BHAGWAN SINGH B0617		19-Sep-17	301485	25-Sep-17	181 04-Jul-17 09DFUPS4001D3Z9	454.00
125	BHAGWAN SINGH B0617		23-Sep-17	301530	25-Sep-17 BS/17-18/09	06-Sep-17 09DFUPS4001D3Z9	8,100.00
126	BHAGWAN SINGH B0617		04-Sep-18	301649	21-Sep-18 BS/18-19/046	31-Jul-18 09DFUPS4001D3Z9	52.00
	BHAGWAN SINGH Total						8,606.00
127	BHASKAR ENTERPRISES B0156		25-Jan-19	390356	30-Jan-19 BE/2018-19/18	03-Oct-18 23AZZPS5874N1Z2	7,269.00
	BHASKAR ENTERPRISES Total						7,269.00
128	BHOLA SINGH B0768		10-Oct-17	301608	11-Oct-17 BS/17-18/01TO08	23-Sep-17 09ENIPS6297E1Z9	17,112.00
129	BHOLA SINGH B0768		05-Jan-18	302417	24-Jan-18 BS/17-18/09	23-Oct-17 09ENIPS6297E1Z9	220.00
	BHOLA SINGH Total						17,332.00
130	BISHEN & BROTHERS B0340		15-Sep-18	301791	28-Sep-18 B&B/18-19/02	20-Jul-18 09ALTPS1751L1ZA	82,576.00
	BISHEN & BROTHERS Total						82,576.00
131	BRIJESH KUMAR DWIVEDI B0750		18-Jan-19	303205	21-Jan-19	19 04-Jan-19 09AJJPD3708Q1ZS	2,860.00
132	BRIJESH KUMAR DWIVEDI B0750		17-Feb-19	303561	18-Feb-19 BKD/2018-19/20	04-Feb-19 09AJJPD3708Q1ZS	2,816.00
133	BRIJESH KUMAR DWIVEDI B0750		26-Mar-19	303996	27-Mar-19 BKD/2018-19/21	02-Mar-19 09AJJPD3708Q1ZS	2,608.00
	BRIJESH KUMAR DWIVEDI Total						8,284.00
134	C.S. INDUSTRIES C0007		06-Jan-18	400562	08-Jan-18 CSI/17-18/0001	12-Jul-17 19ALGPS2724N1ZJ	3,033.00
	C.S. INDUSTRIES Total						3,033.00
135	CENTRAL ENGINEERS C0154		16-Sep-17	390168	20-Sep-17 17-18/1	29-Aug-17 23AACQP2197C2ZY	7,082.00
136	CENTRAL ENGINEERS C0154		21-Dec-17	302267	25-Dec-17 CE/2017-18	21-Dec-17 23AACQP2197C2ZY	35,139.00
137	CENTRAL ENGINEERS C0154		29-Jan-19	390362	02-Feb-19 CE/2018-19/48	21-Jan-19 23AACQP2197C2ZY	7,599.00
	CENTRAL ENGINEERS Total						49,820.00
138	CHANDAN KUMAR C0310		19-Sep-17	301486	25-Sep-17 CKS/17-18/03	28-Aug-17 09EFRPS1837H3ZP	718.00
139	CHANDAN KUMAR C0310		23-Sep-17	301531	25-Sep-17 CKS/17-18/08	06-Sep-17 09EFRPS1837H3ZP	8,100.00
	CHANDAN KUMAR Total						8,818.00
140	CHOTU STUDIO 103170		05-Nov-17	301804	09-Nov-17 ch/17-18/002	27-Sep-17 09AZSPR7028Q1Z4	602.00
141	CHOTU STUDIO 103170		28-Nov-17	302058	11-Dec-17 CS/17-18/11	28-Nov-17 09AZSPR7028Q1Z4	450.00
142	CHOTU STUDIO 103170		06-Jan-18	302436	15-Jan-18 CS/17-18/13	19-Dec-17 09AZSPR7028Q1Z4	450.00
143	CHOTU STUDIO 103170		08-Mar-18	303030	14-Mar-18 CS/17-18/17	06-Feb-18 09AZSPR7028Q1Z4	2,088.00

144	CHOTU STUDIO	103170	26-Jan-19	303280	30-Jan-19	6	12-Jan-19 09AZSPR7028Q1Z4	305.00
145	CHOTU STUDIO	103170	26-Jan-19	303277	30-Jan-19 SC/2018-19/02		04-Jan-19 09AZSPR7028Q1Z4	225.00
146	CHOTU STUDIO	103170	26-Jan-19	303278	30-Jan-19 CS/2018-19/01		03-Jan-19 09AZSPR7028Q1Z4	602.00
147	CHOTU STUDIO	103170	26-Jan-19	303279	30-Jan-19	5	12-Jan-19 09AZSPR7028Q1Z4	305.00
148	CHOTU STUDIO	103170	19-Feb-19	303595	14-Mar-19	8	24-Jan-19 09AZSPR7028Q1Z4	610.00
CHOTU STUDIO Total								5,637.00
149	COMMERCIAL AUTOMOBILES M0272		22-Sep-17	301517	26-Sep-17	1180	08-Jul-17 23AACCC4267E1Z1	1,887.00
COMMERCIAL AUTOMOBILES LTD. Total								1,887.00
150	D D SINGH	D0272	14-Nov-17	301922	20-Nov-17 2nd & final		14-Nov-17 09AAJFD2651D2ZM	9,000.00
151	D D SINGH	D0272	15-Nov-17	301921	20-Nov-17 02nd & final		15-Nov-17 09AAJFD2651D2ZM	1,800.00
152	D D SINGH	D0272	27-Nov-17	302040	04-Dec-17 3rd on A/c Bill		25-Nov-17 09AAJFD2651D2ZM	3,826.00
D D SINGH Total								14,626.00
153	D K ENTERPRISES	D0268	18-Oct-17	301684	18-Oct-17 DKE/17-18/21		15-Oct-17 09ATYPK1325R1ZR	3,814.00
154	D K ENTERPRISES	D0268	23-Oct-17	301731	29-Oct-17 20, NO, OF BILLS		08-Sep-17 09ATYPK1325R1ZR	5,916.00
155	D K ENTERPRISES	D0268	15-Nov-17	301928	20-Nov-17 DKE/17-18/42,,		05-Nov-17 09ATYPK1325R1ZR	3,798.00
156	D K ENTERPRISES	D0268	15-Nov-17	301930	20-Nov-17 DKE/17-18/43,,		06-Nov-17 09ATYPK1325R1ZR	6,414.00
157	D K ENTERPRISES	D0268	15-Nov-17	301929	20-Nov-17 DKE/17-18/44,,		07-Nov-17 09ATYPK1325R1ZR	8,000.00
158	D K ENTERPRISES	D0268	11-Dec-17	302166	15-Dec-17 DK/20 NO ,OF BIL		04-Nov-17 09ATYPK1325R1ZR	5,924.00
159	D K ENTERPRISES	D0268	07-Feb-18	302714	09-Feb-18 DKE/17-18/47.		23-Jan-18 09ATYPK1325R1ZR	1,478.00
160	D K ENTERPRISES	D0268	08-Feb-18	302733	09-Feb-18 DKE/17-1846,		23-Jan-18 09ATYPK1325R1ZR	3,918.00
161	D K ENTERPRISES	D0268	08-Feb-18	302732	09-Feb-18 DKE/17-18/45,,,		23-Jan-18 09ATYPK1325R1ZR	4,026.00
162	D K ENTERPRISES	D0268	16-Mar-18	303147	22-Mar-18 DKE/17-18/57,		06-Mar-18 09ATYPK1325R1ZR	7,454.00
163	D K ENTERPRISES	D0268	30-Mar-18	30333	31-Mar-18 DKE/17-18/68,		28-Mar-18 09ATYPK1325R1ZR	6,318.00
164	D K ENTERPRISES	D0268	17-Apr-18	300208	20-Apr-18 DKE/18-19/01,		08-Apr-18 09ATYPK1325R1ZR	5,394.00
165	D K ENTERPRISES	D0268	17-Apr-18	300210	20-Apr-18 DKE/18-19/02,		08-Apr-18 09ATYPK1325R1ZR	3,830.00
166	D K ENTERPRISES	D0268	17-Apr-18	300209	20-Apr-18 DKE/18-19/03,		08-Apr-18 09ATYPK1325R1ZR	5,006.00
167	D K ENTERPRISES	D0268	27-Apr-18	300301	05-May-18 20 NO OF BILLS ,,		26-Mar-18 09ATYPK1325R1ZR	6,026.00
168	D K ENTERPRISES	D0268	15-Jun-18	300781	27-Jun-18 DKE/2018-19/04		06-Jun-18 09ATYPK1325R1ZR	5,378.00
169	D K ENTERPRISES	D0268	24-Jul-18	301204	27-Jul-18 DKE/2018-19/05,,,		04-Jul-18 09ATYPK1325R1ZR	6,842.00
170	D K ENTERPRISES	D0268	04-Sep-18	301652	08-Sep-18 DKE/2018-19/06		13-Aug-18 09ATYPK1325R1ZR	5,394.00
171	D K ENTERPRISES	D0268	06-Nov-18	302441	09-Nov-18 DKE/18-19/07		28-Oct-18 09ATYPK1325R1ZR	5,424.00
172	D K ENTERPRISES	D0268	28-Dec-18	302986	04-Jan-19 DKE/18-19/08		14-Dec-18 09ATYPK1325R1ZR	5,934.00
173	D K ENTERPRISES	D0268	21-Jan-19	303226	28-Jan-19 DKE/18-19/10		05-Jan-19 09ATYPK1325R1ZR	6,152.00
174	D K ENTERPRISES	D0268	21-Jan-19	303225	28-Jan-19 DKE/18-19/09		05-Jan-19 09ATYPK1325R1ZR	6,540.00
175	D K ENTERPRISES	D0268	13-Mar-19	303854	16-Mar-19 DKE/18-19/29		27-Feb-19 09ATYPK1325R1ZR	13,313.00
D K ENTERPRISES Total								1,32,293.00

176	D.K.TRADERS	D0305	08-Aug-17	400259	11-Aug-17	1	17-Jul-17 23AMTPC6976G1ZO	15,808.90
177	D.K.TRADERS	D0305	26-Sep-17	400340	28-Sep-17	3	29-Aug-17 23AMTPC6976G1ZO	83.52
D.K.TRADERS Total								15,892.42
178	D.L.ENTERPRISES	D0146	01-Mar-19	303699	07-Mar-19 DLE18-19/42		17-Feb-19 09AUBPS0289A1ZQ	981.00
179	D.L.ENTERPRISES	D0146	01-Mar-19	303698	07-Mar-19 DEL18-19/40		11-Feb-19 09AUBPS0289A1ZQ	2,128.00
180	D.L.ENTERPRISES	D0146	02-Mar-19	303711	07-Mar-19 DLE18-19/41		17-Feb-19 09AUBPS0289A1ZQ	6,742.00
181	D.L.ENTERPRISES	D0146	18-Mar-19	303896	27-Mar-19 DLE 18-19/43		24-Feb-19 09AUBPS0289A1ZQ	3,157.92
182	D.L.ENTERPRISES	D0146	18-Mar-19	303897	27-Mar-19 DLE 18-19/44		24-Feb-19 09AUBPS0289A1ZQ	2,029.68
183	D.L.ENTERPRISES	D0146	18-Mar-19	303898	27-Mar-19 DLE 18-19/45		27-Feb-19 09AUBPS0289A1ZQ	2,465.64
184	D.L.ENTERPRISES	D0146	26-Mar-19	303980	28-Mar-19 DLE18-19/47		10-Mar-19 09AUBPS0289A1ZQ	4,049.00
185	D.L.ENTERPRISES	D0146	26-Mar-19	303979	28-Mar-19 DLE18-19/48		13-Mar-19 09AUBPS0289A1ZQ	3,279.00
186	D.L.ENTERPRISES	D0146	30-Mar-19	304056	31-Mar-19 DLE/18-19/46		27-Feb-19 09AUBPS0289A1ZQ	4,666.00
D.L.ENTERPRISES Total								29,498.24
187	DEEP TRADERS	M0272	28-Mar-18	303299	31-Mar-18 DT/17-18/466		12-Mar-18 09BHRPM2550A1ZE	4,576.00
DEEP TRADERS Total								4,576.00
188	DEEPAK INFOSYSTEM	D0363	06-Nov-18	302435	12-Nov-18 DI/18-19/HDD/094		26-Oct-18 23EFNPS7710M1ZV	366.10
189	DEEPAK INFOSYSTEM	D0363	15-Dec-18	302832	05-Jan-19 DI/18-19/HDD/111		03-Dec-18 23EFNPS7710M1ZU	366.10
190	DEEPAK INFOSYSTEM	D0363	07-Feb-19	303430	15-Feb-19 DI/18-19/HDD/139		28-Jan-19 23EFNPS7710M1ZU	7,551.00
191	DEEPAK INFOSYSTEM	D0363	26-Mar-19	303976	29-Mar-19 DI/18-19/HDD/152		18-Mar-19 23EFNPS7710M1ZU	7,316.10
DEEPAK INFOSYSTEM Total								15,599.30
192	DEVENDRA KUMAR	D0304	31-Oct-18	302364	01-Nov-18 DKD/2018-19/05		05-Oct-18 09AYUPD7612F1Z7	3,046.00
193	DEVENDRA KUMAR	D0304	22-Nov-18	302580	23-Nov-18	6	05-Nov-18 09AYUPD7612F1Z7	3,164.00
194	DEVENDRA KUMAR	D0304	24-Dec-18	302949	25-Dec-18	7	04-Dec-18 09AYUPD7612F1Z7	2,998.00
195	DEVENDRA KUMAR	D0304	18-Jan-19	303206	21-Jan-19	8	04-Jan-19 09AYUPD7612F1Z7	2,968.00
196	DEVENDRA KUMAR	D0304	16-Feb-19	303562	18-Feb-19	9	04-Feb-19 09AYUPD7612F1Z7	2,920.00
197	DEVENDRA KUMAR	D0304	20-Mar-19	303923	26-Mar-19	10	02-Mar-19 09AYUPD7612F1Z7	2,702.00
DEVENDRA KUMAR Total								17,798.00
198	DHRUV ENTERPRISES	D0255	16-Jul-18	301116	02-Aug-18 DE/18-19/26		13-Jul-18 23ALJPP7395P1Z5	3,019.00
199	DHRUV ENTERPRISES	D0255	22-Aug-18	301500	04-Sep-18 DE/18-19/49		21-Aug-18 23ALJPP7395P1Z5	854.00
200	DHRUV ENTERPRISES	D0255	02-Oct-18	302044	11-Oct-18	71	24-Sep-18 23ALJPP7395P1Z5	503.54
201	DHRUV ENTERPRISES	D0255	15-Jan-19	303168	28-Jan-19	102	31-Dec-18 23ALJPP7395P1Z5	854.23
202	DHRUV ENTERPRISES	D0255	15-Feb-19	303549	27-Feb-19 DE/2018-19/122		12-Feb-19 23ALJPP7395P1Z5	854.23
203	DHRUV ENTERPRISES	D0255	21-Feb-19	303618	27-Feb-19 .123.		12-Feb-19 23ALJPP7395P1Z5	854.23
204	DHRUV ENTERPRISES	D0255	15-Mar-19	303871	28-Mar-19 DE/2018-19/130		08-Mar-19 23ALJPP7395P1Z5	854.23
DHRUV ENTERPRISES Total								7,793.46
205	DHURANDER SINGH	D0180	23-Jul-18	301198	27-Jul-18 2nd & final		24-Jul-18 09ATQPS8898F1ZG	1,800.00

206	DHURANDER SINGH	D0180	27-Dec-18	302980	05-Jan-19	13	05-Dec-18 09ATQPS8898F1ZG	829.00
	DHURANDER SINGH Total							2,629.00
207	DIAMOND TRADERS	D0136	04-Oct-18	390214	11-Oct-18 DT/2018-19/01		20-Aug-18 23AAQPI4072E3ZT	7,403.00
208	DIAMOND TRADERS	D0266	06-Nov-18	302437	14-Nov-18 DT/2018-19/03		27-Oct-18 23AAQPI4072E3ZT	6,972.00
209	DIAMOND TRADERS	D0266	12-Nov-18	302492	14-Nov-18 DT/2018-19/04		31-Oct-18 23AAQPI4072E3ZT	3,394.00
210	DIAMOND TRADERS	D0136	29-Mar-19	390420	30-Mar-19 DT/2018-19/06		18-Mar-19 23AAQPI4072E3ZT	15,825.00
211	DIAMOND TRADERS	D0136	29-Mar-19	390419	30-Mar-19 DT/2018-19/05		11-Mar-19 23AAQPI4072E3ZT	6,433.00
	DIAMOND TRADERS Total							40,027.00
212	DR AMBEDKAR SHRAM	D0284	05-Apr-18	300045	14-Apr-18 2nd on a/c		03-Apr-18 09AAAAD4677M1Z9	9,611.00
213	DR AMBEDKAR SHRAM	D0284	30-Jul-18	390116	01-Aug-18 218-19/04		19-Jul-18 09AAAAD4677M1Z9	62,814.00
214	DR AMBEDKAR SHRAM	D0284	30-Jan-19	390369	07-Feb-19 2018-19/06		08-Dec-18 09AAAAD4677M1Z9	34,304.70
215	DR AMBEDKAR SHRAM	D0284	30-Jan-19	390370	07-Feb-19 2018-19/05		08-Dec-18 09AAAAD4677M1Z9	8,849.68
	DR AMBEDKAR SHRAM Total							1,15,579.38
216	DREAM EVENTS	D0354	06-Jan-18	302437	11-Jan-18 DE/17-18/169		30-Nov-17 23ALNPJ3397H2ZT	476.00
217	DREAM EVENTS	D0354	18-Feb-18	302853	21-Feb-18		23ALNPJ3397H2ZT	5,350.00
218	DREAM EVENTS	D0354	17-Mar-18	303156	26-Mar-18 DE/17-18/19		28-Feb-18 23ALNPJ3397H2ZT	2,750.00
	DREAM EVENTS Total							8,576.00
219	DURGESWARI ENTERPRISES	D0319	22-Aug-17	301280	24-Aug-17 DE/17-18/01,		10-Aug-17 09DQNP9807P1ZI	4,530.00
220	DURGESWARI ENTERPRISES	D0319	23-Aug-17	301286	25-Aug-17 DE/17-18/02		10-Aug-17 09DQNP9807P1ZI	2,506.00
221	DURGESWARI ENTERPRISES	D0319	05-Sep-17	301367	06-Sep-17 DE/17-18/03		01-Sep-17 09DQNP9807P1ZI	2,176.00
222	DURGESWARI ENTERPRISES	D0319	06-Sep-17	301372	06-Sep-17 DE/17-18/04		01-Sep-17 09DQNP9807P1ZI	4,212.00
223	DURGESWARI ENTERPRISES	D0319	14-Oct-17	301646	15-Oct-17 DE/17-18/06		02-Oct-17 09DQNP9807P1ZI	3,674.00
224	DURGESWARI ENTERPRISES	D0319	14-Oct-17	301647	15-Oct-17 DE/17-18/05		02-Oct-17 09DQNP9807P1ZI	2,152.00
225	DURGESWARI ENTERPRISES	D0319	02-Nov-17	301790	03-Nov-17 DE/17-18/07,,,,,		02-Nov-17 09DQNP9807P1ZI	3,638.00
226	DURGESWARI ENTERPRISES	D0319	25-Nov-17	302034	27-Nov-17 DE/17-18/08,,		10-Nov-17 09DQNP9807P1ZI	2,218.00
227	DURGESWARI ENTERPRISES	D0319	05-Dec-17	302130	06-Dec-17 DE/17-18/10.,		01-Dec-17 09DQNP9807P1ZI	3,720.00
228	DURGESWARI ENTERPRISES	D0319	05-Dec-17	302125	06-Dec-17 DE/17-18/09,,		01-Dec-17 09DQNP9807P1ZI	2,104.00
229	DURGESWARI ENTERPRISES	D0319	06-Jan-18	302429	06-Jan-18 DE/17-18/11		01-Jan-18 09DQNP9807P1ZI	4,278.00
230	DURGESWARI ENTERPRISES	D0319	02-Feb-18	302677	02-Feb-18 DE/17-18/12.		01-Feb-18 09DQNP9807P1ZI	4,268.00
231	DURGESWARI ENTERPRISES	D0319	05-Mar-18	303003	06-Mar-18 DE/17-18/13.,		01-Mar-18 09DQNP9807P1ZI	4,472.00
232	DURGESWARI ENTERPRISES	D0319	05-Apr-18	300053	06-Apr-18 DE/18-19/14,		02-Apr-18 09DQNP9807P1ZI	4,314.00
233	DURGESWARI ENTERPRISES	D0319	29-May-18	300587	01-Jun-18 DE/18-19/15,		17-May-18 09DQNP9807P1ZI	4,308.00
234	DURGESWARI ENTERPRISES	D0319	19-Jun-18	300815	21-Jun-18 DE/2018-19/16		15-Jun-18 09DQNP9807P1ZI	3,992.00
235	DURGESWARI ENTERPRISES	D0319	13-Jul-18	301090	14-Jul-18 DE/2018-19/17		09-Jul-18 09DQNP9807P1ZI	3,972.00
236	DURGESWARI ENTERPRISES	D0319	13-Aug-18	301408	13-Aug-18 DE/2018-19/19		05-Aug-18 09DQNP9807P1ZI	2,370.00
237	DURGESWARI ENTERPRISES	D0319	13-Aug-18	301409	13-Aug-18 DE/2018-19/18		05-Aug-18 09DQNP9807P1ZI	4,014.00

238	DURGESWARI ENTERPRISES	D0319	13-Sep-18	301750	13-Sep-18 DE/2018-19/20,	02-Sep-18 09DQNPS9807P1ZI	4,028.00
239	DURGESWARI ENTERPRISES	D0319	06-Oct-18	302083	08-Oct-18 DE/2018-19/22	03-Oct-18 09DQNPS9807P1ZI	4,290.00
240	DURGESWARI ENTERPRISES	D0319	05-Nov-18	302421	05-Nov-18 DE/18-19/21&23	31-Oct-18 09DQNPS9807P1ZI	5,870.00
241	DURGESWARI ENTERPRISES	D0319	24-Dec-18	302936	24-Dec-18	24 26-Nov-18 09DQNPS9807P1ZI	2,998.00
242	DURGESWARI ENTERPRISES	D0319	27-Jan-19	303281	28-Jan-19 DE/2018-19/25	24-Jan-19 09DQNPS9807P1ZI	9,836.00
243	DURGESWARI ENTERPRISES	D0319	11-Feb-19	303471	11-Feb-19	27 02-Feb-19 09DQNPS9807P1ZI	3,272.00
244	DURGESWARI ENTERPRISES	D0319	16-Feb-19	303558	19-Feb-19	26 29-Jan-19 09DQNPS9807P1ZI	3,540.00
245	DURGESWARI ENTERPRISES	D0319	19-Feb-19	303589	19-Feb-19 DE/2018-19/28.	16-Feb-19 09DQNPS9807P1ZI	3,068.00
246	DURGESWARI ENTERPRISES	D0319	07-Mar-19	303770	07-Mar-19	29 05-Mar-19 09DQNPS9807P1ZI	3,117.00
DURGESWARI ENTERPRISES Total							1,06,937.00
247	FIROZ AUTO ENGG WORKS	F0071	14-Oct-17	301659	29-Oct-17	3 01-Sep-17 09AAZPF6575A1ZB	252.00
248	FIROZ AUTO ENGG WORKS	F0071	23-Oct-17	301732	29-Oct-17 09, NO.OF BILLS	10-Aug-17 09AAZPF6575A1ZB	2,496.00
249	FIROZ AUTO ENGG WORKS	F0071	25-Oct-17	301745	29-Oct-17 09 of bill	10-Aug-17 09AAZPF6575A1ZB	2,534.00
250	FIROZ AUTO ENGG WORKS	F0071	30-Nov-17	302082	06-Dec-17 23 NO, OF BILLS	30-Nov-17 09AAZPF6575A1ZB	6,352.00
251	FIROZ AUTO ENGG WORKS	F0071	23-Feb-18	302897	26-Feb-18 FAEW/17-18/53,	09-Feb-18 09AAZPF6575A1ZB	5,416.00
252	FIROZ AUTO ENGG WORKS	F0071	24-Feb-18	302905	26-Feb-18 FAEW/17-18/54,	04-Feb-18 09AAZPF6575A1ZB	5,076.00
253	FIROZ AUTO ENGG WORKS	F0071	05-Mar-18	302990	07-Mar-18 FAEW/17-18/56.	26-Feb-18 09AAZPF6575A1ZB	3,746.00
254	FIROZ AUTO ENGG WORKS	F0071	10-Mar-18	303058	22-Mar-18 FAEW/17-18/55.,	19-Feb-18 09AAZPF6575A1ZB	3,342.00
255	FIROZ AUTO ENGG WORKS	F0071	05-Apr-18	300044	10-Apr-18 FAEW/17-18/79,.	31-Mar-18 09AAZPF6575A1ZB	4,104.00
256	FIROZ AUTO ENGG WORKS	F0071	05-Apr-18	300048	10-Apr-18 5NO, OF BILL	28-Feb-18 09AAZPF6575A1ZB	1,320.00
257	FIROZ AUTO ENGG WORKS	F0071	06-Apr-18	300043	10-Apr-18 FAEW/17-18/78,	31-Mar-18 09AAZPF6575A1ZB	4,402.00
258	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300143	16-Apr-18 FAEW/17-18/80,	31-Mar-18 09AAZPF6575A1ZB	7,500.00
259	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300144	16-Apr-18 FAEW/17-18/81	31-Mar-18 09AAZPF6575A1ZB	5,796.00
260	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300145	16-Apr-18 FAEW/17-18/64,	21-Mar-18 09AAZPF6575A1ZB	3,936.00
261	FIROZ AUTO ENGG WORKS	F0071	18-Apr-18	300222	20-Apr-18 FAEW/17-18/65,	29-Mar-18 09AAZPF6575A1ZB	7,523.00
262	FIROZ AUTO ENGG WORKS	F0071	27-Apr-18	300304	05-May-18 10 NO, OF BILLS,.	02-Feb-18 09AAZPF6575A1ZB	2,834.00
263	FIROZ AUTO ENGG WORKS	F0071	14-May-18	300437	22-May-18 FAEW/18-19/82,	08-May-18 09AAZPF6575A1ZB	4,814.00
264	FIROZ AUTO ENGG WORKS	F0071	24-May-18	300536	01-Jun-18 FAEW/18-19/84	15-May-18 09AAZPF6575A1ZB	4,380.00
265	FIROZ AUTO ENGG WORKS	F0071	11-Jun-18	300718	15-Jun-18 FAEW/2018-19/83	18-May-18 09AAZPF6575A1ZB	3,836.00
266	FIROZ AUTO ENGG WORKS	F0071	11-Jun-18	300725	15-Jun-18 FAEW/2018-19/86	01-Jun-18 09AAZPF6575A1ZB	4,963.00
267	FIROZ AUTO ENGG WORKS	F0071	23-Jul-18	301193	25-Jul-18 FAEW/18/86,87 &88	28-Jun-18 09AAZPF6575A1ZB	11,347.00
268	FIROZ AUTO ENGG WORKS	F0071	22-Aug-18	301497	31-Aug-18 FAEW/2018-19/94	14-Aug-18 09AAZPF6575A1ZB	3,045.00
269	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301519	27-Aug-18 FAEW/2018-19/932.,	13-Aug-18 09AAZPF6575A1ZB	2,823.00
270	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301521	27-Aug-18 FAEW/2018-19/91,	13-Aug-18 09AAZPF6575A1ZB	7,196.00
271	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301520	27-Aug-18 FAEW/2018-19/30,	13-Aug-18 09AAZPF6575A1ZB	1,389.00
272	FIROZ AUTO ENGG WORKS	F0071	24-Aug-18	301545	06-Sep-18 FAEW/2018-19/93,	14-Aug-18 09AAZPF6575A1ZB	1,452.00

273	FIROZ AUTO ENGG WORKS	F0071	27-Aug-18	301564	31-Aug-18	FAEW/2018-19/85	26-May-18	09AAZPF6575A1ZB	5,214.00	
274	FIROZ AUTO ENGG WORKS	F0071	11-Dec-18	302787	14-Dec-18	FAEW/18-19/110	21-Nov-18	09AAZPF6575A1ZB	5,276.00	
275	FIROZ AUTO ENGG WORKS	F0071	11-Dec-18	302788	14-Dec-18	FAEW/18-19/111	21-Nov-18	09AAZPF6575A1ZB	5,318.00	
276	FIROZ AUTO ENGG WORKS	F0071	24-Dec-18	302941	02-Jan-19		112	14-Dec-18	09AAZPF6575A1ZB	3,954.00
277	FIROZ AUTO ENGG WORKS	F0071	28-Dec-18	302990	02-Jan-19	FAE/18-19/96		27-Oct-18	09AAZPF6575A1ZB	3,374.00
278	FIROZ AUTO ENGG WORKS	F0071	17-Jan-19	303179	21-Jan-19	FAEW/18-19/117		04-Jan-19	09AAZPF6575A1ZB	5,949.00
279	FIROZ AUTO ENGG WORKS	F0071	29-Jan-19	390361	01-Feb-19	FAEW/18-19/116		04-Jan-19	09AAZPF6575A1ZB	2,691.00
280	FIROZ AUTO ENGG WORKS	F0071	01-Feb-19	303325	09-Feb-19		114	02-Jan-19	09AAZPF6575A1ZB	6,076.00
281	FIROZ AUTO ENGG WORKS	F0071	01-Feb-19	303326	09-Feb-19		115	02-Jan-19	09AAZPF6575A1ZB	4,036.00
282	FIROZ AUTO ENGG WORKS	F0071	13-Feb-19	303510	22-Feb-19	FAEW/18-19/118		30-Jan-19	09AAZPF6575A1ZB	3,374.00
283	FIROZ AUTO ENGG WORKS	F0071	24-Feb-19	303647	27-Feb-19	FAEW18-19/119		18-Jan-19	09AAZPF6575A1ZB	2,992.00
284	FIROZ AUTO ENGG WORKS	F0071	27-Feb-19	303671	07-Mar-19	FAEW/18-19/113		23-Dec-18	09AAZPF6575A1ZB	5,292.00
	FIROZ AUTO ENGG WORKS Total								1,65,420.00	
285	FIVE STAR	F0054	05-Oct-17	301557	10-Nov-17	fst/17-18/001		08-Sep-17	23BULPM6721N1Z7	4,660.00
	FIVE STAR Total								4,660.00	
286	G.L. ENGG. WORKS	G0185	18-Mar-19	303893	18-Mar-19		52	13-Mar-19	09AAJFG3992Q2ZE	2,75,627.00
	G.L. ENGG. WORKS Total								2,75,627.00	
287	GANESH ENTERPRISES	G0341	12-Feb-18	400676	16-Feb-18	GE/2017-18/03		15-Dec-17	09DNMPS7061H2ZB	1,387.58
288	GANESH ENTERPRISES	M0272	25-Dec-17	302315	05-Jan-18	GE/17-18/02		20-Dec-17	09DNMPS7061H2ZB	400.00
	GANESH ENTERPRISES Total								1,787.58	
289	GITA DEVI	G0365	09-Feb-19	303445	23-Feb-19	GD/2018-19/10		06-Jan-19	09CGFPD2951N1Z4	3,008.00
290	GITA DEVI	G0365	02-Mar-19	303707	07-Mar-19	GD/2018-19/11		07-Feb-19	09CGFPD2951N1Z4	3,000.00
	GITA DEVI Total								6,008.00	
291	GLASS PLY WOOD	G0072	23-Sep-18	301924	04-Oct-18		228	28-Jul-18	09AAOFG2245H1Z9	2,260.00
	GLASS PLY WOOD Total								2,260.00	
292	GUDIA GENERAL	G0228	04-Feb-19	303378	15-Feb-19		454	25-Dec-18	23AGEPA6633R1Z9	5,083.00
293	GUDIA GENERAL	G0228	09-Mar-19	303810	28-Mar-19	488 & 489		06-Feb-19	23AGEPA6633R1Z9	1,329.00
	GUDIA GENERAL Total								6,412.00	
294	GUPTA SOUND	102622	12-Jun-18	300744	29-Jun-18		37	12-Jun-18	09EZYPS9848R1ZB	304.00
295	GUPTA SOUND	102622	13-Sep-18	301755	29-Sep-18		39	16-Aug-18	09EZYPS9848R1ZB	1,512.00
296	GUPTA SOUND	102622	18-Sep-18	301798	29-Sep-18		41	08-Sep-18	09EZYPS9848R1ZB	360.00
297	GUPTA SOUND	102622	14-Oct-17	301655	29-Oct-17		13	30-Aug-17	09EZYPS9848R1ZB	382.00
298	GUPTA SOUND	102622	02-Nov-17	301791	09-Nov-17	gsl/17-18/004		30-Aug-17	09EZYPS9848R1ZB	1,368.00
299	GUPTA SOUND	102622	08-Dec-17	302345	08-Jan-18	GSL/17-18/24		18-Dec-17	09EZYPS9848R1ZB	2,664.00
300	GUPTA SOUND	102622	22-Feb-18	303029	14-Mar-18	GSL/17-18/33		22-Feb-18	09EZYPS9848R1ZB	1,476.00
301	GUPTA SOUND	102622	09-Nov-18	302476	07-Jan-19		38	15-Jul-18	09EZYPS9848R1ZB	1,620.00

302	GUPTA SOUND	102622	23-Dec-18	302910	16-Jan-19	42	16-Nov-18 09EZYPS9848R1ZB	1,800.00
303	GUPTA SOUND	102622	23-Dec-18	302913	22-Jan-19	44	04-Dec-18 09EZYPS9848R1ZB	450.00
304	GUPTA SOUND	102622	09-Feb-19	303449	27-Feb-19	47	05-Feb-19 09EZYPS9848R1ZB	360.00
305	GUPTA SOUND	102622	09-Mar-19	303818	14-Mar-19	43	02-Dec-18 09EZYPS9848R1ZB	2,286.00
GUPTA SOUND Total								14,582.00
306	GYANENDRA PRATAP SINGH K G0354		05-Oct-17	390182	16-Oct-17 17-18/13		05-Jul-17 09AGPPK5359K1ZN	27,706.00
307	GYANENDRA PRATAP SINGH K G0354		05-Oct-17	390181	16-Oct-17 17-18/10		14-Jun-17 09AGPPK5359K1ZN	26,882.00
308	GYANENDRA PRATAP SINGH K G0354		20-Dec-17	390247	06-Jan-18 GPSKSA/16-17/011		04-Dec-17 09AGPPK5359K1ZN	27,190.64
309	GYANENDRA PRATAP SINGH K G0354		20-Dec-17	390248	29-Dec-17 GPSKSA/16-17/12		09-Dec-17 09AGPPK5359K1ZN	553.76
GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY Total								82,332.40
310	HARSH ENTERPRISES	102581	26-Jul-18	301222	21-Aug-18 HE/18-19/19		30-Jun-18 23CXWPS8663J1ZE	732.00
311	HARSH ENTERPRISES	H0195	24-Oct-18	302239	08-Nov-18	18	01-Oct-18 09ASIPM7385C1ZE	1,620.00
312	HARSH ENTERPRISES	H0195	23-Dec-18	302915	12-Jan-19	20	07-Nov-18 09ASIPM7385C1ZE	152.00
313	HARSH ENTERPRISES	H0195	09-Mar-19	303806	11-Mar-19 18-19/27		01-Mar-19 09ASIPM7385C1ZE	22,234.00
314	HARSH ENTERPRISES	H0195	20-Mar-19	303929	28-Mar-19	22	16-Jan-19 09ASIPM7385C1ZE	1,440.00
HARSH ENTERPRISES Total								26,178.00
315	HIMANSHU RATNA SECURITY ,	103166	10-Dec-18	302765	12-Dec-18	6	14-Nov-18 09ABAPH7090Q1Z3	567.00
316	HIMANSHU RATNA SECURITY ,	103166	10-Dec-18	302765	12-Dec-18	6	14-Nov-18 09ABAPH7090Q1Z3	567.00
317	HIMANSHU RATNA SECURITY ,	103166	10-Dec-18	302765	12-Dec-18	6	14-Nov-18 09ABAPH7090Q1Z3	11,335.68
318	HIMANSHU RATNA SECURITY ,	103166	10-Dec-18	302765	12-Dec-18	6	14-Nov-18 09ABAPH7090Q1Z3	11,335.68
HIMANSHU RATNA SECURITY AGENCY Total								23,805.36
319	HINDUSTHAN FACING	H0062	31-Aug-18	400435	01-Sep-18 HFI/D/18-19/14		22-Aug-18 19AACCH7730F1ZL	15,876.00
HINDUSTHAN FACING Total								15,876.00
320	HITESH KUMAR	102356	19-Mar-19	303912	20-Mar-19 HKA/3819/18-19/01		25-Feb-19 09AVIPA0796L1Z8	6,604.00
HITESH KUMAR Total								6,604.00
321	I.P.ASSOCIATES	I0009	28-Oct-17	301765	02-Nov-17 2nd & final		27-Oct-17 23AABFI7115F1ZV	57,814.00
322	I.P.ASSOCIATES	I0009	01-Nov-17	301775	06-Nov-17 02nd & final		29-Oct-17 23AABFI7115F1ZV	2,161.00
I.P.ASSOCIATES Total								59,975.00
323	INTELLICON PVT LTD	103064	10-Nov-18	390265	20-Nov-18 AMP18-910140		16-Aug-18 24AAACI4324C1Z9	1,675.20
INTELLICON PVT LTD Total								1,675.20
324	J P YADAV	102234	11-Dec-18	302781	14-Dec-18	6	08-Dec-18 23AAKFJ7516A1ZL	3,40,343.00
J P YADAV Total								3,40,343.00
325	J.K.SUPPLIES &	J0324	27-Mar-19	401206	29-Mar-19 JK/18/280		19-Feb-19 23AACJ9988P1ZL	2,51,224.38
J.K.SUPPLIES & Total								2,51,224.38
326	J.P ENTERPRISES	J0117	30-Jan-18	400694	09-Mar-18 J011717180014		24-Dec-17 09AISPM4881F2ZM	1,137.15
327	J.P ENTERPRISES	J0117	18-Feb-19	400996	22-Feb-19 J-70		04-Feb-19 09AISPM4881F2ZM	1,512.00

328	J.P ENTERPRISES	J0117	27-Feb-19	401021	28-Feb-19 J-72	05-Feb-19	09AISPM4881F2ZM	1,520.28
329	J.P ENTERPRISES	J0117	27-Feb-19	401022	28-Feb-19 J-71	05-Feb-19	09AISPM4881F2ZM	1,522.80
J.P ENTERPRISES Total								5,692.23
330	JAI MAA	J0172	26-Mar-19	303977	29-Mar-19 MV-1718-211	04-Mar-19	23AIDPJ6530D2ZS	7,200.00
331	JAI MAA	J0172	30-Mar-19	304054	31-Mar-19 MV-1718-212	27-Mar-19	23AIDPJ6530D2ZS	1,727.55
332	JAI MAA	J0172	30-Mar-19	304053	31-Mar-19 MV-1718-210	20-Mar-19	23AIDPJ6530D2ZS	7,545.60
JAI MAA Total								16,473.15
333	JITENDRA CHATURVEDI	J0331	06-Jan-19	303063	07-Jan-19	205	26-Dec-18 09AROPC3176G1ZN	5,824.00
334	JITENDRA CHATURVEDI	J0331	06-Jan-19	303062	07-Jan-19	204	26-Dec-18 09AROPC3176G1ZN	5,828.00
335	JITENDRA CHATURVEDI	J0331	22-Jan-19	303240	23-Jan-19	210	05-Jan-19 09AROPC3176G1ZN	2,786.00
336	JITENDRA CHATURVEDI	J0331	21-Feb-19	303614	21-Feb-19	211	14-Feb-19 09AROPC3176G1ZN	2,772.00
337	JITENDRA CHATURVEDI	J0331	23-Aug-17	301285	30-Aug-17 JC/17-18/01		10-Aug-17 09AROPC3176G1ZN	3,276.00
338	JITENDRA CHATURVEDI	J0331	05-Sep-17	301368	06-Sep-17 JC/17-18/03		01-Sep-17 09AROPC3176G1ZN	2,836.00
339	JITENDRA CHATURVEDI	J0331	14-Oct-17	301645	15-Oct-17 JC/17-18/04		02-Oct-17 09AROPC3176G1ZN	2,832.00
340	JITENDRA CHATURVEDI	J0331	24-Oct-17	301739	03-Nov-17 JC/17-18/26,.		10-Oct-17 09AROPC3176G1ZN	11,878.00
341	JITENDRA CHATURVEDI	J0331	17-Nov-17	301948	18-Nov-17 JC/17-18/24,.		16-Nov-17 09AROPC3176G1ZN	2,880.00
342	JITENDRA CHATURVEDI	J0331	25-Nov-17	302035	27-Nov-17 JC/17-18/22,.		10-Oct-17 09AROPC3176G1ZN	9,530.00
343	JITENDRA CHATURVEDI	J0331	05-Dec-17	302127	06-Dec-17 JC/17-18/29,.		01-Dec-17 09AROPC3176G1ZN	2,834.00
344	JITENDRA CHATURVEDI	J0331	16-Dec-17	302226	18-Dec-17 JC/17-18/30.		10-Dec-17 09AROPC3176G1ZN	7,688.00
345	JITENDRA CHATURVEDI	J0331	05-Jan-18	302425	06-Jan-18 JC/17-18/30,		01-Jan-18 09AROPC3176G1ZN	3,380.00
346	JITENDRA CHATURVEDI	J0331	02-Feb-18	302667	02-Feb-18 JC/17-18/31,		01-Feb-18 09AROPC3176G1ZN	3,414.00
347	JITENDRA CHATURVEDI	J0331	08-Feb-18	302728	08-Feb-18 JC/17-18/31		01-Feb-18 09AROPC3176G1ZN	7,938.00
348	JITENDRA CHATURVEDI	J0331	05-Mar-18	303000	06-Mar-18 JC/17-18/48		01-Mar-18 09AROPC3176G1ZN	3,260.00
349	JITENDRA CHATURVEDI	J0331	05-Apr-18	300054	06-Apr-18 JC/18-19/43,		02-Apr-18 09AROPC3176G1ZN	3,460.00
350	JITENDRA CHATURVEDI	J0331	29-May-18	300585	01-Jun-18 JC/18-19/48,		17-May-18 09AROPC3176G1ZN	3,406.00
351	JITENDRA CHATURVEDI	J0331	19-Jun-18	300819	21-Jun-18 JC/2018-19/54		15-Jun-18 09AROPC3176G1ZN	3,064.00
352	JITENDRA CHATURVEDI	J0331	13-Jul-18	301089	14-Jul-18 JC/2018-19/55		05-Jul-18 09AROPC3176G1ZN	2,982.00
353	JITENDRA CHATURVEDI	J0331	13-Aug-18	301405	13-Aug-18 JC/2018-19/61		05-Aug-18 09AROPC3176G1ZN	3,080.00
JITENDRA CHATURVEDI Total								94,948.00
354	JOY GLOBAL	J0354	30-Mar-19	401234	31-Mar-19 MP0003000175		10-Jan-19 23AAACJ8033D1Z2	5,47,964.56
JOY GLOBAL Total								5,47,964.56
355	K.K. ENTERPRISES	K0215	14-Feb-19	400975	18-Feb-19 KKE/2018-19/57		05-Feb-19 09BBTPS5748A2Z3	1,436.00
356	K.K. ENTERPRISES	K0215	28-Feb-19	401039	04-Mar-19 KKE/2018-19/58		16-Feb-19 09BBTPS5748A2Z3	1,497.60
K.K. ENTERPRISES Total								2,933.60
357	KAMALA	K0206	27-Feb-19	401023	28-Feb-19 KE/2018-19/40		11-Feb-19 09AYVPS6398C1ZG	1,519.56

KAMALA Total							1,519.56
358	KANTI SHARMA	K0478	05-Sep-17	301366	06-Sep-17 KS/17-18/01	01-Sep-17 09AXHPS2958R1ZB	8,194.00
359	KANTI SHARMA	K0478	14-Oct-17	301644	15-Oct-17 KS/17-18/02	02-Oct-17 09AXHPS2958R1ZB	3,840.00
360	KANTI SHARMA	K0478	17-Nov-17	301947	18-Nov-17 KS/17-18/03,,	16-Nov-17 09AXHPS2958R1ZB	3,930.00
361	KANTI SHARMA	K0478	05-Dec-17	302126	06-Dec-17 KS/17-18/04.,	01-Dec-17 09AXHPS2958R1ZB	3,844.00
362	KANTI SHARMA	K0478	05-Jan-18	302424	06-Jan-18 KS/17-18/05	01-Jan-18 09AXHPS2958R1ZB	3,978.00
363	KANTI SHARMA	K0478	02-Feb-18	302666	02-Feb-18 KS/17-18/06,	01-Feb-18 09AXHPS2958R1ZB	4,038.00
364	KANTI SHARMA	K0478	05-Mar-18	302999	06-Mar-18 KS/17-18/07,	01-Mar-18 09AXHPS2958R1ZB	3,816.00
365	KANTI SHARMA	K0478	05-Apr-18	300049	06-Apr-18 KS/18-19/08,	02-Apr-18 09AXHPS2958R1ZB	4,058.00
366	KANTI SHARMA	K0478	29-May-18	300588	01-Jun-18 KS/18-19/09,	17-May-18 09AXHPS2958R1ZB	4,010.00
367	KANTI SHARMA	K0478	19-Jun-18	300816	21-Jun-18 KS/2018-19/10	15-Jun-18 09AXHPS2958R1ZB	4,118.00
368	KANTI SHARMA	K0478	13-Jul-18	301088	14-Jul-18 KS/2018-19/11	05-Jul-18 09AXHPS2958R1ZB	4,112.00
369	KANTI SHARMA	K0478	13-Aug-18	301406	13-Aug-18 KS/2018-19/12	05-Aug-18 09AXHPS2958R1ZB	4,178.00
370	KANTI SHARMA	K0478	30-Oct-18	302323	31-Oct-18 KS/2018-19/13	25-Sep-18 09AXHPS2958R1ZB	4,132.00
371	KANTI SHARMA	K0478	03-Dec-18	302701	05-Dec-18 KS/18-19/14	21-Nov-18 09AXHPS2958R1ZB	4,480.00
372	KANTI SHARMA	K0478	01-Feb-19	303331	01-Feb-19	15 08-Jan-19 09AXHPS2958R1ZB	8,242.00
373	KANTI SHARMA	K0478	02-Mar-19	303710	02-Mar-19 KS/18-19/16	26-Feb-19 09AXHPS2958R1ZB	8,156.00
374	KANTI SHARMA	K0478	18-Mar-19	303899	18-Mar-19 KS/2018-19/17	12-Mar-19 09AXHPS2958R1ZB	3,906.00
KANTI SHARMA Total							81,032.00
375	KHADAN PRABHAVIT VISTHAP M0272		12-Dec-17	302173	18-Dec-17 1st & final	12-Dec-17 09AACAK3788J1Z4	7,419.00
376	KHADAN PRABHAVIT VISTHAP M0272		26-Jul-18	301226	24-Aug-18 01st & Final	26-Jul-18 09AACAK3788J1Z4	8,261.00
KHADAN PRABHAVIT VISTHAPIT SAMITI Total							15,680.00
377	KIRAN PANDEY	102789	10-Mar-19	303820	27-Mar-19	6 13-Feb-19 23BRUPP8869G1ZV	8,613.00
KIRAN PANDEY Total							8,613.00
378	KRISHNA ENTERPRISES	102175	08-Jan-18	302459	15-Jan-18 KE/17-18/212	27-Oct-17 23IKDPS5440D1Z9	720.00
KRISHNA ENTERPRISES Total							720.00
379	KUMAR CONSTN.	K0281	14-Sep-17	301431	15-Sep-17	5 22-Jul-17 09AAFFK8924J2ZU	61,600.00
KUMAR CONSTN. Total							61,600.00
380	KUSHWAHA TENT	K0435	23-Sep-18	301929	30-Sep-18	88 05-Sep-18 23AMSPK1252G1Z6	3,873.60
381	KUSHWAHA TENT	K0435	25-Sep-18	301938	04-Oct-18 KTH/18-19/089	05-Sep-18 23AMSPK1252G1Z6	405.00
382	KUSHWAHA TENT	K0435	05-Nov-18	302424	08-Nov-18 KTH/2018-19/131	04-Oct-18 23AMSPK1252G1Z6	12,537.00
383	KUSHWAHA TENT	K0435	08-Dec-18	302747	20-Dec-18 KTH/2018-19/167	03-Dec-18 23AMSPK1252G1Z6	5,823.00
384	KUSHWAHA TENT	K0435	09-Dec-18	302755	20-Dec-18 KTH/2018-19/168	03-Dec-18 23AMSPK1252G1Z6	1,042.00
385	KUSHWAHA TENT	K0435	25-Dec-17	302316	06-Jan-18 KTH/2017-18/076	01-Dec-18 23AMSPK1252G1Z6	6,480.00
386	KUSHWAHA TENT	K0435	07-Dec-18	302450	16-Jan-19	65 14-Jul-18 23AMSPK1252G1Z6	1,402.00
387	KUSHWAHA TENT	K0435	03-Jan-19	303027	16-Jan-19 KTH/2018-19/147	31-Oct-18 23AMSPK1252G1Z6	759.00

KUSHWAHA TENT Total							32,321.60
388	LALITA SINGH	L0158	22-Sep-17	301501	25-Sep-17 L/17-18/01	25-Aug-17 09AKSPL5932E1ZS	2,466.00
389	LALITA SINGH	L0158	06-Oct-17	301560	09-Oct-17 LS/17-18/02	07-Sep-17 09AKSPL5932E1ZS	2,162.00
390	LALITA SINGH	L0158	13-Dec-17	302183	15-Dec-17 LS/17-18/03&04	04-Nov-17 09AKSPL5932E1ZS	4,358.00
391	LALITA SINGH	L0158	08-Jan-18	302445	16-Jan-18 LS/17-18/05	05-Dec-17 09AKSPL5932E1ZS	2,172.00
392	LALITA SINGH	L0158	21-Feb-18	302878	23-Feb-18 LS/17-18/06,	09-Jan-18 09AKSPL5932E1ZS	2,206.00
393	LALITA SINGH	L0158	11-Mar-18	303059	16-Mar-18 LS/17-18/07.,	09-Feb-18 09AKSPL5932E1ZS	2,262.00
394	LALITA SINGH	L0158	30-Mar-18	303325	31-Mar-18 LS/17-18/08,	14-Mar-18 09AKSPL5932E1ZS	2,168.00
395	LALITA SINGH	L0158	02-May-18	300334	02-May-18 LS/18-19/09,	11-Apr-18 09AKSPL5932E1ZS	2,286.00
396	LALITA SINGH	L0158	08-Jun-18	300680	12-Jun-18 LS/2018-19/10,	05-May-18 09AKSPL5932E1ZS	2,398.00
LALITA SINGH Total							22,478.00
397	LAPPY COMPUTER SERVICES	M0272	06-Jan-18	302434	15-Jan-18 LPC/17-18/02	05-Dec-17 23EKGPS2810N1ZX	2,030.00
LAPPY COMPUTER SERVICES Total							2,030.00
398	LIMBU CATERERS	L0172	22-Sep-17	301518	25-Sep-17	239 28-Jun-17 09AFAPL1924M1ZC	12,216.00
399	LIMBU CATERERS	L0172	25-Sep-17	301540	26-Sep-17	58 04-Sep-17 09AFAPL1924M1ZC	2,508.00
400	LIMBU CATERERS	L0172	21-Oct-17	301709	26-Oct-17 17-18/0048	04-Sep-17 09AFAPL1924M1ZC	210.00
401	LIMBU CATERERS	L0172	16-Apr-18	300178	25-May-18 LC/17-18/202	31-Mar-18 09AFAPL1924M1ZC	140.00
402	LIMBU CATERERS	L0172	21-Apr-18	300265	26-Apr-18 LC/17-18/205	31-Mar-18 09AFAPL1924M1ZC	1,850.00
403	LIMBU CATERERS	L0172	12-May-18	300425	25-May-18 LC/17-18/206	31-Mar-18 09AFAPL1924M1ZC	2,752.00
404	LIMBU CATERERS	L0172	20-May-18	300494	25-May-18 LC/17-18/178	28-Feb-18 09AFAPL1924M1ZC	2,592.00
405	LIMBU CATERERS	L0172	30-May-18	300606	27-Jun-18	294 25-May-18 09AFAPL1924M1ZC	2,368.00
406	LIMBU CATERERS	L0172	25-Jun-18	300896	29-Jun-18	348 12-Jun-18 09AFAPL1924M1ZC	274.00
407	LIMBU CATERERS	L0172	04-Jul-18	300981	11-Jul-18	270 18-Mar-18 09AFAPL1924M1ZC	5,424.00
408	LIMBU CATERERS	L0172	21-Jul-18	301183	02-Aug-18	301 12-Jul-18 09AFAPL1924M1ZC	238.00
409	LIMBU CATERERS	L0172	31-Jul-18	301277	08-Aug-18 LC/18-19/286	15-Jan-18 09AFAPL1924M1ZC	16,802.00
410	LIMBU CATERERS	L0172	05-Aug-18	301321	16-Aug-18 LC/18-19/333	15-Jul-18 09AFAPL1924M1ZC	2,930.00
411	LIMBU CATERERS	L0172	11-Aug-18	301379	21-Aug-18	355 31-Jul-18 09AFAPL1924M1ZC	336.00
412	LIMBU CATERERS	L0172	23-Aug-18	301522	04-Sep-18 LC/18-19/354	30-Jul-18 09AFAPL1924M1ZC	2,830.00
413	LIMBU CATERERS	L0172	10-Sep-18	301716	19-Sep-18 LC/18-19/324	13-Apr-18 09AFAPL1924M1ZC	11,556.00
414	LIMBU CATERERS	L0172	25-Sep-18	301941	04-Oct-18	422 05-Sep-18 09AFAPL1924M1ZC	52.00
415	LIMBU CATERERS	L0172	29-Sep-18	302026	04-Oct-18	417 25-Sep-18 09AFAPL1924M1ZC	660.00
416	LIMBU CATERERS	L0172	15-Oct-18	302159	05-Nov-18 LIM17-18/374	17-Jul-18 09AFAPL1924M1ZC	1,690.00
417	LIMBU CATERERS	L0172	15-Oct-18	302160	05-Nov-18 LIM17-18/369	16-Jul-18 09AFAPL1924M1ZC	2,364.00
418	LIMBU CATERERS	L0172	24-Oct-18	302254	14-Nov-18 Lim17-18/417	04-Oct-18 09AFAPL1924M1ZC	48.00
419	LIMBU CATERERS	L0172	30-Oct-18	302326	05-Nov-18	439 30-Sep-18 09AFAPL1924M1ZC	572.00
420	LIMBU CATERERS	L0172	30-Oct-18	302327	05-Nov-18	440 30-Sep-18 09AFAPL1924M1ZC	572.00

421	LIMBU CATERERS	L0172	02-Nov-18	302382	05-Nov-18	416	04-Sep-18 09AFAPL1924M1ZC	2,006.00
422	LIMBU CATERERS	L0172	02-Nov-18	302381	05-Nov-18	437	04-Sep-18 09AFAPL1924M1ZC	2,962.00
423	LIMBU CATERERS	L0172	03-Nov-18	302410	29-Nov-18 LIM17-18/418		30-Sep-18 09AFAPL1924M1ZC	184.00
424	LIMBU CATERERS	L0172	08-Nov-18	302455	14-Nov-18 lim17-18/431		16-Oct-18 09AFAPL1924M1ZC	72.00
425	LIMBU CATERERS	L0172	20-Nov-18	302554	29-Nov-18	438	30-Sep-18 09AFAPL1924M1ZC	1,054.00
426	LIMBU CATERERS	L0172	22-Nov-18	302585	29-Nov-18	412	25-Jul-18 09AFAPL1924M1ZC	1,534.00
427	LIMBU CATERERS	L0172	24-Nov-18	302608	29-Nov-18	424	30-Aug-18 09AFAPL1924M1ZC	1,080.00
428	LIMBU CATERERS	L0172	24-Nov-18	302607	30-Nov-18	10	04-Oct-18 09AFAPL1924M1ZC	72.00
429	LIMBU CATERERS	L0172	26-Nov-18	302643	05-Dec-18	85	10-Jun-18 09AFAPL1924M1ZC	9,802.00
430	LIMBU CATERERS	L0172	28-Nov-18	302658	05-Dec-18 LIM/1/-18/456		24-Oct-18 09AFAPL1924M1ZC	1,050.00
431	LIMBU CATERERS	L0172	30-Nov-18	302670	05-Dec-18 LIM17-18/452		20-Nov-18 09AFAPL1924M1ZC	722.00
432	LIMBU CATERERS	L0172	03-Dec-18	302695	14-Dec-18	463	24-Oct-18 09AFAPL1924M1ZC	818.00
433	LIMBU CATERERS	L0172	17-Aug-17	301251	25-Aug-17	22	02-Aug-17 09AFAPL1924M1ZC	60,202.00
434	LIMBU CATERERS	L0172	06-Dec-18	302714	07-Jan-19 ,438		24-Nov-18 09AFAPL1924M1ZC	48.00
435	LIMBU CATERERS	L0172	09-Dec-18	302751	07-Jan-19	410	20-Oct-18 09AFAPL1924M1ZC	3,252.00
436	LIMBU CATERERS	L0172	09-Dec-18	302752	07-Jan-19	452	19-Jul-18 09AFAPL1924M1ZC	1,368.00
437	LIMBU CATERERS	L0172	09-Dec-18	302750	07-Jan-19	368	16-Jul-18 09AFAPL1924M1ZC	1,978.00
438	LIMBU CATERERS	L0172	23-Dec-18	302919	16-Jan-19	564	10-Dec-18 09AFAPL1924M1ZC	42.00
439	LIMBU CATERERS	L0172	07-Jan-19	303068	16-Jan-19	4247	29-Dec-18 09AFAPL1924M1ZC	162.00
440	LIMBU CATERERS	L0172	09-Jan-19	303119	28-Jan-19 LIM17-18/431		16-Oct-18 09AFAPL1924M1ZC	1,106.00
441	LIMBU CATERERS	L0172	11-Jan-19	303140	28-Jan-19	301	12-Dec-18 09AFAPL1924M1ZC	64.00
442	LIMBU CATERERS	L0172	11-Jan-19	303139	28-Jan-19	557	01-Dec-18 09AFAPL1924M1ZC	956.00
443	LIMBU CATERERS	L0172	18-Jan-19	303211	28-Jan-19	660	01-Oct-18 09AFAPL1924M1ZC	1,784.00
444	LIMBU CATERERS	L0172	05-Feb-19	303388	15-Feb-19	562	05-Jan-19 09AFAPL1924M1ZC	1,116.00
445	LIMBU CATERERS	L0172	09-Feb-19	303435	27-Feb-19	581	01-Jan-19 09AFAPL1924M1ZC	48.00
446	LIMBU CATERERS	L0172	15-Feb-19	303533	27-Feb-19 52, 12		20-Jan-19 09AFAPL1924M1ZC	192.00
447	LIMBU CATERERS	L0172	15-Feb-19	303532	27-Feb-19	59	28-Dec-18 09AFAPL1924M1ZC	274.00
448	LIMBU CATERERS	L0172	20-Feb-19	303608	27-Feb-19	559	16-Feb-19 09AFAPL1924M1ZC	2,142.00
449	LIMBU CATERERS	L0172	04-Mar-19	303716	11-Mar-19	600	27-Feb-19 09AFAPL1924M1ZC	99,894.92
450	LIMBU CATERERS	L0172	05-Mar-19	303743	11-Mar-19	735	03-Mar-19 09AFAPL1924M1ZC	1,096.00
451	LIMBU CATERERS	L0172	05-Mar-19	303745	11-Mar-19	662	05-Mar-19 09AFAPL1924M1ZC	3,738.00
452	LIMBU CATERERS	L0172	05-Mar-19	303744	11-Mar-19	701	05-Mar-19 09AFAPL1924M1ZC	596.00
453	LIMBU CATERERS	L0172	05-Mar-19	303746	11-Mar-19	582	12-Jan-19 09AFAPL1924M1ZC	2,988.00
454	LIMBU CATERERS	L0172	05-Mar-19	303742	11-Mar-19	736	03-Mar-19 09AFAPL1924M1ZC	3,012.00
455	LIMBU CATERERS	L0172	08-Mar-19	303797	26-Mar-19	582	09-Feb-19 09AFAPL1924M1ZC	52.00
456	LIMBU CATERERS	L0172	09-Mar-19	303808	14-Mar-19	570	20-Dec-18 09AFAPL1924M1ZC	2,392.00

457	LIMBU CATERERS	L0172	11-Mar-19	303824	15-Mar-19	665	10-Feb-19 09AFAPL1924M1ZC	1,192.00
458	LIMBU CATERERS	L0172	30-Mar-19	304050	30-Mar-19	703	29-Mar-19 09AFAPL1924M1ZC	722.00
459	LIMBU CATERERS	L0172	30-Mar-19	304049	30-Mar-19	691	29-Mar-19 09AFAPL1924M1ZC	3,542.00
LIMBU CATERERS Total								2,86,298.92
460	M.K.PETRO PRODUCTS INDIA I M0743		24-Jan-19	303259	02-Feb-19 01/NCL/18-19		15-Jan-19 09AAACM5049G1ZH	17,318.00
M.K.PETRO PRODUCTS INDIA PRIVATE LIMITED Total								17,318.00
461	M.K. ASSOCIATES	M0013	24-Jan-19	400916	30-Jan-19 EPIL-262 ,TM-180 &		02-Jan-19 23AAGFM7579Q1ZF	60,552.00
M.K. ASSOCIATES Total								60,552.00
462	M.K.ASSOCIATES	102615	16-Feb-19	303557	28-Feb-19	5	31-Jan-19 09ARXPG8264C1ZB	381.34
463	M.K.ASSOCIATES	102615	09-Mar-19	303811	28-Mar-19	6	27-Feb-19 09ARXPG8264C1ZB	457.60
464	M.K.ASSOCIATES	102615	20-Mar-19	303930	28-Mar-19	9	08-Mar-19 09ARXPG8264C1ZB	1,512.00
465	M.K.ASSOCIATES	102615	25-Mar-19	303972	28-Mar-19 MKA/2018-19/10		09-Mar-19 09ARXPG8264C1ZB	7,452.00
M.K.ASSOCIATES Total								9,802.94
466	DEEP TRADERS	103855	04-Mar-19	303722	14-Mar-19 473, 474		20-Jan-19 09BFRPM2550A1ZE	3,020.00
DEEP TRADERS Total								3,020.00
467	MANJU ELECTRICAL WORKS	103901	27-Mar-19	303997	29-Mar-19 MEW/2018-19/26		15-Mar-19 09JRBPS4408B1ZS	1,102.00
MANJU ELECTRICAL WORKS Total								1,102.00
468	SHTYARTHI FILMS EVENT MAN	103812	09-Feb-19	390382	09-Feb-19 002/2019		09-Feb-19 23CCHPS9482B1ZE	18,000.00
SHTYARTHI FILMS EVENT MANAGEMENT, ART AND CRAFTS Total								18,000.00
469	VINDHYAVASI CONSTRUCTION	103860	27-Mar-19	304005	29-Mar-19 2018-19/12		26-Feb-19 09ANTPS6701J1ZA	63,614.80
470	VINDHYAVASI CONSTRUCTION	103860	27-Mar-19	304004	30-Mar-19 2018-19/11		21-Feb-19 09ANTPS6701J1ZA	6,36,148.00
VINDHYAVASI CONSTRUCTION Total								6,99,762.80
471	MAA JANKI JEWELLERS	103071	09-Feb-19	303437	28-Feb-19	603	31-Dec-18 09ABIFM4738Q1ZE	154.00
MAA JANKI JEWELLERS Total								154.00
472	MAA JWALA PACKERS & MOVI	103419	14-Nov-18	302507	14-Nov-18	331	09-Nov-18 09AVLPK4009R2ZW	1,350.00
MAA JWALA PACKERS & MOVERS Total								1,350.00
473	MADHURI MISHARA	102699	23-Oct-18	390231	27-Oct-18 MM/2018-19/09		13-Oct-18 09CJIPM2944N1ZK	2,590.00
474	MADHURI MISHARA	102699	23-Oct-18	390230	27-Oct-18 MM/2018-19/08		13-Sep-18 09CJIPM2944N1ZK	2,524.00
MADHURI MISHARA Total								5,114.00
475	MAHAVEER & COMPANY	M0784	14-Oct-17	301656	15-Oct-17 PS/2017-18/33		02-Oct-17 23BTGPS0673D1ZU	78,398.00
MAHAVEER & COMPANY Total								78,398.00
476	MANISH KUMAR PANDEY	M0892	03-Feb-19	303365	08-Feb-19	20	03-Jan-19 09CDYPP2744M1ZI	4,162.00
477	MANISH KUMAR PANDEY	M0892	27-Mar-19	304012	29-Mar-19 MP18-19/22		10-Mar-19 09CDYPP2744M1ZI	8,050.00
MANISH KUMAR PANDEY Total								12,212.00
478	MANJU ELECTRICAL	M0098	30-Oct-17	301847	10-Nov-17 MEW/17-18/01		30-Oct-17 09COLPS6683C2ZB	14,042.00
MANJU ELECTRICAL Total								14,042.00

479	MANOJ ENTERPRISES	M0886	30-Jan-18	302656	06-Feb-18 ME/2018/03		03-Jan-18 09CJGPA5985B1ZY	756.00
480	MANOJ ENTERPRISES	M0886	15-May-18	300444	29-May-18 ME/17-18/05		17-Apr-18 09CJGPA5985B1ZY	3,044.00
481	MANOJ ENTERPRISES	M0886	31-Aug-18	301606	04-Sep-18 ME/18-19/07		18-Jul-18 09CJGPA5985B1ZY	2,517.00
482	MANOJ ENTERPRISES	M0886	03-Dec-18	302692	05-Jan-19 ME/2018/10		23-Nov-18 09CJGPA5985B1ZY	909.00
483	MANOJ ENTERPRISES	M0886	03-Dec-18	302693	05-Jan-19 ME/2018/09		23-Nov-18 09CJGPA5985B1ZY	1,830.00
484	MANOJ ENTERPRISES	M0886	03-Dec-18	302694	05-Jan-19 ME/2018/08		23-Nov-18 09CJGPA5985B1ZY	1,944.00
485	MANOJ ENTERPRISES	M0886	17-Jan-19	303189	28-Jan-19 ME/2018/11		10-Jan-19 09CJGPA5985B1ZY	6,668.50
	MANOJ ENTERPRISES Total							17,668.50
486	MAYANK CONSTRUCTION	M0758	11-Jan-19	390344	17-Jan-19 MC/KHD/10		22-Dec-18 09AAMFM9071B1Z3	75,008.00
	MAYANK CONSTRUCTION Total							75,008.00
487	MOHAMMAD JAYED KURAI SI	M0905	05-Feb-19	303393	05-Feb-19	9	20-Jan-19 09FXYPK7862J1Z8	2,834.00
488	MOHAMMAD JAYED KURAI SI	M0905	16-Feb-19	303563	18-Feb-19 MJK/18-19/10		06-Feb-19 09FXYPK7862J1Z8	2,848.00
489	MOHAMMAD JAYED KURAI SI	M0905	20-Nov-18	302564	22-Nov-18 MJK/2018-19/07		05-Nov-18 09FXYPK7862J1Z8	3,006.00
490	MOHAMMAD JAYED KURAI SI	M0905	15-Dec-18	302826	18-Dec-18 MJK/2018-19/08		06-Dec-18 09FXYPK7862J1Z8	2,944.00
	MOHAMMAD JAYED KURAI SI Total							11,632.00
491	MOTI DHABA CATERERS	M0272	13-Apr-18	300154	14-Apr-18 09		09-04-2018 09BXYPK1457R1Z9	19,980.00
	MOTI DHABA CATERERS Total							19,980.00
492	NARAYAN ENTERPRISES	N0133	09-Apr-18	300109	17-Apr-18 2nd and final		06-Apr-18 23AGSPR8215L1ZS	4,134.00
493	NARAYAN ENTERPRISES	N0185	02-Dec-17	303001	06-Dec-17 1st & final		02-Dec-17 23AGSPR8215L1ZS	95,682.00
494	NARAYAN ENTERPRISES	N0185	12-Dec-17	302179	15-Dec-17 1st on & final		12-Dec-17 23AGSPR8215L1ZS	1,15,644.00
	NARAYAN ENTERPRISES Total							2,15,460.00
495	NARYAN TENET	N0374	02-Nov-18	302387	30-Nov-18	141	18-Sep-18 23BUSPP9483P1ZC	2,700.00
	NARYAN TENET Total							2,700.00
496	NEW BHARAT TYRE	N0211	13-Feb-19	303504	18-Feb-19	2	28-Jan-19 09ACSPH3232R1ZX	4,064.00
497	NEW BHARAT TYRE	N0211	06-Mar-19	303751	14-Mar-19	5	29-Jan-19 09ACSPH3232R1ZX	1,688.00
498	NEW BHARAT TYRE	N0211	19-Mar-19	303911	28-Mar-19	7	13-Feb-19 09ACSPH3232R1ZX	296.00
499	NEW BHARAT TYRE	N0211	22-Mar-19	303941	28-Mar-19	3	29-Jan-19 09ACSPH3232R1ZX	1,312.00
500	NEW BHARAT TYRE	N0211	22-Mar-19	303942	28-Mar-19	4	30-Jan-19 09ACSPH3232R1ZX	560.00
501	NEW BHARAT TYRE	N0211	28-Mar-19	304025	30-Mar-19	8	14-Feb-19 09ACSPH3232R1ZX	522.00
	NEW BHARAT TYRE Total							8,442.00
502	NEW CHAUDHARY TENT HOUSE	M0272	27-Nov-17	302052	29-Nov-17 NCTH/2017-18/02		07-Nov-17 09AXUPN6834E1ZV	1,836.00
503	NEW CHAUDHARY TENT HOUSE	M0272	17-Apr-18	300206	23-May-18 NCTH/17-18/13		17-Mar-18 09AXUPN6834E1ZV	1,426.00
	NEW CHAUDHARY TENT HOUSE Total							3,262.00
504	NIRBHAY SALES &	N0245	27-Oct-18	302308	30-Oct-18 NS&SA/18-19/04,,,		10-Oct-18 23AVPPS0846Q2ZR	1,05,044.00
	NIRBHAY SALES & Total							1,05,044.00
505	NIRBHAY SALES AND	N0099	06-Feb-18	302706	07-Feb-18 NS&SA/17-18/01,,,		08-Jan-18 23AVPPS0846Q2ZR	38,566.00

506	NIRBHAY SALES AND	N0099	03-Aug-18	301299	29-Aug-18 NS&SA/2017-18/02	17-Jul-18 23AVPPS0846Q2ZR	1,37,229.00
507	NIRBHAY SALES AND	N0099	03-Aug-18	301300	29-Aug-18 NS&SA/2017-18/03,	17-Jul-18 23AVPPS0846Q2ZR	72,744.00
NIRBHAY SALES AND Total							2,48,539.00
508	NIRMAL KUMAR GOUR	N0367	31-Aug-17	301348	04-Sep-17 NKG/17-18/01&02,	21-Aug-17 09BEQPG8645Q1ZE	4,272.00
509	NIRMAL KUMAR GOUR	N0367	12-Oct-17	301626	13-Oct-17 NKG/17-18/06,..	22-Sep-17 09BEQPG8645Q1ZE	2,200.00
510	NIRMAL KUMAR GOUR	N0367	28-Oct-17	301766	01-Nov-17 3,4,&5,	22-Sep-17 09BEQPG8645Q1ZE	6,334.00
511	NIRMAL KUMAR GOUR	N0367	02-Jan-18	302403	04-Jan-18 NKG/17-18/08,10,12	22-Dec-17 09BEQPG8645Q1ZE	6,280.00
512	NIRMAL KUMAR GOUR	N0367	03-Jan-18	302405	04-Jan-18 NKG/17-18/07,09,12	22-Dec-17 09BEQPG8645Q1ZE	6,422.00
513	NIRMAL KUMAR GOUR	N0367	15-Mar-18	303123	21-Mar-18 NKG/17-18/13.,	10-Mar-18 09BEQPG8645Q1ZE	4,804.00
514	NIRMAL KUMAR GOUR	N0367	24-May-18	300538	25-May-18 NKG/18-19/14,	02-May-18 09BEQPG8645Q1ZE	9,702.00
515	NIRMAL KUMAR GOUR	N0367	16-Jun-18	300796	19-Jun-18 NKG/2018-19/17	05-Jun-18 09BEQPG8645Q1ZE	2,780.00
516	NIRMAL KUMAR GOUR	N0367	16-Jun-18	300792	19-Jun-18 NKG/2018-19/15,	14-May-18 09BEQPG8645Q1ZE	7,144.00
517	NIRMAL KUMAR GOUR	N0367	03-Aug-18	301304	09-Aug-18 NKG/2018-19/16	05-Jun-18 09BEQPG8645Q1ZE	2,778.00
518	NIRMAL KUMAR GOUR	N0367	07-Aug-18	301334	09-Aug-18 NKG/2018-19/19	19-Jul-18 09BEQPG8645Q1ZE	2,584.00
519	NIRMAL KUMAR GOUR	N0367	24-Aug-18	301546	27-Aug-18 NKG/2018-19/20	19-Jul-18 09BEQPG8645Q1ZE	5,632.00
520	NIRMAL KUMAR GOUR	N0367	15-Sep-18	301787	21-Sep-18 NKG/2018-19/23&25	08-Sep-18 09BEQPG8645Q1ZE	5,854.00
521	NIRMAL KUMAR GOUR	N0367	15-Sep-18	301786	21-Sep-18 NKG/2018-19/22&26	08-Sep-18 09BEQPG8645Q1ZE	5,468.00
522	NIRMAL KUMAR GOUR	N0367	30-Sep-18	302030	04-Oct-18 NKG/2018-19/18	11-Jul-18 09BEQPG8645Q1ZE	2,678.00
523	NIRMAL KUMAR GOUR	N0367	30-Oct-18	302339	01-Nov-18 NKG/2018-19/21	20-Sep-18 09BEQPG8645Q1ZE	2,868.00
524	NIRMAL KUMAR GOUR	N0367	31-Oct-18	302337	01-Nov-18 NKG/2018-19/24	24-Sep-18 09BEQPG8645Q1ZE	2,918.00
525	NIRMAL KUMAR GOUR	N0367	24-Nov-18	302610	30-Nov-18 NKG/2018-19/28	09-Nov-18 09BEQPG8645Q1ZE	5,710.00
526	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302983	28-Dec-18 NKG/2018-19/27	23-Nov-18 09BEQPG8645Q1ZE	5,752.00
527	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302982	28-Dec-18 NKG/208-19/31	07-Dec-18 09BEQPG8645Q1ZE	9,192.00
528	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302981	28-Dec-18 NKG/2018-19/30	07-Dec-18 09BEQPG8645Q1ZE	2,702.00
529	NIRMAL KUMAR GOUR	N0367	08-Jan-19	303079	12-Jan-19 NKG/2018-19/29	09-Dec-18 09BEQPG8645Q1ZE	2,818.00
530	NIRMAL KUMAR GOUR	N0367	01-Feb-19	303336	01-Feb-19 NKG/18-19/33	07-Jan-19 09BEQPG8645Q1ZE	2,672.00
531	NIRMAL KUMAR GOUR	N0367	06-Feb-19	303405	06-Feb-19	32 08-Jan-19 09BEQPG8645Q1ZE	2,864.00
532	NIRMAL KUMAR GOUR	N0367	09-Mar-19	303814	11-Mar-19 NKG/2018-19/34 & 3	11-Feb-19 09BEQPG8645Q1ZE	5,464.00
533	NIRMAL KUMAR GOUR	N0367	09-Mar-19	303815	11-Mar-19 NKG/2018-19/36	11-Feb-19 09BEQPG8645Q1ZE	2,794.00
534	NIRMAL KUMAR GOUR	N0367	11-Mar-19	303825	12-Mar-19 NKG/2018-19/37	14-Feb-19 09BEQPG8645Q1ZE	2,850.00
535	NIRMAL KUMAR GOUR	N0367	26-Mar-19	303995	27-Mar-19	40 13-Mar-19 09BEQPG8645Q1ZE	2,554.00
536	NIRMAL KUMAR GOUR	N0367	26-Mar-19	303990	27-Mar-19	39 13-Mar-19 09BEQPG8645Q1ZE	2,638.00
NIRMAL KUMAR GOUR Total							1,28,728.00
537	NISHA	N0387	22-Aug-17	301273	24-Aug-17 SN/17-18/01,	10-Aug-17 23BAFPN4909R1Z7	3,800.00
538	NISHA	N0387	08-Sep-17	301396	11-Sep-17 SN/17-18/02	06-Sep-17 23BAFPN4909R1Z7	3,323.00
539	NISHA	N0387	23-Oct-17	301723	01-Nov-17 SN/17-18/03	12-Oct-17 23BAFPN4909R1Z7	3,284.00

540	NISHA	N0387	17-Nov-17	301945	18-Nov-17 SN/17-18/04,.	10-Nov-17	23BAFPN4909R1Z7	3,357.00
541	NISHA	N0387	21-Dec-17	302262	25-Dec-17 SN/17-18/05.	07-Dec-17	23BAFPN4909R1Z7	3,311.00
542	NISHA	N0387	18-Jan-18	302531	18-Jan-18 SN/17-18/06,	01-Jan-18	23BAFPN4909R1Z7	3,356.00
543	NISHA	N0387	01-Mar-18	300060	07-Apr-18 SN/17-18/	01-Mar-18	23BAFPN4909R1Z7	6,656.00
544	NISHA	N0387	14-Apr-18	300167	17-Apr-18 SN/18-19/08,.	02-Apr-18	23BAFPN4909R1Z7	3,444.00
545	NISHA	N0387	03-Jun-18	300654	05-Jun-18 SN/2018-19/09,	12-May-18	23BAFPN4909R1Z7	3,201.00
546	NISHA	N0387	13-Jun-18	300754	13-Jun-18 SN/2018-19/10	04-Jun-18	23BAFPN4909R1Z7	3,488.00
547	NISHA	N0387	19-Jul-18	301144	20-Jul-18 SN/2018-19/11.	05-Jul-18	23BAFPN4909R1Z7	3,421.00
548	NISHA	N0387	17-Aug-18	301453	18-Aug-18 SN/2018-19/12	05-Aug-18	23BAFPN4909R1Z7	3,515.00
549	NISHA	N0387	05-Oct-18	302068	05-Oct-18 SN/2018-19/13...,	11-Sep-18	23BAFPN4909R1Z7	3,559.00
550	NISHA	N0387	31-Oct-18	302346	31-Oct-18 SN/2018-19/14	10-Oct-18	23BAFPN4909R1Z7	3,583.00
551	NISHA	N0387	17-Nov-18	302530	17-Nov-18 SN/2018-19/15	03-Nov-18	23BAFPN4909R1Z7	3,181.00
552	NISHA	N0387	13-Dec-18	302792	13-Dec-18	16	02-Dec-18 23BAFPN4909R1Z7	3,065.00
553	NISHA	N0387	05-Feb-19	303386	06-Feb-19	17	23-Jan-19 23BAFPN4909R1Z7	5,183.00
NISHA Total								62,727.00
554	OM BANARAS AUTO	O0008	15-Mar-19	303875	18-Mar-19 OBAW/18-19/21	25-Feb-19	09BKYPK4228H1ZL	5,685.64
555	OM BANARAS AUTO	O0008	15-Mar-19	303876	18-Mar-19 OBAW/18-19/22	25-Feb-19	09BKYPK4228H1ZL	7,395.58
OM BANARAS AUTO Total								13,081.22
556	OM ENGINEERING	O0011	06-Mar-19	303763	12-Mar-19	9	02-Oct-18 09ASPPS8877G2ZL	1,21,602.00
OM ENGINEERING Total								1,21,602.00
557	Om Traders	M0272	16-Nov-17	301942	23-Nov-17 OT/17-18/003	10-Jul-17	09EUBPS3506Q1ZZ	518.00
Om Traders Total								518.00
558	PANKAJ KUMAR GUPTA	P0499	19-Dec-17	302245	20-Dec-17 PKG/17-18/01 TO 04	23-Sep-17	09BCTPG3089B1ZE	8,544.00
559	PANKAJ KUMAR GUPTA	P0499	14-Mar-18	303116	14-Mar-18 PKG/17-18/05 TO 07	21-Jan-18	09BCTPG3089B1ZE	6,612.00
560	PANKAJ KUMAR GUPTA	P0499	14-Sep-18	301758	15-Sep-18 PK/2018-19/8,9,10,	10-May-18	09BCTPG3089B1ZE	8,684.00
PANKAJ KUMAR GUPTA Total								23,840.00
561	PAPPU KUMAR	103406	18-Jan-19	303198	18-Jan-19 KHD/2554/2018-19/0	04-Jan-19	09HKHPK2338K1ZQ	2,894.00
562	PAPPU KUMAR	103406	16-Feb-19	303552	16-Feb-19 KHD/2554/2018-19/0	04-Feb-19	09HKHPK2338K1ZQ	2,874.00
563	PAPPU KUMAR	103406	27-Mar-19	303998	27-Mar-19 KHD/2554/2018-19/0	04-Mar-19	09HKHPK2338K1ZQ	2,646.00
PAPPU KUMAR Total								8,414.00
564	PARIDHAN SPORTS	P0288	29-Dec-18	302449	02-Jan-19	5	05-Sep-18 09AREPS9556L1ZU	580.00
PARIDHAN SPORTS Total								580.00
565	POONAM SHARMA	P0470	10-Oct-17	301657	15-Oct-17 80NO. OF BILL	24-Sep-17	23BTGPS0673D1ZU	33,356.00
566	POONAM SHARMA	P0470	11-Oct-17	301616	12-Oct-17 PS/17-18/10NO,	24-Sep-17	23BTGPS0673D1ZU	33,594.00
567	POONAM SHARMA	P0470	01-Dec-17	302092	01-Dec-17 PS/17-18/35&44,.	14-Nov-17	23BTGPS0673D1ZU	7,836.00
568	POONAM SHARMA	P0470	01-Dec-17	302093	01-Dec-17 PS/17-18/34&43,	14-Nov-17	23BTGPS0673D1ZU	7,822.00

POONAM SHARMA Total							82,608.00
569	PRASAD VASTRALAYA	P0550	20-Jul-18	301161	16-Aug-18 NPV/18-19/160	30-Jul-18 23AFZPS8560H1ZN	270.00
PRASAD VASTRALAYA Total							270.00
570	PRATEEK ENTERPRISES	P0405	22-Oct-17	301717	29-Oct-17 17-18/001	28-Aug-17 23AWVPS0440B1ZP	487.00
PRATEEK ENTERPRISES Total							487.00
571	PREM KUMAR SINGH	P0441	29-Dec-18	303004	02-Jan-19 10 & 11	20-Dec-18 09BICPS7277N1ZB	6,256.00
572	PREM KUMAR SINGH	P0441	22-Feb-19	303624	26-Feb-19	12 24-Jan-19 09BICPS7277N1ZB	3,004.00
573	PREM KUMAR SINGH	P0441	20-Mar-19	303934	25-Mar-19 18-19/13	19-Feb-19 09BICPS7277N1ZB	2,988.00
PREM KUMAR SINGH Total							12,248.00
574	PRITHVI RAJ SINGH	P0191	15-Apr-18	300172	17-Apr-18 PRS/18-19/ 06 TO 0	01-Apr-18 23AORPS4768N1ZX	1,41,072.00
PRITHVI RAJ SINGH Total							1,41,072.00
575	PRIYANKA STATIONERY AND P	P0467	16-Jul-18	301112	21-Aug-18 PSP/18-19/80	18-Jun-18 23ANYPT8554F1Z8	763.00
576	PRIYANKA STATIONERY AND P	M0272	23-Dec-17	302364	05-Jan-18 PSP/2017-18/31	27-Dec-17 23ANYPT8554F1Z8	4,958.00
577	PRIYANKA STATIONERY AND P	R0763	26-Dec-17	302320	11-Jan-18 PSP/2017-18/39	10-Dec-17 09AMMPD3122A3ZM	16,362.00
PRIYANKA STATIONERY AND PRINTERS Total							22,083.00
578	PROGILITY TECHNOLOGIES PRI	101621	24-Oct-18	302257	31-Oct-18 ptpl/2311800068	30-Jun-18 23AAKCS5375F1Z8	9,104.00
PROGILITY TECHNOLOGIES PRIVATE LIMITED Total							9,104.00
579	R.D.CONSTRUCTION	R0289	26-Dec-18	302960	04-Jan-19	223 26-Feb-18 23AKYPK9463B1ZT	19,566.00
R.D.CONSTRUCTION Total							19,566.00
580	R.K.ENTERPRISES	R0296	20-Feb-18	302872	21-Feb-18 17-18/RKE/01,	04-Oct-17 23AARFR9959E1ZK	20,258.00
581	R.K.ENTERPRISES	R0297	06-Feb-18	302705	07-Feb-18 RKM/17-18/01,	09-Jan-18 23AQMPP4373M1ZA	32,118.00
582	R.K.ENTERPRISES	R0297	10-Jun-18	300709	13-Jun-18 RKM/18-19/01,	18-May-18 23AQMPP4373M1ZA	15,260.00
583	R.K.ENTERPRISES	R0297	03-Aug-18	301298	29-Aug-18 RKM/2018-19/02	16-Jul-18 23AQMPP4373M1ZA	37,752.00
584	R.K.ENTERPRISES	R0297	01-Oct-18	302039	04-Oct-18 RKM/2018-19/03	21-Sep-18 23AQMPP4373M1ZA	6,026.00
R.K.ENTERPRISES Total							1,11,414.00
585	RAHUL CONSTRUCTION CO.	R0316	09-Jan-19	303106	16-Jan-19	1 13-Dec-18 09AAIFR6805J1ZT	1,42,200.00
586	RAHUL CONSTRUCTION CO.	R0316	19-Mar-19	303916	20-Mar-19 1and final bill	22-Jan-19 09AAIFR6805J1ZT	1,42,592.40
587	RAHUL CONSTRUCTION CO.	R0316	19-Mar-19	303917	20-Mar-19 1st& final bill	22-Jan-19 09AAIFR6805J1ZT	1,01,322.90
588	RAHUL CONSTRUCTION CO.	R0316	01-Oct-18	302038	08-Oct-18 UP/17-18/10	22-Sep-18 09AAIFR6805J1ZT	32,940.00
589	RAHUL CONSTRUCTION CO.	R0316	05-Oct-18	302060	14-Oct-18 2017-18/09	25-Sep-18 09AAIFR6805J1ZT	11,250.00
590	RAHUL CONSTRUCTION CO.	R0316	19-Dec-18	302863	28-Dec-18	11 12-Jul-18 09AAIFR6805J1ZT	26,416.00
RAHUL CONSTRUCTION CO. Total							4,56,721.30
591	RAJ ASSOCIATES	M0272	26-Jan-18	302611	29-Jan-18 RA/17-18/655	22-Dec-17 09BINPK5201P1ZS	2,142.00
RAJ ASSOCIATES Total							2,142.00
592	RAJ COMPUTERS	R0788	22-Feb-19	303622	14-Mar-19	606 13-Feb-19 23BAFPS3216L1ZO	7,020.00
RAJ COMPUTERS Total							7,020.00

593	RAJESH KUMAR GUPTA	R0823	16-Feb-19	303570	21-Feb-19	19	14-Jan-19 09AXLPG9610Q1ZQ	2,916.00
594	RAJESH KUMAR GUPTA	R0823	16-Feb-19	303564	23-Feb-19 RKG/18-19/18		04-Dec-18 09AXLPG9610Q1ZQ	2,885.00
595	RAJESH KUMAR GUPTA	R0823	03-Apr-18	300017	25-Apr-18 RKG/17-18/ 01TO 05		10-Dec-17 09AXLPG9610Q1ZQ	11,870.00
596	RAJESH KUMAR GUPTA	R0823	01-Nov-18	302375	03-Nov-18 RKG/17-18/07TO12		02-Jan-18 09AXLPG9610Q1ZQ	17,602.00
597	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302880	28-Dec-18 RKG/2017-18/15		09-Oct-18 09AXLPG9610Q1ZQ	3,092.00
598	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302879	28-Dec-18 RKG/2017-18/14		09-Oct-18 09AXLPG9610Q1ZQ	3,090.00
599	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302878	28-Dec-18 RKG/2018-19/13		09-Oct-18 09AXLPG9610Q1ZQ	2,950.00
600	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302876	28-Dec-18	16	02-Nov-18 09AXLPG9610Q1ZQ	2,986.00
601	RAJESH KUMAR GUPTA	R0823	28-Dec-18	302987	29-Dec-18 RKG/2018-19/17		29-Nov-18 09AXLPG9610Q1ZQ	3,000.00
RAJESH KUMAR GUPTA Total								50,391.00
602	RAJESH PANDEY	R0851	18-Mar-18	303165	22-Mar-18 RP/17-18/13&15,		01-Mar-18 23AISPP1698K1ZI	7,909.00
603	RAJESH PANDEY	R0851	18-Mar-18	303164	22-Mar-18 RP/17-18/14 & 16.,		01-Mar-18 23AISPP1698K1ZI	5,714.00
604	RAJESH PANDEY	R0851	18-Apr-18	300223	25-Apr-18 RP/17-18/17,		01-Apr-18 23AISPP1698K1ZI	2,960.00
605	RAJESH PANDEY	R0851	22-Apr-18	300271	25-Apr-18 RP/17-18/18,		01-Apr-18 23AISPP1698K1ZI	4,072.00
606	RAJESH PANDEY	R0851	21-Jul-18	301182	01-Aug-18 RP/2018-19/19, 22,		01-Jul-18 23AISPP1698K1ZI	8,974.00
607	RAJESH PANDEY	R0851	25-Jul-18	301218	30-Jul-18 RP/2018-19/20,23,&		01-Jul-18 23AISPP1698K1ZI	12,358.00
608	RAJESH PANDEY	R0851	11-Aug-18	301383	21-Aug-18 RP/2018-19/21, 24,		01-Aug-18 23AISPP1698K1ZI	8,991.00
609	RAJESH PANDEY	R0851	27-Sep-18	302001	04-Oct-18 RK/2018-19/28&31		01-Sep-18 23AISPP1698K1ZI	6,069.00
610	RAJESH PANDEY	R0851	28-Sep-18	302019	04-Oct-18 RP/2018-19/29,&32		01-Sep-18 23AISPP1698K1ZI	8,427.00
611	RAJESH PANDEY	R0851	11-Dec-18	302770	18-Dec-18	34	10-Oct-18 23AISPP1698K1ZI	4,285.00
612	RAJESH PANDEY	R0851	11-Dec-18	302769	18-Dec-18	36	01-Nov-18 23AISPP1698K1ZI	4,273.00
613	RAJESH PANDEY	R0851	15-Dec-18	302831	25-Dec-18 RP/2018-19/33		08-Nov-18 23AISPP1698K1ZI	3,109.00
614	RAJESH PANDEY	R0851	19-Dec-18	302851	25-Dec-18 RP/2018-19/30		08-Nov-18 23AISPP1698K1ZI	3,097.00
615	RAJESH PANDEY	R0851	04-Feb-19	303382	09-Feb-19	40	01-Jan-19 23AISPP1698K1ZI	4,115.00
616	RAJESH PANDEY	R0851	04-Feb-19	303381	09-Feb-19	38	02-Dec-18 23AISPP1698K1ZI	4,187.00
617	RAJESH PANDEY	R0851	23-Feb-19	303634	28-Feb-19 RP/2017-18/35		02-Dec-18 23AISPP1698K1ZI	3,139.00
618	RAJESH PANDEY	R0851	23-Feb-19	303635	28-Feb-19 RP/2018-19/37		02-Dec-18 23AISPP1698K1ZI	3,204.00
619	RAJESH PANDEY	R0851	06-Mar-19	303762	14-Mar-19 RP/2018-19/41		01-Jan-19 23AISPP1698K1ZI	3,024.00
620	RAJESH PANDEY	R0851	06-Mar-19	303761	14-Mar-19 RP/2018-19/39		02-Dec-18 23AISPP1698K1ZI	3,077.00
RAJESH PANDEY Total								1,00,984.00
621	RAKESH KUMAR	R0539	25-Aug-17	301303	28-Aug-17 RK/17-18/1&2		18-Aug-17 23AKFPK0442F1ZR	5,531.00
622	RAKESH KUMAR	R0539	20-Sep-17	301488	21-Sep-17 RK/17-18/03		14-Sep-17 23AKFPK0442F1ZR	3,090.00
623	RAKESH KUMAR	R0539	14-Oct-17	301660	16-Oct-17 RK/17-18/04		07-Oct-17 23AKFPK0442F1ZR	2,812.00
624	RAKESH KUMAR	R0539	13-Nov-17	301891	14-Nov-17 RK/17-18/05,		06-Nov-17 23AKFPK0442F1ZR	2,875.00
625	RAKESH KUMAR	R0539	25-Dec-17	302305	29-Dec-17 RK/17-18/06,,		18-Dec-17 23AKFPK0442F1ZR	2,639.00
626	RAKESH KUMAR	R0539	16-Jan-18	302522	17-Jan-18 RK/17-18/07		09-Jan-18 23AKFPK0442F1ZR	2,870.00

627	RAKESH KUMAR	R0539	13-Feb-18	302810	15-Feb-18 RK/17-18/08,	03-Feb-18 23AKFPK0442F1ZR	2,904.00
628	RAKESH KUMAR	R0539	19-Mar-18	303175	19-Mar-18 RK/17-18/09,.	10-Mar-18 23AKFPK0442F1ZR	2,626.00
629	RAKESH KUMAR	R0539	06-Apr-18	300077	07-Apr-18 RK/17-18/10,	03-Apr-18 23AKFPK0442F1ZR	3,115.00
630	RAKESH KUMAR	R0539	28-May-18	300569	29-May-18 RK/18-19/11,	11-May-18 23AKFPK0442F1ZR	3,108.00
631	RAKESH KUMAR	R0539	29-Jun-18	300938	29-Jun-18 RK/2018-19/12.,	02-Jun-18 23AKFPK0442F1ZR	3,249.00
632	RAKESH KUMAR	R0539	21-Jul-18	301171	25-Jul-18 RK/2018-19/13	10-Jul-18 23AKFPK0442F1ZR	3,149.00
633	RAKESH KUMAR	R0539	11-Aug-18	301382	13-Aug-18 RK/2018-19/14	04-Aug-18 23AKFPK0442F1ZR	3,283.00
634	RAKESH KUMAR	R0539	29-Sep-18	302020	30-Sep-18 RK/2018-19/15,	03-Sep-18 23AKFPK0442F1ZR	3,104.00
635	RAKESH KUMAR	R0539	31-Oct-18	302365	01-Nov-18	16 22-Oct-18 23AKFPK0442F1ZR	2,578.00
636	RAKESH KUMAR	R0539	26-Nov-18	302620	29-Nov-18	17 03-Nov-18 23AKFPK0442F1ZR	2,613.00
637	RAKESH KUMAR	R0539	24-Jan-19	303256	25-Jan-19 RK/2018-19/18	20-Dec-18 23AKFPK0442F1ZR	2,991.00
638	RAKESH KUMAR	R0539	25-Feb-19	303657	26-Feb-19 RK/2018-19/19	30-Jan-19 23AKFPK0442F1ZR	2,956.00
RAKESH KUMAR Total							55,493.00
639	RAM BABU SINGH	R0514	23-Sep-17	301532	25-Sep-17 RS/17-18/04	07-Sep-17 09DULPS7093P3Z8	5,400.00
640	RAM BABU SINGH	R0514	01-Sep-18	301623	21-Sep-18 RS/18-19/25	14-Aug-18 09DULPS7093P3Z8	50.00
RAM BABU SINGH Total							5,450.00
641	RAM SURESH SHAH	101660	15-Apr-18	300173	23-Apr-18 RSS/17-18/27,	09-Apr-18 09CGKPS8229P1Z9	2,904.00
642	RAM SURESH SHAH	101660	19-Apr-18	300239	23-Apr-18 RSS/17-18/26.,	03-Apr-18 09CGKPS8229P1Z9	2,972.00
643	RAM SURESH SHAH	101660	12-May-18	300422	16-May-18 rss/new/17-18/28	08-Apr-18 09CGKPS8229P1Z9	2,982.00
644	RAM SURESH SHAH	101660	23-May-18	300522	25-May-18 RSS/18-19/29,	14-May-18 09CGKPS8229P1Z9	2,964.00
645	RAM SURESH SHAH	101660	29-May-18	300581	01-Jun-18 RSS/2018-19/30,	23-May-18 09CGKPS8229P1Z9	2,942.00
646	RAM SURESH SHAH	101660	15-Jun-18	300791	18-Jun-18 RSS/NEW/2018-19/31	14-May-18 09CGKPS8229P1Z9	2,926.00
647	RAM SURESH SHAH	101660	18-Jun-18	300804	25-Jun-18 RSS/2018-19/33	09-Jun-18 09CGKPS8229P1Z9	3,040.00
648	RAM SURESH SHAH	101660	23-Jun-18	300871	27-Jun-18 RSS/2018-19/32,	09-Jun-18 09CGKPS8229P1Z9	3,058.00
649	RAM SURESH SHAH	101660	16-Jul-18	301115	20-Jul-18 RSS/NEW/2018-19/34	10-Jun-18 09CGKPS8229P1Z9	3,026.00
650	RAM SURESH SHAH	101660	22-Jul-18	301190	25-Jul-18 RSS/2018-19/36	11-Jul-18 09CGKPS8229P1Z9	2,960.00
651	RAM SURESH SHAH	101660	27-Jul-18	301235	27-Jul-18 RSS/2018-19/35,,	12-Jul-18 09CGKPS8229P1Z9	3,026.00
652	RAM SURESH SHAH	101660	02-Aug-18	301297	08-Aug-18 RSS/NEW/18-19/37	11-Jul-18 09CGKPS8229P1Z9	2,966.00
653	RAM SURESH SHAH	101660	14-Aug-18	301433	18-Aug-18 RSS/2018-19/39	06-Aug-18 09CGKPS8229P1Z9	3,036.00
654	RAM SURESH SHAH	101660	17-Aug-18	301450	18-Aug-18 RSS/2018-19/38	04-Aug-18 09CGKPS8229P1Z9	3,074.00
655	RAM SURESH SHAH	101660	29-Aug-18	301581	01-Sep-18 RSS/NEW/2018-19/40	04-Aug-18 09CGKPS8229P1Z9	3,026.00
656	RAM SURESH SHAH	101660	18-Sep-18	301818	19-Sep-18 rss/2018-19/42	31-Aug-18 09CGKPS8229P1Z9	3,076.00
657	RAM SURESH SHAH	101660	18-Sep-18	301793	19-Sep-18 RSS/2018-19/NEW/43	06-Sep-18 09CGKPS8229P1Z9	3,048.00
658	RAM SURESH SHAH	101660	18-Sep-18	301794	19-Sep-18 RSS/2018-19/41	03-Sep-18 09CGKPS8229P1Z9	3,096.00
659	RAM SURESH SHAH	101660	08-Nov-18	302460	12-Nov-18 RSS/2018-19/45 &47	30-Oct-18 09CGKPS8229P1Z9	3,796.00
660	RAM SURESH SHAH	101660	16-Nov-18	302521	19-Nov-18 RSS/NEW/2018-19/46	28-Oct-18 09CGKPS8229P1Z9	3,058.00

661	RAM SURESH SHAH	101660	16-Nov-18	302520	19-Nov-18	44	28-Oct-18 09CGKPS8229P1Z9	3,128.00
662	RAM SURESH SHAH	101660	17-Nov-18	302529	19-Nov-18	48	06-Nov-18 09CGKPS8229P1Z9	3,178.00
663	RAM SURESH SHAH	101660	22-Nov-18	302587	23-Nov-18	RSS/NEW/2018-19/49	14-Nov-18 09CGKPS8229P1Z9	3,126.00
664	RAM SURESH SHAH	101660	25-Dec-18	302959	28-Dec-18	50	10-Dec-18 09CGKPS8229P1Z9	3,060.00
665	RAM SURESH SHAH	101660	05-Jan-19	303052	16-Jan-19	RSS/NEW/2018-19/51	13-Dec-18 09CGKPS8229P1Z9	3,004.00
666	RAM SURESH SHAH	101660	23-Jan-19	303251	28-Jan-19	RSS/NEW/2018-19/53	06-Jan-19 09CGKPS8229P1Z9	2,982.00
667	RAM SURESH SHAH	101660	23-Jan-19	303250	28-Jan-19	RSS/18-19/52	06-Jan-19 09CGKPS8229P1Z9	2,994.00
668	RAM SURESH SHAH	101660	18-Feb-19	303571	23-Feb-19	RSS/18-19/55	27-Jan-19 09CGKPS8229P1Z9	2,160.00
669	RAM SURESH SHAH	101660	22-Feb-19	303629	23-Feb-19	RSS/CAMP/2018-19/5	26-Jan-19 09CGKPS8229P1Z9	6,622.00
670	RAM SURESH SHAH	101660	02-Mar-19	303708	07-Mar-19	RSS/NEW/2018-19/56	06-Feb-19 09CGKPS8229P1Z9	2,942.00
671	RAM SURESH SHAH	101660	27-Mar-19	304007	28-Mar-19	57	21-Feb-19 09CGKPS8229P1Z9	4,104.00
RAM SURESH SHAH Total								98,276.00
672	RAMESH KUMAR	103472	31-Dec-18	303014	04-Jan-19	01&2	19-Nov-18 09AMCPY3053H1ZT	6,098.00
673	RAMESH KUMAR	103472	02-Mar-19	303705	02-Mar-19	RKY/2018-19/03&04	25-Jan-19 09AMCPY3053H1ZT	5,639.00
RAMESH KUMAR Total								11,737.00
674	RANJEET CELEBRITY	102538	22-Feb-19	303628	22-Feb-19	REM/18-19/01	21-Feb-19 23APGPB4748F1Z8	58,729.00
RANJEET CELEBRITY Total								58,729.00
675	RAVI CHANDRA VERMA	R0866	12-Feb-19	303493	12-Feb-19	18	17-Jan-19 09AQAPV7909H1ZD	3,286.00
676	RAVI CHANDRA VERMA	R0866	12-Feb-19	303491	12-Feb-19	RCV/18-19/17	06-Dec-18 09AQAPV7909H1ZD	3,344.00
677	RAVI CHANDRA VERMA	R0866	02-Mar-19	303701	05-Mar-19	19	16-Feb-19 09AQAPV7909H1ZD	3,268.00
678	RAVI CHANDRA VERMA	R0866	19-Mar-19	303902	19-Mar-19	20	07-Mar-19 09AQAPV7909H1ZD	3,106.00
RAVI CHANDRA VERMA Total								13,004.00
679	RAVI CHANDRA	R0841	27-Mar-19	304010	28-Mar-19	56	18-Mar-19 09BBGPG4213F1Z1	2,398.00
RAVI CHANDRA Total								2,398.00
680	RAVI CHANDRA VERMA	R0866	09-Sep-17	301410	12-Sep-17	RCV/17-18/01,	29-Aug-17 09AQAPV7909H1ZD	3,454.00
681	RAVI CHANDRA VERMA	R0866	25-Sep-17	301539	26-Sep-17	RCV/17-18/02	15-Sep-17 09AQAPV7909H1ZD	3,506.00
682	RAVI CHANDRA VERMA	R0866	13-Nov-17	301889	14-Nov-17	RCV/17-18/03,	21-Oct-17 09AQAPV7909H1ZD	3,564.00
683	RAVI CHANDRA VERMA	R0866	06-Dec-17	302131	06-Dec-17	RCV/17-18/04.,	23-Nov-17 09AQAPV7909H1ZD	3,948.00
684	RAVI CHANDRA VERMA	R0866	26-Dec-17	302332	28-Dec-17	RCV/17-18/05.,	15-Dec-17 09AQAPV7909H1ZD	3,698.00
685	RAVI CHANDRA VERMA	R0866	06-Feb-18	302704	07-Feb-18	RCV/17-18/06,	16-Jan-18 09AQAPV7909H1ZD	3,802.00
686	RAVI CHANDRA VERMA	R0866	26-Feb-18	302927	26-Feb-18	RCV/17-18/07,	14-Feb-18 09AQAPV7909H1ZD	3,910.00
687	RAVI CHANDRA VERMA	R0866	20-Mar-18	303185	21-Mar-18	RCV/17-18/08.,	13-Mar-18 09AQAPV7909H1ZD	3,432.00
688	RAVI CHANDRA VERMA	R0866	04-May-18	300345	05-May-18		09AQAPV7909H1ZD	3,920.00
689	RAVI CHANDRA VERMA	R0866	29-May-18	300594	01-Jun-18	RCV/2018-19/10,,...	22-May-18 09AQAPV7909H1ZD	3,940.00
690	RAVI CHANDRA VERMA	R0866	05-Jul-18	300989	07-Jul-18	RCV/2018-19/11	12-Jun-18 09AQAPV7909H1ZD	4,008.00
691	RAVI CHANDRA VERMA	R0866	19-Jul-18	301156	20-Jul-18	RCV/2018-19/12,,.	09-Jul-18 09AQAPV7909H1ZD	3,678.00

692	RAVI CHANDRA VERMA	R0866	18-Aug-18	301461	20-Aug-18 RCV/2018-19/13	02-Aug-18 09AQAPV7909H1ZD	3,684.00
693	RAVI CHANDRA VERMA	R0866	28-Sep-18	302018	29-Sep-18 RCV/2018-19/14	03-Sep-18 09AQAPV7909H1ZD	3,752.00
694	RAVI CHANDRA VERMA	R0866	30-Oct-18	302332	31-Oct-18 RCV/2018-19/15	04-Oct-18 09AQAPV7909H1ZD	4,018.00
695	RAVI CHANDRA VERMA	R0866	15-Dec-18	302827	18-Dec-18	16 15-Nov-18 09AQAPV7909H1ZD	3,208.00
RAVI CHANDRA VERMA Total							59,522.00
696	REETA PANDEY	101642	10-Oct-17	301604	12-Oct-17 0006 NO OF BILL,	01-Sep-17 09BRCPP5394JIZ6	26,488.00
REETA PANDEY Total							26,488.00
697	RISHI ENTERPRISES	R0160	03-Jun-18	400168	13-Jun-18 RE/2018-19/06	04-May-18 09AISPP1698K1Z8	1,315.80
698	RISHI ENTERPRISES	R0160	14-Sep-18	390177	21-Sep-18 RE/2017-18/04	20-Mar-18 09AISPP1698K1Z8	7,193.04
699	RISHI ENTERPRISES	R0160	03-Jan-19	303026	16-Jan-19	5 20-Dec-18 09AISPP1698K1Z8	7,173.00
700	RISHI ENTERPRISES	R0160	03-Jan-19	303025	16-Jan-19	7 20-Dec-18 09AISPP1698K1Z8	20,364.00
RISHI ENTERPRISES Total							36,045.84
701	RIYA ENGINEERING	101961	15-Dec-17	400508	18-Dec-17 REW/2017-18/01	31-Oct-17 23BLUPP8385H1ZA	1,423.01
702	RIYA ENGINEERING	101961	16-Jan-18	302516	22-Jan-18	2 28-Dec-17 23BLUPP8385H1ZA	1,360.00
RIYA ENGINEERING Total							2,783.01
703	S D SINGH	S0523	15-Oct-18	302161	15-Oct-18 SDSC/18-19/76	10-Oct-18 23AAIFS7601P1ZU	2,09,129.11
S D SINGH Total							2,09,129.11
704	S K ENGINEERING	S0010	23-Dec-17	302281	29-Dec-17	6 26-Sep-17 09AKAPP8679G2ZJ	13,800.00
705	S K ENGINEERING	S0010	23-Oct-18	302235	24-Oct-18	11 18-Sep-18 09AKAPP8679G2ZJ	17,816.00
706	S K ENGINEERING	S0010	26-Oct-18	302303	31-Oct-18 skew/18-19/14	15-Sep-18 09AKAPP8679G2ZJ	15,668.00
707	S K ENGINEERING	S0010	27-Oct-18	302309	31-Oct-18	19 15-Oct-18 09AKAPP8679G2ZJ	25,633.00
708	S K ENGINEERING	S0010	27-Oct-18	302310	31-Oct-18 SKEW/18-19/20	13-Oct-18 09AKAPP8679G2ZJ	7,676.00
709	S K ENGINEERING	S0010	30-Oct-18	302328	03-Nov-18 SKEW/2018-19/15.	15-Sep-18 09AKAPP8679G2ZJ	13,796.00
710	S K ENGINEERING	S0010	02-Nov-18	302391	06-Nov-18	9 14-Sep-18 09AKAPP8679G2ZJ	7,906.00
711	S K ENGINEERING	S0010	23-Nov-18	302593	30-Nov-18 SKEW/18-19/16	04-Nov-18 09AKAPP8679G2ZJ	4,048.00
712	S K ENGINEERING	S0010	01-Dec-18	302685	05-Dec-18 SKP10/19-19/21	02-Nov-18 09AKAPP8679G2ZJ	23,504.00
713	S K ENGINEERING	S0010	22-Mar-19	303943	25-Mar-19 SKEW/18-19/14	28-Feb-19 09AKAPP8679G2ZJ	21,530.00
S K ENGINEERING Total							1,51,377.00
714	S. P. SINGH	S0638	11-Jun-18	300712	11-Jul-18 2ND & FINAL	11-Jun-18 09AAJFM5374N1ZJ	2,959.00
S. P. SINGH Total							2,959.00
715	S.K. STEEL	S1489	10-Nov-17	301876	14-Nov-17 sks/17-18/015	15-Oct-17 09BECPS4925M1ZX	4,592.00
716	S.K. STEEL	S1489	24-Dec-17	302301	29-Jan-18 SKS/17-18/29	12-Dec-17 09BECPS4925M1ZX	1,254.00
717	S.K. STEEL	S1489	25-Apr-18	S1489	04-Jul-18	84 29-Apr-18 09BECPS4925M1ZX	9,468.00
718	S.K. STEEL	S1489	17-Jun-18	300801	27-Jun-18	73 01-Apr-18 09BECPS4925M1ZX	222.00
719	S.K. STEEL	S1489	20-Jul-18	301162	02-Aug-18 SKS/18-19/98	30-Jun-18 09BECPS4925M1ZX	492.00
720	S.K. STEEL	S1489	22-Dec-18	302899	12-Jan-19	8 07-Dec-18 09BECPS4925M1ZX	530.00

721	S.K. STEEL	S1489	15-Mar-19	303867	25-Mar-19	121	27-Jan-19 09BECPS4925M1ZX	4,820.32
	S.K. STEEL Total							21,378.32
722	S.K. ENTERPRISES	S1702	27-May-18	300559	08-Jun-18 SK/18-19/29		14-May-18 23AMHPV0704B1ZL	871.00
	S.K. ENTERPRISES Total							871.00
723	SAHAYATA SAMITI	S1574	31-Jan-18	302662	16-Feb-18 1st & final		02-Feb-18 09EJBPS4532R1ZF	12,311.00
	SAHAYATA SAMITI Total							12,311.00
724	SAMAR ENTERPRISES	S0920	25-Mar-19	303964	28-Mar-19	2	09-Mar-19 09AWLPA0729R1Z2	1,617.00
	SAMAR ENTERPRISES Total							1,617.00
725	SANDEEP KUMAR	S1519	13-Oct-17	301638	23-Oct-17 SKD/17/01TO 4		04-Oct-17 09AKCPD5034H1ZH	8,478.00
726	SANDEEP KUMAR	S1519	01-Dec-17	302098	08-Dec-17 SKD/17-18/05		04-Nov-17 09AKCPD5034H1ZH	2,168.00
727	SANDEEP KUMAR	S1519	22-Dec-17	302272	28-Dec-17 SKD/17-18/06.,		02-Dec-17 09AKCPD5034H1ZH	2,172.00
728	SANDEEP KUMAR	S1519	27-Jan-18	302617	01-Feb-18 SKD/17-18/07.		06-Jan-18 09AKCPD5034H1ZH	2,236.00
729	SANDEEP KUMAR	S1519	09-Mar-18	303050	14-Mar-18 SKD/17-18/08 &09		10-Feb-18 09AKCPD5034H1ZH	2,878.00
	SANDEEP KUMAR Total							17,932.00
730	SAROJ MEDICAL	102335	15-Feb-19	303529	28-Feb-19 C000311		21-Jan-19 09ACDFS8607E2ZZ	4,455.18
731	SAROJ MEDICAL	S1386	15-Feb-19	303530	28-Feb-19 S0000246		17-Dec-18 09ACDFS9508C2ZI	4,547.46
	SAROJ MEDICAL Total							9,002.64
732	SARWESHARI ENTERPRISES	S0109	20-Feb-18	302870	21-Feb-18 17-18/KHD/02.		04-Oct-17 23AQFPS9547P1ZY	11,598.00
733	SARWESHARI ENTERPRISES	S0109	20-Feb-18	302871	28-Feb-18 17-18/KHD/01,		04-Oct-17 23AQFPS9547P1ZY	6,280.00
	SARWESHARI ENTERPRISES							17,878.00
734	SAUMYA HOME DECOR	MVS024	24-Aug-18	301542	04-Sep-18 SMD/18-19/81		14-Aug-18 09AFNPL0666B1ZH	3,102.00
	SAUMYA HOME DECOR Total							3,102.00
735	SAURABH ASSOCIATES	S0116	20-Aug-17	301484	26-Sep-17	1	20-Aug-17 09AURPS7977B1ZR	1,630.00
	SAURABH ASSOCIATES Total							1,630.00
736	SHAKTI ELECTRIC & CIVIL CONSTN	S0744	10-Sep-18	390164	14-Sep-18 SE&CC/18-19/03		24-Jun-18 23ARWPS3032M2Z8	13,816.00
	SHAKTI ELECTRIC & CIVIL CONSTN Total							13,816.00
737	SHARAVAN KUMAR	S1686	29-Aug-17	301340	30-Aug-17 SKC/17-18/02		17-Aug-17 09AOOPC3223R2ZH	4,066.00
738	SHARAVAN KUMAR	S1686	12-Sep-17	301420	13-Sep-17 SKC/17-18/01703.		03-Sep-17 09AOOPC3223R2ZH	6,088.00
739	SHARAVAN KUMAR	S1686	18-Sep-17	301465	18-Sep-17 SKC/17-18/04		14-Sep-17 09AOOPC3223R2ZH	3,996.00
740	SHARAVAN KUMAR	S1686	01-Nov-17	301783	02-Nov-17 SKC/17-18/05.		05-Oct-17 09AOOPC3223R2ZH	2,838.00
741	SHARAVAN KUMAR	S1686	01-Nov-17	301784	02-Nov-17 SKC/17-18/06.		05-Oct-17 09AOOPC3223R2ZH	3,498.00
742	SHARAVAN KUMAR	S1686	15-Nov-17	301932	18-Nov-17 SKC/17-18/08.,		04-Nov-17 09AOOPC3223R2ZH	3,566.00
743	SHARAVAN KUMAR	S1686	16-Nov-17	301934	16-Nov-17 SKC/17-18/07.,		04-Nov-17 09AOOPC3223R2ZH	2,884.00

744	SHARAVAN KUMAR	S1686	23-Dec-17	302280	25-Dec-17 SKC/17-18/.10	06-Dec-17 09A0OPC3223R2ZH	2,994.00
745	SHARAVAN KUMAR	S1686	25-Dec-17	302309	25-Dec-17 SKC/17-18/09,.	06-Dec-17 09A0OPC3223R2ZH	2,834.00
746	SHARAVAN KUMAR	S1686	14-Jan-18	302508	15-Jan-18 SKC/17-18/12.	08-Jan-18 09A0OPC3223R2ZH	3,916.00
747	SHARAVAN KUMAR	S1686	18-Jan-18	302539	18-Jan-18 SKC/17-18/11.	10-Jan-18 09A0OPC3223R2ZH	2,886.00
748	SHARAVAN KUMAR	S1686	11-Feb-18	302766	12-Feb-18 SKC/17-18/14,	05-Feb-18 09A0OPC3223R2ZH	4,010.00
749	SHARAVAN KUMAR	S1686	16-Feb-18	302842	16-Feb-18 SKC/17-18/13	02-Feb-18 09A0OPC3223R2ZH	2,952.00
750	SHARAVAN KUMAR	S1686	13-Mar-18	303108	14-Mar-18 SKC/17-18/16.,,	07-Mar-18 09A0OPC3223R2ZH	3,598.00
751	SHARAVAN KUMAR	S1686	18-Mar-18	303168	19-Mar-18 SKC/17-18/15,.	07-Mar-18 09A0OPC3223R2ZH	2,812.00
752	SHARAVAN KUMAR	S1686	05-Apr-18	300047	06-Mar-18 SKC/17-18/18,	02-Apr-18 09A0OPC3223R2ZH	4,126.00
753	SHARAVAN KUMAR	S1686	07-Apr-18	300084	09-Apr-18 SKC/17-18/17,	02-Apr-18 09A0OPC3223R2ZH	2,970.00
754	SHARAVAN KUMAR	S1686	22-May-18	300516	22-May-18 SKC/18-19/19,.,.,,	04-May-18 09A0OPC3223R2ZH	4,078.00
755	SHARAVAN KUMAR	S1686	30-May-18	300623	01-Jun-18 SKC/2017-18/18.,.,	08-May-18 09A0OPC3223R2ZH	2,960.00
756	SHARAVAN KUMAR	S1686	09-Jun-18	300701	11-Jun-18 SKC/2018-19/22,	04-Jun-18 09A0OPC3223R2ZH	4,070.00
757	SHARAVAN KUMAR	S1686	23-Jun-18	300875	27-Jun-18 SKC/2018-19/21,	02-Jun-18 09A0OPC3223R2ZH	3,056.00
758	SHARAVAN KUMAR	S1686	09-Jul-18	301044	10-Jul-18 SKC/2018-19/24	09-Jul-18 09A0OPC3223R2ZH	4,108.00
759	SHARAVAN KUMAR	S1686	25-Jul-18	301213	25-Jul-18 SKC/2018-19/23,	03-Jul-18 09A0OPC3223R2ZH	3,000.00
760	SHARAVAN KUMAR	S1686	13-Aug-18	301396	13-Aug-18 SKC/2018-19/25	05-Aug-18 09A0OPC3223R2ZH	4,170.00
761	SHARAVAN KUMAR	S1686	10-Sep-18	301701	10-Sep-18 SKC/2018-19/26,.,.	14-Aug-18 09A0OPC3223R2ZH	3,038.00
762	SHARAVAN KUMAR	S1686	22-Sep-18	301914	24-Sep-18 SKC/2018-19/27	12-Sep-18 09A0OPC3223R2ZH	4,112.00
763	SHARAVAN KUMAR	S1686	30-Oct-18	302329	31-Oct-18 SKC/18-19/30	05-Oct-18 09A0OPC3223R2ZH	4,148.00
764	SHARAVAN KUMAR	S1686	30-Oct-18	302335	31-Oct-18 skc/18-19/28	18-Sep-18 09A0OPC3223R2ZH	3,040.00
765	SHARAVAN KUMAR	S1686	16-Nov-18	302522	16-Nov-18 SKC/18-19/29	06-Oct-18 09A0OPC3223R2ZH	3,094.00
766	SHARAVAN KUMAR	S1686	26-Nov-18	302619	27-Nov-18	31 08-Nov-18 09A0OPC3223R2ZH	3,150.00
767	SHARAVAN KUMAR	S1686	26-Nov-18	302631	27-Nov-18 SKC/18-19/32	12-Nov-18 09A0OPC3223R2ZH	4,240.00
768	SHARAVAN KUMAR	S1686	19-Dec-18	302862	20-Dec-18	33 07-Dec-18 09A0OPC3223R2ZH	3,026.00
769	SHARAVAN KUMAR	S1686	19-Dec-18	302861	20-Dec-18	34 08-Dec-18 09A0OPC3223R2ZH	3,712.00
770	SHARAVAN KUMAR	S1686	23-Feb-19	303636	23-Feb-19	35 07-Feb-19 09A0OPC3223R2ZH	4,574.00
771	SHARAVAN KUMAR	S1686	27-Feb-19	303677	28-Feb-19 SKC/18-19/36,37	14-Feb-19 09A0OPC3223R2ZH	7,220.00
SHARAVAN KUMAR Total							1,28,830.00
772	SHARDA ENTERPRISES	S1667	03-Aug-18	301307	08-Aug-18 SE/WDN/18-19/12	10-Jul-18 23CHAPS7494D1Z7	23,198.00
SHARDA ENTERPRISES Total							23,198.00
773	SHARMA RADIOS	103243	04-Oct-18	302054	11-Oct-18	36 13-Mar-18 09AZIPS5052K1ZT	4,500.00
SHARMA RADIOS Total							4,500.00
774	SHARMA SOUND	M0272	26-Feb-18	302925	23-Mar-18 SS/17-18/03	20-Feb-18 09EVUPS7823C1ZV	1,800.00
775	SHARMA SOUND	M0272	28-Mar-18	303297	31-Mar-18 SS/17-18/05	13-Mar-18 09EVUPS7823C1ZV	914.00
776	SHARMA SOUND	M0272	29-Mar-18	303306	31-Mar-18 SS/17-18/38	21-Mar-18 09EVUPS7823C1ZV	3,046.00

SHARMA SOUND Total							5,760.00
777	SHIV SHAKTI	S1555	17-Jan-19	400904	22-Jan-19	8 05-Jan-19 09ASJPP7997G1ZS	1,102.50
SHIV SHAKTI Total							1,102.50
778	SHIV SHAKTI ENTERPRISES	S1321	23-Mar-18	303230	28-Mar-18 SSE/2017-18/08.	12-Mar-18 09ASJPP7997G1ZS	6,582.00
779	SHIV SHAKTI ENTERPRISES	S1555	27-Nov-17	400455	27-Nov-17 SSE/2017-18/01	31-Oct-17 09ASJPP7997G1ZS	2,281.79
780	SHIV SHAKTI ENTERPRISES	S1555	20-Dec-17	400520	25-Dec-17 SSE/2017-18/02	06-Dec-17 09ASJPP7997G1ZS	1,516.68
781	SHIV SHAKTI ENTERPRISES	S1555	16-Jan-18	400597	17-Jan-18 04 & 05	30-Dec-17 09ASJPP7997G1ZS	4,536.00
782	SHIV SHAKTI ENTERPRISES	S1555	30-Jan-18	400630	13-Feb-18 SSE/2017-18/06	01-Jan-18 09ASJPP7997G1ZS	1,436.40
783	SHIV SHAKTI ENTERPRISES	S1555	27-Feb-18	400727	28-Feb-18 SSE/2017-18/7	20-Feb-18 09ASJPP7997G1ZS	1,239.95
784	SHIV SHAKTI ENTERPRISES	S1555	03-Apr-18	400010	10-Apr-18 SSE/2017-18/09	22-Mar-18 09ASJPP7997G1ZS	1,278.72
SHIV SHAKTI ENTERPRISES Total							18,871.54
785	SHIVAM ENTERPRISES	S1099	08-Jan-18	302444	15-Jan-18 SE/2017-18/01	12-Dec-17 09AERPC9394J1ZO	5,574.00
786	SHIVAM ENTERPRISES	S1099	28-Sep-18	302002	04-Oct-18 SE/2018-19/01,....	29-Jun-18 09AERPC9394J1ZO	8,141.00
SHIVAM ENTERPRISES Total							13,715.00
787	SHIVANI ENTERPRISES	S1453	22-Oct-18	302217	05-Nov-18 SE/18-19/02	12-Sep-18 23CGKPS8232E1ZB	4,500.00
SHIVANI ENTERPRISES Total							4,500.00
788	SHREE KRISHNA INDUSTRIES	102133	14-Aug-18	400397	22-Aug-18 GST/28/2017-18	02-Sep-17 19AHKP1970B1ZC	16,606.62
SHREE KRISHNA INDUSTRIES Total							16,606.62
789	SHREE SHARDA SHAKTI	S1476	03-Feb-18	400644	12-Feb-18 SSS/2017-18/16	07-Dec-17 09AMSPM7988F1Z1	1,388.36
790	SHREE SHARDA SHAKTI	S1476	17-Apr-18	300205	18-May-18 SSS/17-18/04	30-Mar-18 09AMSPM7988F1Z1	7,594.00
791	SHREE SHARDA SHAKTI	S1476	18-May-18	300478	25-May-18 SSS/18-19/04	16-Apr-18 09AMSPM7988F1Z1	7,394.00
SHREE SHARDA SHAKTI Total							16,376.36
792	SHYAM ENTERPRISES	S0801	23-Mar-19	303957	28-Mar-19 SE/2018-19/21	08-Mar-19 09AAWFS4141E1ZW	6,014.00
SHYAM ENTERPRISES Total							6,014.00
793	SIRSHENDU SANYAL	S1703	13-Jan-18	302501	15-Jan-18 SS/17-18/03.	05-Jan-18 19BHRPS4883A1ZR	11,849.00
794	SIRSHENDU SANYAL	S1703	26-Feb-18	302934	26-Feb-18 SS/17-18/05.,	12-Feb-18 19BHRPS4883A1ZR	5,659.00
795	SIRSHENDU SANYAL	S1703	07-Apr-18	300088	18-Apr-18 SS/17-18/06,	12-Mar-18 19BHRPS4883A1ZR	3,157.00
796	SIRSHENDU SANYAL	S1703	12-May-18	300423	15-May-18 SS/18-19/01	08-Apr-18 19BHRPS4883A1ZR	3,403.00
797	SIRSHENDU SANYAL	S1703	12-May-18	300424	23-May-18 SS/2018-19/02,	15-Apr-18 19BHRPS4883A1ZR	4,407.00
798	SIRSHENDU SANYAL	S1703	27-Jun-18	300920	28-Jun-18 SS/2018-19/04	20-Apr-18 19BHRPS4883A1ZR	9,379.00
799	SIRSHENDU SANYAL	S1703	12-Jul-18	301075	12-Jul-18 SS/2018-19/04,....	22-May-18 19BHRPS4883A1ZR	4,756.00
800	SIRSHENDU SANYAL	S1703	01-Aug-18	301280	02-Aug-18 SS/2018-19/06	20-Jul-18 19BHRPS4883A1ZR	8,449.00

801	SIRSHENDU SANYAL	S1703	06-Aug-18	301326	08-Aug-18 SS/2018-19/05 & 07	25-Jul-18 19BHRPS4883A1ZR	10,202.00
802	SIRSHENDU SANYAL	S1703	12-Sep-18	301733	13-Sep-18 SS/2018-19/10,.	24-Aug-18 19BHRPS4883A1ZR	3,088.00
803	SIRSHENDU SANYAL	S1703	26-Sep-18	301642	28-Sep-18 SS/2018-19/09	24-Aug-18 19BHRPS4883A1ZR	4,580.00
804	SIRSHENDU SANYAL	S1703	03-Nov-18	302412	05-Nov-18	12 13-Oct-18 19BHRPS4883A1ZR	6,251.00
805	SIRSHENDU SANYAL	S1703	20-Nov-18	302559	22-Nov-18 SS/2018-19/11	13-Oct-18 19BHRPS4883A1ZR	8,286.00
806	SIRSHENDU SANYAL	S1703	17-Jan-19	303190	17-Jan-19	14 02-Jan-19 19BHRPS4883A1ZR	9,288.00
807	SIRSHENDU SANYAL	S1703	13-Feb-19	303507	15-Feb-19	15 02-Jan-19 19BHRPS4883A1ZR	12,505.00
SIRSHENDU SANYAL Total							1,05,259.00
808	SNV COMPUTERS	101643	01-Sep-18	301626	19-Sep-18 SNV/18-19/15	04-Aug-18 09ABBPL2202R1ZK	3,138.00
SNV COMPUTERS Total							3,138.00
809	SPORTS WORLD	S1642	09-Mar-19	303809	25-Mar-19 SW/18-19/0422	16-Feb-19 23AIVPD5882C1Z6	27,375.35
SPORTS WORLD Total							27,375.35
810	SUJATA GOSWAMI	S1654	26-Sep-18	301640	28-Sep-18 SG/2018-19/09	22-Aug-18 09AYGPG5314D1ZR	3,020.00
811	SUJATA GOSWAMI	S1654	26-Sep-18	301965	28-Sep-18 SG/2018-19/08	22-Aug-18 09AYGPG5314D1ZR	4,234.00
812	SUJATA GOSWAMI	S1654	01-Nov-18	302373	03-Nov-18 SG/2018-19/Veh/01	18-Sep-18 09AYGPG5314D1ZR	4,264.00
813	SUJATA GOSWAMI	S1654	01-Nov-18	302374	03-Nov-18 SG/2018-19/Veh/13	15-Oct-18 09AYGPG5314D1ZR	4,300.00
814	SUJATA GOSWAMI	S1654	21-Nov-18	302567	22-Nov-18 SG/2018-19/Veh/10	18-Oct-18 09AYGPG5314D1ZR	3,474.00
815	SUJATA GOSWAMI	S1654	16-Feb-19	303566	20-Feb-19 SG/18-19/Veh/14	28-Dec-18 09AYGPG5314D1ZR	10,372.00
SUJATA GOSWAMI Total							29,664.00
816	SUMAN ENTERPRISES	S1677	15-Feb-19	303536	28-Feb-19	1116 02-Feb-19 23AZJPC3617P1Z9	7,167.60
SUMAN ENTERPRISES Total							7,167.60
817	SUNNY ELECTRICALS	S1272	21-Nov-17	301991	04-Dec-17 17-18/KHD/01	01-Sep-17 23ASNPS5675E1ZC	70,043.00
818	SUNNY ELECTRICALS	S1272	11-Jan-18	302479	12-Jan-18 2017-18/KHD/04	15-Dec-17 23ASNPS5675E1ZC	55,313.00
819	SUNNY ELECTRICALS	S1272	18-Mar-18	303162	27-Mar-18 17-18/KHD/05.	05-Feb-18 23ASNPS5675E1ZC	13,083.00
SUNNY ELECTRICALS Total							1,38,439.00
820	SURENDRA NATH	S0412	06-Dec-17	400485	11-Dec-17 SNP/17-18/05 & 06	18-Oct-17 09AKEPP5529P1ZE	2,510.52
821	SURENDRA NATH	S0412	06-Apr-18	400018	14-Apr-18 21 & 22	26-Feb-18 09AKEPP5529P1ZE	2,747.71
822	SURENDRA NATH	S0412	13-Apr-18	300152	23-Apr-18 SNP/17-18/08,	05-Jan-18 09AKEPP5529P1ZE	7,618.00
823	SURENDRA NATH	S0412	24-May-18	390047	04-Jun-18 s/18/24	03-Apr-18 09AKEPP5529P1ZE	10,748.06
824	SURENDRA NATH	S0412	03-Jun-18	400169	12-Jun-18 SNP/17-18/02	30-Apr-18 09AKEPP5529P1ZE	559.92
825	SURENDRA NATH	S0412	23-Jul-18	400318	27-Jul-18 SNP/18-19/06	21-Jun-18 09AKEPP5529P1ZE	1,468.37
826	SURENDRA NATH	S0412	31-Jul-18	400345	08-Aug-18 SNP/18-19/07	21-Jul-18 09AKEPP5529P1ZE	1,533.60
827	SURENDRA NATH	S0412	18-Sep-18	400481	21-Sep-18 SNP/18-19/12	11-Aug-18 09AKEPP5529P1ZE	1,522.80
828	SURENDRA NATH	S0412	20-Oct-18	400614	22-Oct-18 SNP/18-19/15	26-Sep-18 09AKEPP5529P1ZE	1,260.00
829	SURENDRA NATH	S0412	23-Oct-18	390233	31-Oct-18 18-19/16 .	13-Oct-18 09AKEPP5529P1ZE	2,772.00
830	SURENDRA NATH	S0412	23-Oct-18	390232	31-Oct-18	17 13-Oct-18 09AKEPP5529P1ZE	2,780.00

831	SURENDRA NATH	S0412	28-Nov-18	302656	07-Dec-18 2018-19/20	21-Oct-18 09AKEPP5529P1ZE	4,266.00
832	SURENDRA NATH	S0412	25-Dec-18	390330	10-Jan-19 SNP/18-19/25	21-Nov-18 09AKEPP5529P1ZE	6,784.66
833	SURENDRA NATH	S0412	10-Jan-19	390342	16-Jan-19 SNP/18-19/26	17-Dec-18 09AKEPP5529P1ZE	25,653.36
SURENDRA NATH Total							72,225.00
834	SURYODAYA ASSOCIATES	S0425	10-Aug-18	301367	10-Aug-18 1ST ESCALATION BIL	30-Jul-18 09AAKFM3620L2Z0	41,727.00
835	SURYODAYA ASSOCIATES	S0425	14-Sep-18	301776	15-Sep-18 8th & final	14-Sep-18 09AAKFM3620L2Z0	30,459.00
SURYODAYA ASSOCIATES Total							72,186.00
836	T.N.PANDEY	T0155	20-Apr-18	300253	23-Apr-18 02 & final	20-Apr-18 09AAEFT1853A1ZG	2,56,243.00
T.N.PANDEY Total							2,56,243.00
837	TAJ AUTO ENGG.	T0160	23-Oct-17	301728	29-Oct-17 13 NO, OF BILLS	14-Sep-17 09AAKFM4478N1ZF	3,372.00
838	TAJ AUTO ENGG.	T0160	16-Dec-17	302220	08-Jan-18 15 NO, OF BILLS	16-Nov-17 09AAKFM4478N1ZF	3,510.00
839	TAJ AUTO ENGG.	T0160	23-Apr-18	300280	05-May-18 24 NO OF BILLS	30-Mar-18 09AAKFM4478N1ZF	6,386.00
840	TAJ AUTO ENGG.	T0160	30-May-18	300614	12-Jun-18 TAE/2018-19/01	27-Apr-18 09AAKFM4478N1ZF	1,241.00
841	TAJ AUTO ENGG.	T0160	08-Jun-18	300684	12-Jun-18 TAE/2018-19/02	27-Apr-18 09AAKFM4478N1ZF	1,514.00
842	TAJ AUTO ENGG.	T0160	18-Jun-18	300805	27-Jun-18 5 NO, OF BILL	28-Mar-18 09AAKFM4478N1ZF	1,504.00
843	TAJ AUTO ENGG.	T0160	24-Jul-18	301205	18-Aug-18 TAE/2018-19/04	03-Aug-18 09AAKFM4478N1ZF	1,366.00
844	TAJ AUTO ENGG.	T0160	28-Dec-18	302989	04-Jan-19	5 27-Oct-18 09AAKFM4478N1ZF	4,364.00
845	TAJ AUTO ENGG.	T0160	26-Feb-19	303661	12-Mar-19 TAE/18-19/06	17-Jan-19 09AAKFM4478N1ZF	2,116.00
846	TAJ AUTO ENGG.	T0160	29-Mar-19	304041	30-Mar-19 TAE/18-19/44	20-Mar-19 09AAKFM4478N1ZF	1,513.00
TAJ AUTO ENGG. Total							26,886.00
847	TANYA ENTERPRISES	T0253	18-Feb-19	400995	22-Feb-19 TE/18-19/10	09-Feb-19 23BHIPK6094G2Z7	1,458.00
TANYA ENTERPRISES Total							1,458.00
848	TARA TRAVELS	T0258	18-Oct-17	301686	18-Oct-17 TARA/KHD/16	10-Oct-17 23AGKPC2838C1ZX	11,942.00
849	TARA TRAVELS	T0258	24-Oct-17	301738	26-Oct-17 TARA/KHD/16,..	10-Oct-17 23AGKPC2838C1ZX	11,960.00
850	TARA TRAVELS	T0258	16-Dec-17	302225	18-Dec-17 TT/17-18/26,.	10-Dec-17 23AGKPC2838C1ZX	7,976.00
851	TARA TRAVELS	T0258	16-Dec-17	302224	18-Dec-17 TT/17-18/25,	10-Dec-17 23AGKPC2838C1ZX	7,980.00
852	TARA TRAVELS	T0258	05-Jan-18	302422	06-Jan-18 TT/17-18/27&28	01-Jan-18 23AGKPC2838C1ZX	8,104.00
853	TARA TRAVELS	T0258	08-Feb-18	302727	08-Feb-18 TT/17-18/29&30,	01-Feb-18 23AGKPC2838C1ZX	8,148.00
854	TARA TRAVELS	T0258	05-Mar-18	302998	06-Mar-18 TT/17-18/45 & 46	01-Mar-18 23AGKPC2838C1ZX	7,758.00
855	TARA TRAVELS	T0258	05-Apr-18	300051	06-Apr-18 TT/18-19/105&106	02-Apr-18 23AGKPC2838C1ZX	8,146.00
856	TARA TRAVELS	T0258	29-May-18	300586	01-Jun-18 TT/2018-19/77&78,	17-May-18 23AGKPC2838C1ZX	8,174.00
857	TARA TRAVELS	T0258	19-Jun-18	300817	21-Jun-18 TT/2018-19/155&156	15-Jun-18 23AGKPC2838C1ZX	8,482.00
858	TARA TRAVELS	T0258	13-Jul-18	301092	14-Jul-18 TT/2018-19/177&178	05-Jul-18 23AGKPC2838C1ZX	8,316.00
859	TARA TRAVELS	T0258	13-Aug-18	301410	13-Aug-18 TT/2018-19/181&182	05-Aug-18 23AGKPC2838C1ZX	8,474.00
860	TARA TRAVELS	T0258	05-Mar-19	303741	06-Mar-19 211 & 212	10-Jan-19 23AGKPC2838C1ZX	15,642.00
TARA TRAVELS Total							1,21,102.00

861	TARUN KUMAR	101855	17-Nov-17	301946	17-Nov-17 TK/17-18/01		15-Nov-17 09BSZPK2922H1Z7	15,818.00
862	TARUN KUMAR	101855	16-Dec-17	302223	22-Dec-17 TK/17-18/02,		10-Dec-17 09BSZPK2922H1Z7	3,872.00
863	TARUN KUMAR	101855	05-Jan-18	302423	06-Jan-18 TK/17-18/03,		01-Jan-18 09BSZPK2922H1Z7	3,988.00
864	TARUN KUMAR	101855	08-Feb-18	302726	08-Feb-18 TK/17-18/04,		01-Feb-18 09BSZPK2922H1Z7	4,022.00
865	TARUN KUMAR	101855	05-Mar-18	303001	06-Mar-18 tk/17-18/05.		01-Mar-18 09BSZPK2922H1Z7	3,836.00
866	TARUN KUMAR	101855	05-Apr-18	300052	06-Apr-18 TK/18-19/06,		02-Apr-18 09BSZPK2922H1Z7	4,070.00
867	TARUN KUMAR	101855	13-Jul-18	301091	14-Jul-18 TK/2018-19/07,,		05-Jul-18 09BSZPK2922H1Z7	12,282.00
868	TARUN KUMAR	101855	13-Aug-18	301407	13-Aug-18 TK/2018-19/08,..		05-Aug-18 09BSZPK2922H1Z7	4,190.00
869	TARUN KUMAR	101855	22-Nov-18	302586	22-Nov-18 TK/2018-19/09		05-Sep-18 09BSZPK2922H1Z7	3,792.00
TARUN KUMAR Total								55,870.00
870	UNIK TENT HOUSE	M0272	01-Sep-17	301802	09-Nov-17 ukt/17-18/002		01-Sep-17 09BKIPR7638N1Z5	612.00
871	UNIK TENT HOUSE	M0272	31-Dec-17	302396	05-Jan-18 uth/17-18/04		31-Dec-17 09BKIPR7638N1Z5	10,674.00
872	UNIK TENT HOUSE	M0272	08-Mar-18	303028	14-Mar-18 UTH/17-18/11		21-Feb-18 09BKIPR7638N1Z5	2,484.00
873	UNIK TENT HOUSE	M0272	29-Mar-18	303291	31-Mar-18 UTH/17-18/12		10-Mar-18 09BKIPR7638N1Z5	9,386.00
874	UNIK TENT HOUSE	102620	23-Dec-18	302908	12-Jan-19	25	20-Dec-18 09BKIPR7638N1Z5	610.00
875	UNIK TENT HOUSE	102620	07-Jan-19	303064	12-Jan-19	26	20-Dec-18 09BKIPR7638N1Z5	1,000.00
876	UNIK TENT HOUSE	102620	07-Feb-19	303425	15-Feb-19	27	31-Jan-19 09BKIPR7638N1Z5	1,293.00
877	UNIK TENT HOUSE	102620	15-Feb-19	303535	28-Feb-19	29	07-Feb-19 09BKIPR7638N1Z5	6,665.00
UNIK TENT HOUSE Total								32,724.00
878	UNITED DRILLERS	UD001	05-Aug-17	301178	1st on A/c		05-Aug-17 22APBPS7302H1Z6	2,32,224.00
UNITED DRILLERS Total								2,32,224.00
879	UNITED ENTERPRISES	U0116	23-Sep-17	301523	25-Sep-17	150	01-Sep-17 09AJLPK1556B1ZC	6,648.00
UNITED ENTERPRISES Total								6,648.00
880	V.P.JAIN	V0103	17-Mar-19	303882	20-Mar-19 06/1819/b5&f		14-Mar-19 09AABFV6427H1ZZ	3,61,666.95
V.P.JAIN Total								3,61,666.95
881	V.S.BROTHERS	V0120	18-Mar-19	303895	23-Mar-19	29	12-Mar-19 09AAKFM0783A1ZE	3,68,960.00
V.S.BROTHERS Total								3,68,960.00
882	VIJAY CONSTRUCTION	V0267	27-Aug-18	301569	29-Aug-18 2nd and final		27-Aug-18 23AADFV3749C2ZD	65,516.00
VIJAY CONSTRUCTION Total								65,516.00
883	VIMAL ELECTRICAL	V0056	13-Nov-17	390213	16-Nov-17	25	04-Oct-17 09AIUPM8256A2ZT	18,166.00
VIMAL ELECTRICAL Total								18,166.00
884	VINOD KUMAR	V0351	18-Sep-17	301460	22-Sep-17 VK/17-18/01&02		26-Aug-17 09FXYPK7862J1Z8	3,616.00
885	VINOD KUMAR	V0351	27-Mar-18	303263	27-Mar-18 VK/17-18/01&02,		14-Mar-18 09FXYPK7862J1Z8	5,190.00
886	VINOD KUMAR	V0351	18-Apr-18	300226	21-Apr-18 VK/18-19/03		03-Apr-18 09FXYPK7862J1Z8	2,978.00
887	VINOD KUMAR	V0351	24-May-18	300526	25-May-18 VK/18-19/04,		05-May-18 09FXYPK7862J1Z8	2,970.00
888	VINOD KUMAR	V0351	30-Jun-18	300960	30-Jun-18 VK/2018-19/05		09-Jun-18 09FXYPK7862J1Z8	3,058.00

889	VINOD KUMAR	V0351	16-Jul-18	301114	20-Jul-18 VK/2018-19/06,	03-Jul-18 09FXYPK7862J1Z8	3,038.00
890	VINOD KUMAR	V0351	16-Aug-18	301445	18-Aug-18 VK/2018-19/07	04-Aug-18 09FXYPK7862J1Z8	3,086.00
891	VINOD KUMAR	V0351	19-Sep-18	301853	24-Sep-18 VK/2018-19/08	03-Sep-18 09FXYPK7862J1Z8	3,102.00
892	VINOD KUMAR	V0351	30-Oct-18	302330	01-Nov-18 VK/2018-19/09	03-Oct-18 09FXYPK7862J1Z8	3,136.00
893	VINOD KUMAR	V0351	26-Nov-18	302618	29-Nov-18 VK/2018-19/10	04-Nov-18 09FXYPK7862J1Z8	3,204.00
894	VINOD KUMAR	V0351	28-Dec-18	302988	29-Dec-18 VK/18-19/11	06-Dec-18 09FXYPK7862J1Z8	3,084.00
895	VINOD KUMAR	V0351	06-Feb-19	303406	09-Feb-19	12 05-Jan-19 09FXYPK7862J1Z8	3,008.00
896	VINOD KUMAR	V0351	19-Mar-19	303910	19-Mar-19	13 10-Feb-19 09FXYPK7862J1Z8	2,984.00
	VINOD KUMAR Total						42,454.00
	Grand Total						119,68,334.82