

NORTHERN COALFIELDS LIMITED KHADIA PROJECT
STATEMENT OF GST WITHELD BILL WISE AND PARTY WISE FOR NON SUBMISSION OF GSTR-1 RETURN UPTO SEP'20

SL	PARTY NAME	PARTY	CO6 DATE	CO6 NO	CHEQUE DATE	PARTY BILL NO	BILL DATE	GSTIN NO	CR.AMOUNT
1	A.K. BROTHERS & CO.	A0432	06-Apr-20	300038	16-Apr-20	AKB/2019-20/12	21-Mar-20	09AEKPC8982K1ZT	2,05,128.28
2	A.K. BROTHERS & CO.	A0432	07-Jan-19	303071	10-Jan-19		4 01-Jan-19	09AEKPC8982K1ZT	2,42,890.00
3	A.K. BROTHERS & CO.	A0432	08-Nov-19	302635	11-Nov-19		140 05-Nov-19	09AEKPC8982K1ZT	1,84,952.24
4	A.K. BROTHERS & CO.	A0432	04-Feb-19	303373	08-Feb-19	2ND ON A/C	29-Jan-19	09AEKPC8982K1ZT	49,458.00
5	A.K. BROTHERS & CO.	A0432	20-Dec-19	303058	21-Dec-19	AKB/2019-20/09	17-Dec-19	09AEKPC8982K1ZT	45,198.00
6	A.K. BROTHERS & CO.	A0432	11-Oct-17	301612	13-Oct-17	AKBC/17-18/04,,	28-Sep-17	09AEKPC8982K1ZT	19,530.00
7	A.K. BROTHERS & CO.	A0432	11-Jan-18	302474	16-Jan-18	AKBC/17-18/11.	18-Dec-17	09AEKPC8982K1ZT	18,536.00
8	A.K. BROTHERS & CO.	A0432	08-Feb-18	302730	09-Feb-18	AKBC/17-18/13.,	22-Jan-18	09AEKPC8982K1ZT	17,460.00
9	A.K. BROTHERS & CO.	A0432	11-Oct-17	301611	13-Oct-17	AKBC/17-18/03,.	06-Sep-17	09AEKPC8982K1ZT	16,560.00
10	A.K. BROTHERS & CO.	A0432	04-Mar-20	304865	05-Mar-20	AKBC/2019-20/10	21-Dec-19	09AEKPC8982K1ZT	14,027.40
11	A.K. BROTHERS & CO.	A0432	19-Aug-17	301261	25-Aug-17		1 07-Aug-17	09AEKPC8982K1ZT	10,194.00
12	A.K. BROTHERS & CO.	A0432	31-Oct-17	301772	02-Nov-17		5 10-Oct-17	09AEKPC8982K1ZT	10,194.00
13	A.K. BROTHERS & CO.	A0432	24-Apr-18	300281	27-Apr-18	akbc/18-19/02	18-Apr-18	09AEKPC8982K1ZT	9,860.00
14	A.K. BROTHERS & CO.	A0432	14-Nov-17	301911	17-Nov-17	AKBC/17-18/08,.	20-Oct-17	09AEKPC8982K1ZT	9,174.00
15	A.K. BROTHERS & CO.	A0432	18-Dec-17	302239	29-Dec-17	AKBC/17-18/09...,	22-Nov-17	09AEKPC8982K1ZT	9,174.00
16	A.K. BROTHERS & CO.	A0432	31-Mar-18	303360	10-Apr-18	AKBC/17-18/13,	13-Mar-18	09AEKPC8982K1ZT	8,878.00
17	A.K. BROTHERS & CO.	A0432	14-Nov-17	301910	17-Nov-17	AKBC/17-18/07,.	20-Oct-17	09AEKPC8982K1ZT	7,414.00
18	A.K. BROTHERS & CO.	A0432	20-Jun-18	300837	25-Jun-18	AKS/18-19/05	10-Jun-18	09AEKPC8982K1ZT	5,528.00
	A.K. BROTHERS & CO. Total								8,84,155.92
19	A.K.CHOUBEY	A0433	11-Dec-19	302949	18-Dec-19	AKC/2019-20/04	06-Nov-19	09AEEPC9356F1ZG	46,673.00
20	A.K.CHOUBEY	A0433	08-Apr-19	300083	11-Apr-19	AKC/2018-19/27	23-Mar-19	09AEEPC9356F1ZG	29,566.00
21	A.K.CHOUBEY	A0433	11-Oct-18	302135	16-Oct-18	AKC/2018-19	08-Sep-18	09AEEPC9356F1ZG	27,624.00
22	A.K.CHOUBEY	A0433	06-Apr-19	300044	11-Apr-19	AKC/2018-19/23	16-Mar-19	09AEEPC9356F1ZG	10,980.00
23	A.K.CHOUBEY	A0433	08-May-19	300454	13-May-19	AKC/2018-19/24	26-Apr-19	09AEEPC9356F1ZG	9,900.00
24	A.K.CHOUBEY	A0433	12-Feb-19	303499	18-Feb-19	AKC/2018-19/20	15-Jan-19	09AEEPC9356F1ZG	9,416.00
25	A.K.CHOUBEY	A0433	31-Mar-18	303361	10-Apr-18	AKC/17-18/11,	20-Mar-18	09AEEPC9356F1ZG	7,440.00
26	A.K.CHOUBEY	A0433	11-Oct-17	301613	13-Oct-17	AKC/17-18/01,,	26-Sep-17	09AEEPC9356F1ZG	6,390.00
27	A.K.CHOUBEY	A0433	07-Feb-18	302715	09-Feb-18	AKC/17-18/06,.	22-Jan-18	09AEEPC9356F1ZG	5,818.00
28	A.K.CHOUBEY	A0433	17-Dec-17	302233	28-Dec-17	AKC/17-18/03,.	22-Nov-17	09AEEPC9356F1ZG	2,956.00
29	A.K.CHOUBEY	A0433	14-Nov-17	301909	17-Nov-17	AKC/17-18/02,,	20-Oct-17	09AEEPC9356F1ZG	2,862.00
	A.K.CHOUBEY Total								1,59,625.00
30	AADARS VISTHAPIT SHRAM SNVIDA	A0861	28-Mar-19	390411	30-Mar-19		1 22-Mar-19	09AABAA5551A3Z7	31,910.62
31	AADARS VISTHAPIT SHRAM SNVIDA	A0861	15-May-19	390059	13-Jun-19		3 03-May-19	09AABAA5551A3Z7	19,829.66
32	AADARS VISTHAPIT SHRAM SNVIDA	A0861	02-Jun-20	300587	09-Jun-20		74 16-Apr-19		16,865.42
33	AADARS VISTHAPIT SHRAM SNVIDA	A0861	08-Apr-20	390004	16-Apr-20	2019-20/04	18-Mar-20	09AABAA5551A3Z7	14,300.06
	AADARS VISTHAPIT SHRAM SNVIDA Total								82,905.76
34	AADARSH WELFARE SOCIETY	A0919	02-Jan-20	390305	09-Jan-20	2019-20/01	17-Dec-19	09AADAA1110D1ZM	38,048.88
35	AADARSH WELFARE SOCIETY	A0919	23-Sep-20	390178	30-Sep-20	2020-21/01	12-Sep-20		27,895.76
	AADARSH WELFARE SOCIETY Total								65,944.64
36	ADARSH ENTERPRISES	A0052	08-Jan-20	304170	15-Jan-20		14 09-Dec-19	09AVFPS0703G1ZP	11,380.50
	ADARSH ENTERPRISES Total								11,380.50
37	AJIBUN NISHA	A1003	03-Apr-20	300028	10-Apr-20	AN/2019-20/17	07-Feb-20	09BCIPN7096L1ZQ	2,926.00

38	AJIBUN NISHA	A1003	04-Feb-20	304467	13-Feb-20	AN/2019-20/16	18-Jan-20	09BCIPN7096L1ZQ	2,889.00	
39	AJIBUN NISHA	A1003	15-Jan-20	304231	23-Jan-20	AN/2019-20/14	14-Nov-19	09BCIPN7096L1ZQ	2,884.00	
40	AJIBUN NISHA	A1003	15-Jan-20	304230	23-Jan-20	AN/2019-20/15	09-Dec-19	09BCIPN7096L1ZQ	2,826.00	
41	AJIBUN NISHA	A1003	14-Apr-20	300147	24-Apr-20	AN/2019-20/18	08-Mar-20	09BCIPN7096L1ZQ	2,712.00	
42	AJIBUN NISHA	A1003	29-Jul-19	301462	02-Aug-19	AN/2019-20/09	17-Jun-19	09BCIPN7096L1ZQ	2,610.00	
AJIBUN NISHA Total										
43	AJIT CONSTRUCTION Co.	A0478	18-Nov-19	390261	26-Nov-19	ACC/19-20/02	15-Oct-19	09AAHFM2337H2Z8	16,847.00	
AJIT CONSTRUCTION Co. Total										
44	AKANCHHA ENGG.	A0576	15-Sep-20	301572	26-Sep-20	AE/2020-21/02	09-Jun-20	09AAJFA1665N1Z1	41,260.56	
45	AKANCHHA ENGG.	A0576	13-Mar-20	304954	18-Mar-20	AE/2019-20/05	19-Jan-20	09AAJFA1665N1Z1	15,236.00	
46	AKANCHHA ENGG.	A0576	18-Apr-20	300196	18-May-20	AE/2019-20/06	12-Feb-20	09AAJFA1665N1Z1	7,744.00	
47	AKANCHHA ENGG.	A0576	13-Mar-20	304953	18-Mar-20	AE/2019-20/04	31-Dec-19	09AAJFA1665N1Z1	7,494.00	
48	AKANCHHA ENGG.	A0576	18-Apr-20	300195	18-May-20	AE/2019-20/07	20-Mar-20	09AAJFA1665N1Z1	7,244.00	
49	AKANCHHA ENGG.	A0576	04-Oct-18	390211	11-Oct-18	AE/2018-19/01	28-Sep-18	09AAJFA1665N1Z1	6,293.32	
50	AKANCHHA ENGG.	A0576	04-Oct-18	390212	11-Oct-18	AE/2018-19/02	28-Sep-18	09AAJFA1665N1Z1	6,289.94	
51	AKANCHHA ENGG.	A0576	20-Jun-20	300792	25-Jun-20	AE/2020-21/01	04-Apr-20	09AAJFA1665N1Z1	7,744.00	
AKANCHHA ENGG. Total										
52	AKASH CHANDR GUPTA	101863	03-Nov-18	302415	05-Nov-18		3	14-Jul-18	09BIAPG7511H1ZH	65,789.26
53	AKASH CHANDR GUPTA	101863	10-May-18	300400	16-May-18	ACG/17-18/07,08,8		14-Apr-18	09BIAPG7511H1ZH	8,512.00
54	AKASH CHANDR GUPTA	101863	16-Dec-17	302216	18-Dec-17	ACG/17-18/01T004		13-Nov-17	09BIAPG7511H1ZH	8,130.00
55	AKASH CHANDR GUPTA	101863	26-Nov-18	302626	30-Nov-18	ACG/2018-19/08		08-Nov-18	09BIAPG7511H1ZH	7,914.00
56	AKASH CHANDR GUPTA	101863	02-Nov-18	302392	05-Nov-18	ACG/2018-19/07		17-Oct-18	09BIAPG7511H1ZH	2,988.00
57	AKASH CHANDR GUPTA	101863	03-Sep-18	301635	08-Sep-18	ACG/2018-19/02,		05-Jun-18	09BIAPG7511H1ZH	2,955.00
58	AKASH CHANDR GUPTA	101863	23-Jan-19	303253	25-Jan-19		9	17-Dec-18	09BIAPG7511H1ZH	2,908.00
59	AKASH CHANDR GUPTA	101863	17-Apr-19	300189	19-Apr-19		13	06-Apr-19	09BIAPG7511H1ZH	2,864.00
60	AKASH CHANDR GUPTA	101863	20-Mar-19	303935	23-Mar-19		11	19-Feb-19	09BIAPG7511H1ZH	2,836.00
61	AKASH CHANDR GUPTA	101863	03-Mar-19	303715	11-Mar-19		10	12-Jan-19	09BIAPG7511H1ZH	2,822.00
62	AKASH CHANDR GUPTA	101863	31-May-19	300763	03-Jun-19	ACG/2018-19/14,		06-May-19	09BIAPG7511H1ZH	2,820.00
63	AKASH CHANDR GUPTA	101863	13-Jun-18	300755	15-Jun-18	ACG/2018-19/01		20-May-18	09BIAPG7511H1ZH	2,767.00
64	AKASH CHANDR GUPTA	101863	07-Apr-18	300083	09-Apr-18	ACG/17-18/06,		22-Mar-18	09BIAPG7511H1ZH	2,758.00
65	AKASH CHANDR GUPTA	101863	03-Feb-19	303364	06-Feb-19		2	16-Dec-18	09BIAPG7511H1ZH	2,754.00
66	AKASH CHANDR GUPTA	101863	15-Jul-19	301315	18-Jul-19	ACG/2019-20/15		19-Jun-19	09BIAPG7511H1ZH	2,738.00
67	AKASH CHANDR GUPTA	101863	21-Feb-20	304714	24-Feb-20	ACG/2018-19/23		06-Feb-20	09BIAPG7511H1ZH	2,726.00
68	AKASH CHANDR GUPTA	101863	29-Jan-20	304408	30-Jan-20	ACG/2018-19/22		05-Jan-20	09BIAPG7511H1ZH	2,690.00
69	AKASH CHANDR GUPTA	101863	27-Aug-19	301838	29-Aug-19	ACG/2019-20/17		06-Aug-19	09BIAPG7511H1ZH	2,652.00
70	AKASH CHANDR GUPTA	101863	26-May-19	300688	27-May-19		7	06-May-19	09BIAPG7511H1ZH	2,640.00
71	AKASH CHANDR GUPTA	101863	15-Oct-19	302358	16-Oct-19	ACG/2019-20/11		04-Sep-19	09BIAPG7511H1ZH	2,622.00
72	AKASH CHANDR GUPTA	101863	27-Nov-19	302800	30-Nov-19	ACG/2018-19/20		07-Nov-19	09BIAPG7511H1ZH	2,598.00
73	AKASH CHANDR GUPTA	101863	27-Aug-19	301837	29-Aug-19	ACG/2019-20/10		11-Aug-19	09BIAPG7511H1ZH	2,594.00
74	AKASH CHANDR GUPTA	101863	04-May-19	300411	09-May-19		6	01-Apr-19	09BIAPG7511H1ZH	2,592.00
75	AKASH CHANDR GUPTA	101863	25-Mar-19	303974	27-Mar-19		12	09-Mar-19	09BIAPG7511H1ZH	2,581.00
76	AKASH CHANDR GUPTA	101863	03-Mar-19	303714	07-Mar-19	ACG/18-19/11		16-Jan-19	09BIAPG7511H1ZH	2,576.00
77	AKASH CHANDR GUPTA	101863	23-Dec-19	303087	24-Dec-19	ACG/2018-19/21		05-Dec-19	09BIAPG7511H1ZH	2,558.00
78	AKASH CHANDR GUPTA	101863	22-Oct-19	302438	24-Oct-19	ACG/2019-20/19		08-Oct-19	09BIAPG7511H1ZH	2,541.00
79	AKASH CHANDR GUPTA	101863	20-Aug-19	301718	22-Aug-19	ACG/2018-19/16		30-Jul-19	09BIAPG7511H1ZH	2,524.00
80	AKASH CHANDR GUPTA	101863	26-Aug-19	301810	27-Aug-19	ACG/2019-20/09		05-Jul-19	09BIAPG7511H1ZH	2,515.00

81	AKASH CHANDR GUPTA	101863	25-Mar-19	303975	27-Mar-19		4	15-Feb-19	09BIAPG7511H1ZH	2,484.00
82	AKASH CHANDR GUPTA	101863	01-Apr-20	300004	09-Apr-20	ACG/2018-19/24		05-Mar-20	09BIAPG7511H1ZH	2,454.00
83	AKASH CHANDR GUPTA	101863	25-Mar-19	303973	27-Mar-19		5	07-Mar-19	09BIAPG7511H1ZH	2,314.00
84	AKASH CHANDR GUPTA	101863	29-Jul-19	301456	31-Jul-19	ACG/2018-19/08		15-Jun-19	09BIAPG7511H1ZH	2,292.00
85	AKASH CHANDR GUPTA	101863	17-Dec-17	302227	22-Dec-17	ACG/17-18/05.,		10-Dec-17	09BIAPG7511H1ZH	2,268.00
86	AKASH CHANDR GUPTA	101863	03-Feb-19	303363	06-Feb-19	ACG/2018-19/01		09-Dec-18	09BIAPG7511H1ZH	2,134.00
87	AKASH CHANDR GUPTA	101863	15-Oct-19	302357	19-Oct-19	ACG/2018-19/17		08-Sep-19	09BIAPG7511H1ZH	1,862.00
88	AKASH CHANDR GUPTA	101863	07-Mar-19	303765	14-Mar-19		1	15-Dec-18	09BIAPG7511H1ZH	542.00
AKASH CHANDR GUPTA Total										
99	AMRAWATI DEVI	101988	01-Mar-18	303002	06-Mar-18	AD/17-18/01.,,,		01-Mar-18	09AFZPD7823E1Z2	1,11,021.00
AMRAWATI DEVI Total										
100	ANAND ENTERPRISES	A0950	24-Nov-17	302017	11-Dec-17	2nd & final		24-Nov-17	09AVGPS2289E1Z7	19,008.00
ANAND ENTERPRISES Total										
101	ANAND PRINTERS	102151	02-May-20	300344	16-May-20	APW/19-20/0698		03-Dec-19	23ABHFA7384H1ZC	14,034.00
102	ANAND PRINTERS	102151	04-Nov-17	301800	09-Nov-17		132	26-Sep-17	23ABHFA7384H1ZC	1,525.50
103	ANAND PRINTERS	102151	05-May-19	300416	03-Jun-19	APW/19-20/0082		29-Apr-19	23ABHFA7384H1ZC	900.00
104	ANAND PRINTERS	102151	09-May-19	300482	03-Jun-19	APW/19-20/0030		11-Apr-19	23ABHFA7384H1ZC	720.00
105	ANAND PRINTERS	102151	22-Jul-19	301375	26-Jul-19	APW/19-20/0320		08-Jul-19	23ABHFA7384H1ZC	720.00
106	ANAND PRINTERS	102151	28-Mar-18	303296	31-Mar-18	AP/17-18/300		16-Dec-17	23ABHFA7384H1ZC	360.00
107	ANAND PRINTERS	A0502	19-May-20	300478	31-May-20	APK/19-20/265		17-Feb-20	09AHKPB9209K1Z2	305.00
108	ANAND PRINTERS	A0502	02-Mar-20	304825	14-Mar-20	APK/19-20/255		13-Feb-20	09AHKPB9209K1Z2	15,300.00
109	ANAND PRINTERS	A0502	03-Jul-19	301162	08-Jul-19	APK/19-20/075		18-Jun-19	09AHKPB9209K1Z2	8,370.00
ANAND PRINTERS Total										
110	ANIL AUTOMOBILES	103698	25-Aug-20	301358	31-Aug-20	AAM/2020-21/13		15-Aug-20	09CWPPK0136C1ZO	2,016.00
111	ANIL AUTOMOBILES	103698	25-Aug-20	301356	31-Aug-20	AAM/2020-21/11		15-Aug-20	09CWPPK0136C1ZO	30,216.50
112	ANIL AUTOMOBILES	103698	25-Aug-20	301359	31-Aug-20	AAM/2020-21/9		05-Aug-20	09CWPPK0136C1ZO	6,770.00
113	ANIL AUTOMOBILES	103698	01-Aug-20	301155	12-Aug-20		5	07-Jul-20	09CWPPK0136C1ZO	5,194.00
114	ANIL AUTOMOBILES	103698	08-Aug-20	301233	12-Aug-20	AAM/20-21/03		19-Jun-20	09CWPPK0136C1ZO	5,097.00
115	ANIL AUTOMOBILES	103698	06-Aug-20	301209	12-Aug-20	AAM/20-21/05		14-Jul-20	09CWPPK0136C1ZO	4,966.00
116	ANIL AUTOMOBILES	103698	28-Aug-20	301401	04-Sep-20	AAM/2020-21/12		15-Aug-20	09CWPPK0136C1ZO	4,743.00
118	ANIL AUTOMOBILES	103698	28-Aug-20	301400	04-Sep-20	AAM/2020-21/17		16-Aug-20	09CWPPK0136C1ZO	4,680.00
119	ANIL AUTOMOBILES	103698	28-Aug-20	301399	04-Sep-20	AAM/2020-21/18		17-Aug-20	09CWPPK0136C1ZO	4,590.00
120	ANIL AUTOMOBILES	103698	01-Sep-20	301452	04-Sep-20	AAM/2020-21/21		25-Aug-20	09CWPPK0136C1ZO	3,988.00
121	ANIL AUTOMOBILES	103698	28-Aug-20	301398	04-Sep-20	AAM/2020-21/19		17-Aug-20	09CWPPK0136C1ZO	3,926.00
122	ANIL AUTOMOBILES	103698	25-Aug-20	301355	31-Aug-20	AAM/2020-21/10		15-Aug-20	09CWPPK0136C1ZO	3,895.00
123	ANIL AUTOMOBILES	103698	25-Aug-20	301354	31-Aug-20	AAM/2020-21/14		16-Aug-20	09CWPPK0136C1ZO	2,899.00
124	ANIL AUTOMOBILES	103698	28-Aug-20	301402	04-Sep-20	AAM/2020-21/16		16-Aug-20	09CWPPK0136C1ZO	2,754.00
125	ANIL AUTOMOBILES	103698	25-Aug-20	301357	31-Aug-20	AAM/2020-21/15		16-Aug-20	09CWPPK0136C1ZO	2,529.00
126	ANIL AUTOMOBILES	103698	28-Aug-20	301403	04-Sep-20	AAM/2020-21/20		17-Aug-20	09CWPPK0136C1ZO	1,473.00
160	ANIL AUTOMOBILES	A0195	23-Feb-18	302898	26-Feb-18	AAM/17-18/82TO8		09-Feb-18	09ACBPL6600N1ZG	1,427.00
161	ANIL AUTOMOBILES	A0195	05-Apr-18	300042	10-Apr-18	aam/17-18/72,		01-Jan-18	09ACBPL6600N1ZG	1,427.00
162	ANIL AUTOMOBILES	A0195	19-Mar-18	303111	22-Mar-18	AAM/17-18/85,		28-Feb-18	09ACBPL6600N1ZG	12,098.00
163	ANIL AUTOMOBILES	A0195	30-Nov-17	302081	06-Dec-17	22,no of bill		30-Nov-17	09ACBPL6600N1ZG	7,604.00
164	ANIL AUTOMOBILES	A0195	30-Nov-17	302080	06-Dec-17	13 NO, OF BILLS		31-Aug-17	09ACBPL6600N1ZG	6,542.00
165	ANIL AUTOMOBILES	A0195	11-Oct-17	301607	13-Oct-17	11NO, OFF BILL		10-Aug-17	09ACBPL6600N1ZG	6,040.00
ANIL AUTOMOBILES Total										
										2,986.00
ANIL AUTOMOBILES Total										
										99,094.00

166	ANIL GUPTA AND COMPANY	A0775	27-Dec-18	302979	04-Jan-19	7	05-Dec-18	09ACCPH1688K2ZA	660.00	
	ANIL GUPTA AND COMPANY Total								660.00	
167	ANIL KUMAR SINGH	A0959	16-Feb-19	303565	22-Feb-19	AKS/2018-19/18	04-Jan-19	09CVGSP51521R1ZX	3,004.00	
168	ANIL KUMAR SINGH	A0959	22-Sep-17	301504	25-Sep-17	AKS/17-18/01	23-Aug-17	09CVGSP51521R1ZX	2,468.00	
	ANIL KUMAR SINGH Total								5,472.00	
169	ANSH TENT AND LIGHT CENTER	102700	21-Sep-18	390180	30-Sep-18		2	02-Sep-18	09CJIPK0269A1ZF	684.00
	ANSH TENT AND LIGHT CENTER Total								684.00	
170	ARVIND BOKARO W/SHOP	A0534	15-Sep-20	301579	18-Sep-20	ABW/20-21/19	04-Sep-20	09AOWPP5456RIZI	7,545.00	
171	ARVIND BOKARO W/SHOP	A0534	15-Sep-20	301580	18-Sep-20	ABW/2020-21/16	15-Aug-20	09AOWPP5456RIZI	7,165.00	
172	ARVIND BOKARO W/SHOP	A0534	22-Jul-20	301052	24-Jul-20	ABW/20-21/14	15-Jul-20	09AOWPP5456RIZI	7,145.00	
173	ARVIND BOKARO W/SHOP	A0534	15-Sep-20	301584	18-Sep-20	ABW/2020-21/17	16-Aug-20	09AOWPP5456RIZI	6,991.00	
174	ARVIND BOKARO W/SHOP	A0534	25-Aug-20	301353	31-Aug-20	ABW/20-21/15	08-Aug-20	09AOWPP5456RIZI	4,096.00	
175	ARVIND BOKARO W/SHOP	A0534	18-Sep-20	301601	23-Sep-20	ABW/2020-21/18	25-Aug-20	09AOWPP5456RIZI	3,201.00	
	ARVIND BOKARO W/SHOP Total								36,143.00	
176	ASHIRVAD STATIONARY MART	104400	08-Aug-19	301590	13-Aug-19		521	28-Mar-19	23AGFPM6821Q1Z0	772.00
	ASHIRVAD STATIONARY MART Total								772.00	
177	ASHOK KUMAR	A0263	17-Jan-18	302525	19-Jan-18	03rd on A/c	16-Jan-18	09AAGFA4427M1Z8	6,16,415.32	
178	ASHOK KUMAR	A0263	24-Feb-20	304725	24-Feb-20	AK/2019-20/37	20-Feb-20	09AAGFA4427M1Z8	4,82,578.88	
179	ASHOK KUMAR	A0263	28-Feb-20	304790	29-Feb-20	AK/2019-20/38	25-Feb-20	09AAGFA4427M1Z8	1,48,280.42	
180	ASHOK KUMAR	A0263	16-Dec-19	303008	18-Dec-19	AK/2019-20/32	06-Dec-19	09AAGFA4427M1Z8	49,766.70	
181	ASHOK KUMAR	A0263	12-Feb-19	303494	15-Feb-19		38	06-Feb-19	09AAGFA4427M1Z8	19,100.00
182	ASHOK KUMAR	A0263	16-Dec-19	303007	18-Dec-19	AK/2019-20/33	20-Nov-19	09AAGFA4427M1Z8	7,531.74	
183	ASHOK KUMAR	A0263	31-Mar-18	303366	31-Mar-18	AK17-18/28	24-Mar-18	09AAGFA4427M1Z8	684.00	
	ASHOK KUMAR Total								13,24,357.06	
184	ASHOK KUMAR DEBEY	A0807	23-Apr-19	300269	25-Apr-19			09AQHPD4477D1ZV	1,323.00	
	ASHOK KUMAR DEBEY Total								1,323.00	
185	ASHOKA ENTERPRISES	A0588	20-Dec-18	302869	05-Jan-19		100	21-Nov-18	23BMAPP9007P1ZQ	6,300.00
186	ASHOKA ENTERPRISES	A0588	19-Aug-19	301705	29-Aug-19		169	02-Aug-19	23BMAPP9007P1ZQ	4,772.00
187	ASHOKA ENTERPRISES	A0588	26-Dec-17	302344	08-Jan-18	AE/17-18/60	29-Nov-17	23BMAPP9007P1ZQ	4,496.00	
188	ASHOKA ENTERPRISES	A0588	21-Mar-18	303197	27-Mar-18	AE/17-18/23	23-Sep-17	23BMAPP9007P1ZQ	4,150.00	
189	ASHOKA ENTERPRISES	A0588	29-Jan-20	304401	15-Feb-20		213	26-Jan-20	23BMAPP9007P1ZQ	1,881.00
190	ASHOKA ENTERPRISES	A0588	02-Aug-19	301520	09-Aug-19		158	16-Jul-19	23BMAPP9007P1ZQ	1,800.00
191	ASHOKA ENTERPRISES	A0588	30-May-19	300743	05-Jun-19		141	04-May-19	23BMAPP9007P1ZQ	1,728.00
192	ASHOKA ENTERPRISES	A0588	29-Jan-20	304400	15-Feb-20		215	26-Jan-20	23BMAPP9007P1ZQ	1,134.00
193	ASHOKA ENTERPRISES	A0588	29-Mar-18	303292	31-Mar-18	AE/17-18/103	04-Mar-18	23BMAPP9007P1ZQ	1,116.00	
194	ASHOKA ENTERPRISES	A0588	15-May-19	300579	26-May-19		142	04-May-19	23BMAPP9007P1ZQ	1,080.00
195	ASHOKA ENTERPRISES	A0588	13-Mar-20	304960	24-Mar-20		207	25-Dec-19	23BMAPP9007P1ZQ	921.60
196	ASHOKA ENTERPRISES	A0588	29-Jan-20	304403	15-Feb-20		215	26-Jan-20	23BMAPP9007P1ZQ	864.00
197	ASHOKA ENTERPRISES	A0588	22-Jul-19	301374	26-Jul-19		157	16-Jul-19	23BMAPP9007P1ZQ	864.00
198	ASHOKA ENTERPRISES	A0588	21-Jun-19	300966	02-Jul-19		149	22-May-19	23BMAPP9007P1ZQ	691.00
199	ASHOKA ENTERPRISES	A0588	02-Aug-19	301519	09-Aug-19		148	22-May-19	23BMAPP9007P1ZQ	540.00
200	ASHOKA ENTERPRISES	A0588	02-Aug-19	301521	09-Aug-19		161	16-Jul-19	23BMAPP9007P1ZQ	360.00
201	ASHOKA ENTERPRISES	A0588	12-Mar-20	304944	20-Mar-20		222	03-Mar-20	23BMAPP9007P1ZQ	288.00
202	ASHOKA ENTERPRISES	A0588	12-Mar-20	304945	20-Mar-20		206	25-Dec-19	23BMAPP9007P1ZQ	288.00
203	ASHOKA ENTERPRISES	A0588	29-Jan-20	304402	15-Feb-20		212	26-Jan-20	23BMAPP9007P1ZQ	288.00
204	ASHOKA ENTERPRISES	A0588	29-Jan-20	304398	15-Feb-20		211	26-Jan-20	23BMAPP9007P1ZQ	288.00

205	ASHOKA ENTERPRISES	A0588	29-Jan-20	304399	15-Feb-20	210	26-Jan-20	23BMAPP9007P1ZQ	261.00	
206	ASHOKA ENTERPRISES	A0588	19-Jun-19	300931	02-Jul-19	147	22-May-19	23BMAPP9007P1ZQ	261.00	
207	ASHOKA ENTERPRISES	A0588	24-Jun-19	300994	03-Jul-19	151	06-Jun-19	23BMAPP9007P1ZQ	261.00	
208	ASHOKA ENTERPRISES	A0588	24-Jun-19	300995	03-Jul-19	150	04-Jun-19	23BMAPP9007P1ZQ	261.00	
209	ASHOKA ENTERPRISES	A0588	19-Jun-19	300950	02-Jul-19	145	15-May-19	23BMAPP9007P1ZQ	216.00	
210	ASHOKA ENTERPRISES	A0588	24-Jun-19	301003	03-Jul-19	143	04-May-19	23BMAPP9007P1ZQ	180.00	
211	ASHOKA ENTERPRISES	A0588	23-Dec-18	302911	22-Jan-19	106	05-Dec-18	23BMAPP9007P1ZQ	108.00	
	ASHOKA ENTERPRISES Total								35,397.60	
212	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	
213	B P M	B0005	02-Mar-20	304835	05-Mar-20	JRD 411	20-Feb-20	23AIVPS2583H1ZP	14,838.75	
	B P M Total								14,838.75	
214	B.D.MOTOR GARAGE	B0669	01-Aug-19	301504	07-Aug-19	BD/19-20/ 01	27-May-19	09ADIPN6826A1ZK	5,040.00	
215	B.D.MOTOR GARAGE	B0669	22-Oct-19	302441	30-Oct-19	BD/19	31-Aug-19	09ADIPN6826A1ZK	837.00	
	B.D.MOTOR GARAGE Total								5,877.00	
216	B.P.M.ASSOCIATE	B0590	24-Apr-20	300255	30-Apr-20		410	20-Mar-20	41,642.55	
	B.P.M.ASSOCIATE Total								41,642.55	
217	BALJEET SHAH	101864	03-Dec-17	302108	04-Dec-17	BS/17-18/01 TO04	11-Nov-17	23CLEPB4455R1ZV	13,410.00	
218	BALJEET SHAH	101864	28-Feb-19	303684	05-Mar-19	15,16,19,20	15-Nov-18	23CLEPB4455R1ZV	11,959.00	
219	BALJEET SHAH	101864	27-Dec-18	302975	28-Dec-18	BS/2018-19/17/,02	15-Nov-18	23CLEPB4455R1ZV	9,829.00	
220	BALJEET SHAH	101864	08-Mar-18	303022	09-Mar-18	BS/17-18/06&07	09-Feb-18	23CLEPB4455R1ZV	7,955.00	
221	BALJEET SHAH	101864	31-Oct-18	302351	01-Nov-18	BS/2018-19/13 &14	02-Aug-18	23CLEPB4455R1ZV	7,933.00	
222	BALJEET SHAH	101864	10-Jul-18	301058	12-Jul-18	BS/2018-19/11	02-Jun-18	23CLEPB4455R1ZV	4,974.00	
223	BALJEET SHAH	101864	15-Jul-18	301107	25-Jul-18	BS/2018-19/12,	12-Jul-18	23CLEPB4455R1ZV	4,953.00	
224	BALJEET SHAH	101864	30-May-18	300608	01-Jun-18	BS/2018-19/10,	19-May-18	23CLEPB4455R1ZV	4,870.00	
225	BALJEET SHAH	101864	11-May-18	300410	16-May-18	BS/18-19/09,	23-Apr-18	23CLEPB4455R1ZV	4,288.00	
226	BALJEET SHAH	101864	04-Jul-19	301172	05-Jul-19	BS/2018-19/09	02-Jun-19	23CLEPB4455R1ZV	4,196.00	
227	BALJEET SHAH	101864	02-May-19	300374	03-May-19	bs/2018-19/07	03-Apr-19	23CLEPB4455R1ZV	4,195.00	
228	BALJEET SHAH	101864	26-Jan-19	303276	30-Jan-19	bs/2018-19/04	04-Jan-19	23CLEPB4455R1ZV	4,148.00	
229	BALJEET SHAH	101864	28-Feb-19	303683	28-Feb-19	BS/2018-19/05	01-Feb-19	23CLEPB4455R1ZV	4,141.00	
230	BALJEET SHAH	101864	30-May-19	300742	30-May-19	bs/2018-19/08	03-May-19	23CLEPB4455R1ZV	4,121.00	
231	BALJEET SHAH	101864	01-Apr-19	300015	02-Apr-19	BS/2018-19/06	12-Mar-19	23CLEPB4455R1ZV	3,887.00	
232	BALJEET SHAH	101864	17-Apr-18	300207	21-Apr-18	BS/17-18/08,.	30-Mar-18	23CLEPB4455R1ZV	3,828.00	
233	BALJEET SHAH	101864	17-Dec-17	302230	19-Dec-17	BS/17-18/05,	02-Dec-17	23CLEPB4455R1ZV	3,793.00	
234	BALJEET SHAH	101864	07-Jun-19	300826	10-Jun-19		23	15-Apr-19	23CLEPB4455R1ZV	3,700.00
235	BALJEET SHAH	101864	04-Feb-20	304461	06-Feb-20	BS/2018-19/07	19-Sep-19	23CLEPB4455R1ZV	3,590.00	
236	BALJEET SHAH	101864	05-Apr-19	300038	06-Apr-19		21	15-Feb-19	23CLEPB4455R1ZV	3,490.00
237	BALJEET SHAH	101864	05-Apr-19	300039	06-Apr-19		22	15-Feb-19	23CLEPB4455R1ZV	3,425.00
	BALJEET SHAH Total								1,16,685.00	
238	BANARASI LAL & SONS ASSOCIATE	B0649	12-Apr-19	300134	17-Apr-19	BSA/18-19/30	10-Mar-19	23AEMPC8895F1Z8	6,667.00	
	BANARASI LAL & SONS ASSOCIATE Total								6,667.00	
239	BASANT LAL SHYAM SUNDER	B0739	13-Mar-20	304988	16-Apr-20		44	03-Nov-19	23AEVPA2189K1Z7	964.64
240	BASANT LAL SHYAM SUNDER	B0739	06-Mar-18	303014	14-Mar-18	BLSS/17-18/48	05-Feb-18	23AEVPA2189K1Z7	2,426.00	
	BASANT LAL SHYAM SUNDER Total								3,390.64	
241	BHAGWAN SINGH	B0617	23-Sep-17	301530	25-Sep-17	BS/17-18/09	06-Sep-17	09DFUPS4001D3Z9	8,100.00	
242	BHAGWAN SINGH	B0617	23-Mar-20	305077	16-Apr-20	BS/2019-20/108.	14-Mar-20	09DFUPS4001D3Z9	2,700.00	

243	BHAGWAN SINGH	B0617	02-May-20	300329	18-May-20	BS/2020-21/111	15-Apr-20	09DFUPS4001D3Z9	2,700.00
244	BHAGWAN SINGH	B0617	13-Mar-20	304962	16-Apr-20	BS/2019-20/109	01-Mar-20	09DFUPS4001D3Z9	1,286.00
245	BHAGWAN SINGH	B0617	19-Sep-17	301485	25-Sep-17	181	04-Jul-17	09DFUPS4001D3Z9	454.00
246	BHAGWAN SINGH	B0617	04-Sep-18	301649	21-Sep-18	BS/18-19/046	31-Jul-18	09DFUPS4001D3Z9	52.00
247	BHAGWAN SINGH	B0617	28-May-20	300556	12-Jun-20	BS/2020-21/113	13-May-20	09DFUPS4001D3Z9	2,700.00
BHAGWAN SINGH Total									
									17,992.00
248	BHARAT ENTERPRISES	B0275	24-Jun-19	300991	27-Jun-19	95	26-May-19	09APVPG2644GIZL	3,750.00
BHARAT ENTERPRISES Total									
									3,750.00
249	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
250	BHOLA SINGH	B0768	10-Oct-17	301608	11-Oct-17	BS/17-18/01TO08	23-Sep-17	09ENIPS6297E1Z9	17,112.00
251	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
252	BISHEN & BROTHERS	B0340	24-Apr-19	300271	30-Apr-19	1	20-Apr-19	09ALTPS1751L1ZA	56,256.00
BISHEN & BROTHERS Total									
									56,256.00
253	C S CONSTRUCTION	C0179	01-May-19	300369	16-May-19	KHD/19-20/02	02-Mar-19	09AWGPS6402C1ZM	7,681.00
254	C S CONSTRUCTION	C0179	01-May-19	300368	16-May-19	KHD/19-20/01	01-Mar-19	09AWGPS6402C1ZM	7,489.00
C S CONSTRUCTION Total									
									15,170.00
255	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
256	CENTRAL ENGINEERS	C0154	21-Dec-17	302267	25-Dec-17	CE/2017-18	21-Dec-17	23AACPPQ2197C2ZY	35,139.00
257	CENTRAL ENGINEERS	C0154	16-Sep-17	390168	20-Sep-17	17-18/1	29-Aug-17	23AACPPQ2197C2ZY	7,082.00
CENTRAL ENGINEERS Total									
									42,221.00
258	CHANDAN KUMAR SINGH	C0310	23-Sep-17	301531	25-Sep-17	CKS/17-18/08	06-Sep-17	09EFRPS1837H3ZP	8,100.00
259	CHANDAN KUMAR SINGH	C0310	23-Mar-20	305081	31-Mar-20	CKS/2019-20/79	14-Mar-20	09EFRPS1837H3ZP	2,700.00
260	CHANDAN KUMAR SINGH	C0310	02-May-20	300336	18-May-20	CSK/2020-21/81	15-Apr-20	09EFRPS1837H3ZP	2,700.00
261	CHANDAN KUMAR SINGH	C0310	18-Mar-20	305027	17-Apr-20	CKS/2019-20/80	01-Jan-20	09EFRPS1837H3ZP	2,610.00
262	CHANDAN KUMAR SINGH	C0310	13-Mar-20	304963	16-Apr-20	CKS/2019-20/78.	01-Mar-20	09EFRPS1837H3ZP	1,282.00
263	CHANDAN KUMAR SINGH	C0310	19-Sep-17	301486	25-Sep-17	CKS/17-18/03	28-Aug-17	09EFRPS1837H3ZP	718.00
264	CHANDAN KUMAR SINGH	C0310	18-Mar-20	305028	16-Apr-20	CKS/2019-20/81	20-Jan-20	09EFRPS1837H3ZP	684.00
265	CHANDAN KUMAR SINGH	C0310	28-May-20	300560	12-Jun-20	CKS/2020-21/83	13-May-20	09EFRPS1837H3ZP	2,700.00
CHANDAN KUMAR SINGH Total									
									21,494.00
266	CHHOTE LAL SHAH	C0307	29-Aug-19	301863	30-Aug-19	CLS//2019-20/07	18-Jul-19	23AAJFM8355M2ZR	5,05,084.22
267	CHHOTE LAL SHAH	C0307	08-Apr-20	300057	16-Apr-20	CLS/2019/20/32	27-Mar-20	23AAJFM8355M2ZR	4,73,124.00
268	CHHOTE LAL SHAH	C0307	27-Aug-20	301383	10-Sep-20	CLS/2020-21/18	08-Aug-20	23AAJFM8355M2ZR	3,25,931.00
269	CHHOTE LAL SHAH	C0307	12-Aug-20	301270	13-Aug-20	CLS/2020-21/12	18-May-20	23AAJFM8355M2ZR	1,92,671.00
270	CHHOTE LAL SHAH	C0307	21-Mar-20	305074	24-Mar-20	CLS/2019-20/26	21-Feb-20	23AAJFM8355M2ZR	1,19,281.00
CHHOTE LAL SHAH Total									
									16,16,091.22
271	CHHOTU STDUDIO	103170	08-Mar-18	303030	14-Mar-18	CS/17-18/17	06-Feb-18	09AZSPR7028Q1Z4	2,088.00
272	CHHOTU STDUDIO	103170	28-Oct-19	302484	31-Oct-19	21	03-Oct-19	09AZSPR7028Q1Z4	916.00
273	CHHOTU STDUDIO	103170	17-Apr-19	300177	11-May-19	11	29-Mar-19	09AZSPR7028Q1Z4	915.00
274	CHHOTU STDUDIO	103170	22-Apr-19	300251	11-May-19	10	23-Mar-19	09AZSPR7028Q1Z4	756.00
275	CHHOTU STDUDIO	103170	19-Feb-19	303595	14-Mar-19	8	24-Jan-19	09AZSPR7028Q1Z4	610.00
276	CHHOTU STDUDIO	103170	02-Dec-19	302840	04-Dec-19	16	24-Oct-19	09AZSPR7028Q1Z4	608.00
277	CHHOTU STDUDIO	103170	05-Nov-17	301804	09-Nov-17	ch/17-18/002	27-Sep-17	09AZSPR7028Q1Z4	602.00
278	CHHOTU STDUDIO	103170	26-Jan-19	303278	30-Jan-19	CS/2018-19/01	03-Jan-19	09AZSPR7028Q1Z4	602.00

279	CHHOTU STDUDIO	103170	28-Nov-17	302058	11-Dec-17	CS/17-18/11	28-Nov-17	09AZSPR7028Q1Z4	450.00	
280	CHHOTU STDUDIO	103170	06-Jan-18	302436	15-Jan-18	CS/17-18/13	19-Dec-17	09AZSPR7028Q1Z4	450.00	
281	CHHOTU STDUDIO	103170	26-Jan-19	303280	30-Jan-19		6	12-Jan-19	09AZSPR7028Q1Z4	305.00
282	CHHOTU STDUDIO	103170	26-Jan-19	303279	30-Jan-19		5	12-Jan-19	09AZSPR7028Q1Z4	305.00
283	CHHOTU STDUDIO	103170	09-Dec-19	302928	24-Dec-19		26	19-Nov-19	09AZSPR7028Q1Z4	270.00
284	CHHOTU STDUDIO	103170	26-Jan-19	303277	30-Jan-19	SC/2018-19/02		04-Jan-19	09AZSPR7028Q1Z4	225.00
285	CHHOTU STDUDIO	103170	26-Apr-19	300320	18-May-19		12	09-Apr-19	09AZSPR7028Q1Z4	152.48
286	CHHOTU STDUDIO	103170	26-Apr-19	300322	18-May-19		14	09-Apr-19	09AZSPR7028Q1Z4	152.48
287	CHHOTU STDUDIO	103170	26-Apr-19	300321	18-May-19		13	09-Apr-19	09AZSPR7028Q1Z4	152.48
288	CHHOTU STDUDIO	103170	18-Sep-19	302096	23-Sep-19		15	06-Sep-19	09AZSPR7028Q1Z4	152.00
289	CHHOTU STDUDIO	103170	26-Oct-19	302477	31-Oct-19		18	30-Sep-19	09AZSPR7028Q1Z4	151.20
290	CHHOTU STDUDIO	103170	28-Oct-19	302483	31-Oct-19		19	30-Sep-19	09AZSPR7028Q1Z4	151.20
291	CHHOTU STDUDIO	103170	28-Oct-19	302482	31-Oct-19		20	30-Sep-19	09AZSPR7028Q1Z4	151.20
292	CHHOTU STDUDIO	103170	16-Dec-19	303002	24-Dec-19		25	19-Nov-19	09AZSPR7028Q1Z4	148.50
CHHOTU STDUDIO Total										
10,313.54										
293	COMMERCIAL AUTOMOBILES LTD.	M0272	22-Sep-17	301517	26-Sep-17		1180	08-Jul-17	23AACCC4267E1Z1	1,887.00
COMMERCIAL AUTOMOBILES LTD. Total										
1,887.00										
294	COOL TECH	103682	10-Apr-20	300095	17-Apr-20	CTE/30/19-20		07-Aug-19	23AZQPS4595P1Z7	4,068.00
COOL TECH Total										
4,068.00										
295	D D SINGH CONTRACTOR	D0272	14-Nov-17	301922	20-Nov-17	2nd & final		14-Nov-17	09AAJFD2651D2ZM	9,000.00
296	D D SINGH CONTRACTOR	D0272	27-Nov-17	302040	04-Dec-17	3rd on A/c Bill		25-Nov-17	09AAJFD2651D2ZM	3,826.00
297	D D SINGH CONTRACTOR	D0272	15-Nov-17	301921	20-Nov-17	02nd & final		15-Nov-17	09AAJFD2651D2ZM	1,800.00
298	D D SINGH CONTRACTOR	D0272	25-May-19	300680	31-May-19				09AAJFD2651D2ZM	351.00
D D SINGH CONTRACTOR Total										
14,977.00										
299	D K ENTERPRISES	D0268	22-Jun-19	300981	27-Jun-19	DKE/19-20/11		14-Jun-19	09ATYPK1325R1ZR	15,184.00
300	D K ENTERPRISES	D0268	13-Mar-19	303854	16-Mar-19	DKE/18-19/29		27-Feb-19	09ATYPK1325R1ZR	13,313.00
303	D K ENTERPRISES	D0268	17-Apr-19	300184	23-Apr-19		1	06-Apr-19	09ATYPK1325R1ZR	7,170.00
304	D K ENTERPRISES	D0268	17-Apr-19	300182	23-Apr-19		6	08-Apr-19	09ATYPK1325R1ZR	7,168.00
305	D K ENTERPRISES	D0268	24-Jul-18	301204	27-Jul-18	DKE/2018-19/05,,,		04-Jul-18	09ATYPK1325R1ZR	6,842.00
306	D K ENTERPRISES	D0268	22-Jun-19	300982	29-Jun-19	DKE/19-20/10		14-Jun-19	09ATYPK1325R1ZR	6,629.00
307	D K ENTERPRISES	D0268	19-Apr-19	300205	23-Apr-19		8	09-Apr-19	09ATYPK1325R1ZR	6,617.52
308	D K ENTERPRISES	D0268	21-Jan-19	303225	28-Jan-19	DKE/18-19/09		05-Jan-19	09ATYPK1325R1ZR	6,540.00
311	D K ENTERPRISES	D0268	21-Jan-19	303226	28-Jan-19	DKE/18-19/10		05-Jan-19	09ATYPK1325R1ZR	6,152.00
313	D K ENTERPRISES	D0268	28-Dec-18	302986	04-Jan-19	DKE/18-19/08		14-Dec-18	09ATYPK1325R1ZR	5,934.00
316	D K ENTERPRISES	D0268	06-Nov-18	302441	09-Nov-18	DKE/18-19/07		28-Oct-18	09ATYPK1325R1ZR	5,424.00
317	D K ENTERPRISES	D0268	17-Apr-18	300208	20-Apr-18	DKE/18-19/01,		08-Apr-18	09ATYPK1325R1ZR	5,394.00
318	D K ENTERPRISES	D0268	04-Sep-18	301652	08-Sep-18	DKE/2018-19/06		13-Aug-18	09ATYPK1325R1ZR	5,394.00
319	D K ENTERPRISES	D0268	15-Jun-18	300781	27-Jun-18	DKE/2018-19/04		06-Jun-18	09ATYPK1325R1ZR	5,378.00
320	D K ENTERPRISES	D0268	11-Oct-19	302319	16-Oct-19	DKE/19-20/13		05-Oct-19	09ATYPK1325R1ZR	5,009.00
321	D K ENTERPRISES	D0268	17-Apr-18	300209	20-Apr-18	DKE/18-19/03,		08-Apr-18	09ATYPK1325R1ZR	5,006.00
322	D K ENTERPRISES	D0268	29-Apr-19	300342	30-Apr-19	DKE/19-20/04dtd.		09-Apr-19	09ATYPK1325R1ZR	4,958.00
323	D K ENTERPRISES	D0268	29-Apr-19	300296	30-Apr-19	DKE/19-20/05		09-Apr-19	09ATYPK1325R1ZR	4,248.00
326	D K ENTERPRISES	D0268	17-Apr-18	300210	20-Apr-18	DKE/18-19/02,		08-Apr-18	09ATYPK1325R1ZR	3,830.00
329	D K ENTERPRISES	D0268	17-Apr-19	300183	23-Apr-19		9	09-Apr-19	09ATYPK1325R1ZR	3,706.00
330	D K ENTERPRISES	D0268	25-Apr-19	300295	30-Apr-19	DKE/19-20/02		09-Apr-19	09ATYPK1325R1ZR	3,473.28
331	D K ENTERPRISES	D0268	25-Apr-19	300294	30-Apr-19	DKE/19-20/03		09-Apr-19	09ATYPK1325R1ZR	3,249.00

	D K ENTERPRISES Total								1,36,618.80	
345	D.K.ENTERPRISES	D0276	13-Apr-19	300144	17-Apr-19	18-19/KHD/03		28-Mar-19	09ATYPK1325R1ZR	7,933.50
	D.K.ENTERPRISES Total								7,933.50	
346	D.K.TRADERS	D0305	08-Aug-17	400259	11-Aug-17		1	17-Jul-17	23AMTPC6976G1ZO	15,808.90
347	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	
348	D.L.ENTERPRISES	D0146	18-May-20	300467	28-May-20		5	08-May-20	09AUBPS0289A1ZQ	7,838.90
349	D.L.ENTERPRISES	D0146	17-Jan-20	304258	23-Jan-20	DLE/2019-20/30		11-Dec-19	09AUBPS0289A1ZQ	6,507.36
350	D.L.ENTERPRISES	D0146	17-Jan-20	304256	23-Jan-20	DLE/2019-20/29		11-Dec-19	09AUBPS0289A1ZQ	6,165.72
351	D.L.ENTERPRISES	D0146	17-Jan-20	304257	23-Jan-20	DLE/19-20/31		16-Dec-19	09AUBPS0289A1ZQ	4,680.18
352	D.L.ENTERPRISES	D0146	19-May-20	300479	28-May-20	DLE/2020-21/03		04-May-20	09AUBPS0289A1ZQ	3,467.68
	D.L.ENTERPRISES Total								28,659.84	
359	DEEP TRADERS	103855	04-Mar-19	303722	14-Mar-19	473, 474		20-Jan-19	09BFRPM2550A1ZE	3,020.00
360	DEEP TRADERS	103855	26-Apr-19	300318	14-May-19		475	31-Mar-19	09BFRPM2550A1ZE	738.00
361	DEEP TRADERS	103855	26-Apr-19	300319	14-May-19		471	01-Mar-19	09BFRPM2550A1ZE	404.70
362	DEEP TRADERS	103855	26-Apr-19	300317	14-May-19		472	12-Mar-19	09BFRPM2550A1ZE	404.70
363	DEEP TRADERS	M0272	28-Mar-18	303299	31-Mar-18	DT/17-18/466		12-Mar-18	09BHRPM2550A1ZE	4,576.00
	DEEP TRADERS Total								9,143.40	
364	DEEPAK INFOSYSTEM	D0363	09-Jul-19	301236	12-Jul-19	DI/19-20/HDD/25		30-Apr-19	23EFNPS7710M2ZT	4,048.20
365	DEEPAK INFOSYSTEM	D0363	06-Nov-18	302435	12-Nov-18	DI/18-19/HDD/094		26-Oct-18	23EFNPS7710M1ZV	366.10
	DEEPAK INFOSYSTEM Total								4,414.30	
366	DEEPAK SINGH	101685	03-Jan-20	304116	04-Jan-20	DS/2019-20/08		07-Nov-19	23BEUPS1203N1Z6	4,264.00
367	DEEPAK SINGH	101685	22-Nov-19	302760	26-Nov-19	DS/19-20/07		11-Oct-19	23BEUPS1203N1Z6	4,147.00
368	DEEPAK SINGH	101685	24-Aug-19	301799	26-Aug-19	DS/2019-20/04		12-Jul-19	23BEUPS1203N1Z6	3,664.00
	DEEPAK SINGH Total								12,075.00	
369	DEO LAL	D0133	25-Jan-20	390347	28-Jan-20	DL/2019-20/04		18-Jan-20	09AADFD9441M1ZO	1,60,492.84
	DEO LAL Total								1,60,492.84	
370	DHIRENDRA CONSTRUCTION	D0134	25-Feb-20	304745	25-Feb-20	DC/2019-20/173		12-Feb-20	23AORPS4767D2ZI	10,875.60
	DHIRENDRA CONSTRUCTION Total								10,875.60	
371	DHRUV ENTERPRISES	D0255	16-Jul-18	301116	02-Aug-18	DE/18-19/26		13-Jul-18	23ALJPP7395P1Z5	3,019.00
372	DHRUV ENTERPRISES	D0255	06-Apr-19	300057	17-Apr-19		143	28-Mar-19	23ALJPP7395P1Z5	1,881.73
373	DHRUV ENTERPRISES	D0255	15-Mar-19	303871	28-Mar-19	DE/2018-19/130		08-Mar-19	23ALJPP7395P1Z5	854.23
374	DHRUV ENTERPRISES	D0255	14-Jun-19	300887	19-Jun-19		85	10-May-19	23ALJPP7395P1Z5	736.93
375	DHRUV ENTERPRISES	D0255	02-Oct-18	302044	11-Oct-18		71	24-Sep-18	23ALJPP7395P1Z5	503.54
	DHRUV ENTERPRISES Total								6,995.43	
376	DHURANDER SINGH	D0180	23-Jul-18	301198	27-Jul-18	2nd & final		24-Jul-18	09ATQPS8898F1ZG	1,800.00
377	DHURANDER SINGH	D0180	27-Dec-18	302980	05-Jan-19		13	05-Dec-18	09ATQPS8898F1ZG	829.00
	DHURANDER SINGH Total								2,629.00	
378	DIAMOND TRADERS	D0136	04-Oct-18	390214	11-Oct-18	DT/2018-19/01		20-Aug-18	23AAQPI4072E3ZT	7,403.00
379	DIAMOND TRADERS	D0266	06-Nov-18	302437	14-Nov-18	DT/2018-19/03		27-Oct-18	23AAQPI4072E3ZT	6,972.00
380	DIAMOND TRADERS	D0266	12-Nov-18	302492	14-Nov-18	DT/2018-19/04		31-Oct-18	23AAQPI4072E3ZT	3,394.00
	DIAMOND TRADERS Total								17,769.00	
381	DIVYA SUPPLY SYNDICATE	D0072	05-Dec-19	302875	12-Dec-19	18-19/23A		21-Oct-19	09ADKPV0573E1ZA	7,723.00
382	DIVYA SUPPLY SYNDICATE	D0072	11-Dec-19	302951	18-Dec-19	18-19/31.		30-Nov-19	09ADKPV0573E1ZA	336.60
	DIVYA SUPPLY SYNDICATE Total								8,059.60	
383	DR AMBEDKAR SHRAM	D0284	27-Aug-19	390149	30-Aug-19	2019-20/02		14-Jun-19	09AAAAD4677M1Z9	84,779.00

384	DR AMBEDKAR SHRAM	D0284	07-Mar-20	390394	07-Mar-20	2020/05	13-Feb-20	09AAAAAD4677M1Z9	84,210.20	
385	DR AMBEDKAR SHRAM	D0284	30-Jul-18	390116	01-Aug-18	218-19/04	19-Jul-18	09AAAAAD4677M1Z9	62,814.00	
386	DR AMBEDKAR SHRAM	D0284	30-Jan-19	390369	07-Feb-19	2018-19/06	08-Dec-18	09AAAAAD4677M1Z9	34,304.70	
387	DR AMBEDKAR SHRAM	D0284	05-Apr-18	300045	14-Apr-18	2nd on a/c	03-Apr-18	09AAAAAD4677M1Z9	9,611.00	
388	DR AMBEDKAR SHRAM	D0284	30-Jan-19	390370	07-Feb-19	2018-19/05	08-Dec-18	09AAAAAD4677M1Z9	8,849.68	
DR AMBEDKAR SHRAM Total									2,84,568.58	
389	DREAM EVENTS	D0354	18-Feb-18	302853	21-Feb-18			23ALNPJ3397H2ZT	5,350.00	
390	DREAM EVENTS	D0354	17-Mar-18	303156	26-Mar-18	DE/17-18/19	28-Feb-18	23ALNPJ3397H2ZT	2,750.00	
391	DREAM EVENTS	D0354	06-Jan-18	302437	11-Jan-18	DE/17-18/169	30-Nov-17	23ALNPJ3397H2ZT	476.00	
DREAM EVENTS Total									8,576.00	
392	DURGESWARI ENTERPRISES	D0319	27-Jan-19	303281	28-Jan-19	DE/2018-19/25	24-Jan-19	09DQNPS9807P1ZI	9,836.00	
393	DURGESWARI ENTERPRISES	D0319	05-Nov-18	302421	05-Nov-18	DE/18-19/21&23	31-Oct-18	09DQNPS9807P1ZI	5,870.00	
394	DURGESWARI ENTERPRISES	D0319	22-Aug-17	301280	24-Aug-17	DE/17-18/01,	10-Aug-17	09DQNPS9807P1ZI	4,530.00	
395	DURGESWARI ENTERPRISES	D0319	05-Mar-18	303003	06-Mar-18	DE/17-18/13.,	01-Mar-18	09DQNPS9807P1ZI	4,472.00	
396	DURGESWARI ENTERPRISES	D0319	05-Apr-18	300053	06-Apr-18	DE/18-19/14,	02-Apr-18	09DQNPS9807P1ZI	4,314.00	
397	DURGESWARI ENTERPRISES	D0319	29-May-18	300587	01-Jun-18	DE/18-19/15,	17-May-18	09DQNPS9807P1ZI	4,308.00	
398	DURGESWARI ENTERPRISES	D0319	06-Oct-18	302083	08-Oct-18	DE/2018-19/22	03-Oct-18	09DQNPS9807P1ZI	4,290.00	
399	DURGESWARI ENTERPRISES	D0319	06-Jan-18	302429	06-Jan-18	DE/17-18/11	01-Jan-18	09DQNPS9807P1ZI	4,278.00	
400	DURGESWARI ENTERPRISES	D0319	02-Feb-18	302677	02-Feb-18	DE/17-18/12.	01-Feb-18	09DQNPS9807P1ZI	4,268.00	
401	DURGESWARI ENTERPRISES	D0319	06-Sep-17	301372	06-Sep-17	DE/17-18/04	01-Sep-17	09DQNPS9807P1ZI	4,212.00	
402	DURGESWARI ENTERPRISES	D0319	13-Sep-18	301750	13-Sep-18	DE/2018-19/20,	02-Sep-18	09DQNPS9807P1ZI	4,028.00	
403	DURGESWARI ENTERPRISES	D0319	13-Aug-18	301409	13-Aug-18	DE/2018-19/18	05-Aug-18	09DQNPS9807P1ZI	4,014.00	
404	DURGESWARI ENTERPRISES	D0319	19-Jun-18	300815	21-Jun-18	DE/2018-19/16	15-Jun-18	09DQNPS9807P1ZI	3,992.00	
405	DURGESWARI ENTERPRISES	D0319	13-Jul-18	301090	14-Jul-18	DE/2018-19/17	09-Jul-18	09DQNPS9807P1ZI	3,972.00	
406	DURGESWARI ENTERPRISES	D0319	05-Dec-17	302130	06-Dec-17	DE/17-18/10.,	01-Dec-17	09DQNPS9807P1ZI	3,720.00	
407	DURGESWARI ENTERPRISES	D0319	14-Oct-17	301646	15-Oct-17	DE/17-18/06	02-Oct-17	09DQNPS9807P1ZI	3,674.00	
408	DURGESWARI ENTERPRISES	D0319	02-Nov-17	301790	03-Nov-17	DE/17-18/07,,,,	02-Nov-17	09DQNPS9807P1ZI	3,638.00	
409	DURGESWARI ENTERPRISES	D0319	16-Feb-19	303558	19-Feb-19		26	29-Jan-19	09DQNPS9807P1ZI	3,540.00
410	DURGESWARI ENTERPRISES	D0319	08-Apr-19	300082	08-Apr-19		1	04-Apr-19	09DQNPS9807P1ZI	3,406.00
411	DURGESWARI ENTERPRISES	D0319	06-Jun-19	300821	07-Jun-19	DE/2019-20/3		02-Jun-19	09DQNPS9807P1ZI	3,308.00
412	DURGESWARI ENTERPRISES	D0319	09-Sep-19	302016	11-Sep-19	DE/2019-20/06		01-Sep-19	09DQNPS9807P1ZI	3,303.00
413	DURGESWARI ENTERPRISES	D0319	13-Aug-19	301634	13-Aug-19	DE/2019-20/05		05-Aug-19	09DQNPS9807P1ZI	3,274.00
414	DURGESWARI ENTERPRISES	D0319	11-Feb-19	303471	11-Feb-19		27	02-Feb-19	09DQNPS9807P1ZI	3,272.00
415	DURGESWARI ENTERPRISES	D0319	04-Oct-19	302262	04-Oct-19	DE/2019-20/07		01-Oct-19	09DQNPS9807P1ZI	3,268.00
416	DURGESWARI ENTERPRISES	D0319	11-May-19	300547	11-May-19	DE/2019-20/02		05-May-19	09DQNPS9807P1ZI	3,244.00
417	DURGESWARI ENTERPRISES	D0319	19-Jul-19	301355	20-Jul-19	DE/2019-20/04		07-Jul-19	09DQNPS9807P1ZI	3,205.00
418	DURGESWARI ENTERPRISES	D0319	07-Mar-19	303770	07-Mar-19		29	05-Mar-19	09DQNPS9807P1ZI	3,117.00
419	DURGESWARI ENTERPRISES	D0319	19-Feb-19	303589	19-Feb-19	DE/2018-19/28.		16-Feb-19	09DQNPS9807P1ZI	3,068.00
420	DURGESWARI ENTERPRISES	D0319	24-Dec-18	302936	24-Dec-18		24	26-Nov-18	09DQNPS9807P1ZI	2,998.00
421	DURGESWARI ENTERPRISES	D0319	23-Aug-17	301286	25-Aug-17	DE/17-18/02		10-Aug-17	09DQNPS9807P1ZI	2,506.00
422	DURGESWARI ENTERPRISES	D0319	13-Aug-18	301408	13-Aug-18	DE/2018-19/19		05-Aug-18	09DQNPS9807P1ZI	2,370.00
423	DURGESWARI ENTERPRISES	D0319	25-Nov-17	302034	27-Nov-17	DE/17-18/08.,		10-Nov-17	09DQNPS9807P1ZI	2,218.00
424	DURGESWARI ENTERPRISES	D0319	05-Sep-17	301367	06-Sep-17	DE/17-18/03		01-Sep-17	09DQNPS9807P1ZI	2,176.00
425	DURGESWARI ENTERPRISES	D0319	14-Oct-17	301647	15-Oct-17	DE/17-18/05		02-Oct-17	09DQNPS9807P1ZI	2,152.00
426	DURGESWARI ENTERPRISES	D0319	05-Dec-17	302125	06-Dec-17	DE/17-18/09.,		01-Dec-17	09DQNPS9807P1ZI	2,104.00
DURGESWARI ENTERPRISES Total									1,29,945.00	

429	FIROZ AUTO ENGG WORKS	F0071	23-Jul-18	301193	25-Jul-18	FAEW/18/86,87 &8	28-Jun-18	09AAZPF6575A1ZB	11,347.00
430	FIROZ AUTO ENGG WORKS	F0071	24-Oct-19	302473	24-Oct-19	AEW/2019-20/133	19-Oct-19	09AAZPF6575A1ZB	7,536.00
431	FIROZ AUTO ENGG WORKS	F0071	18-Apr-18	300222	20-Apr-18	FAEW/17-18/65,	29-Mar-18	09AAZPF6575A1ZB	7,523.00
432	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300143	16-Apr-18	FAEW/17-18/80,	31-Mar-18	09AAZPF6575A1ZB	7,500.00
433	FIROZ AUTO ENGG WORKS	F0071	01-Apr-19	300012	06-Apr-19	FAEW/18-19/123	23-Mar-19	09AAZPF6575A1ZB	7,496.00
434	FIROZ AUTO ENGG WORKS	F0071	30-May-19	300740	31-May-19	127	16-May-19	09AAZPF6575A1ZB	7,472.00
435	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301521	27-Aug-18	FAEW/2018-19/91,	13-Aug-18	09AAZPF6575A1ZB	7,196.00
436	FIROZ AUTO ENGG WORKS	F0071	29-Apr-19	300341	30-Apr-19	FAEW/19-20/126	19-Apr-19	09AAZPF6575A1ZB	6,560.00
437	FIROZ AUTO ENGG WORKS	F0071	08-Apr-19	300086	12-Apr-19	FAEW/18-19/125	29-Mar-19	09AAZPF6575A1ZB	6,370.00
438	FIROZ AUTO ENGG WORKS	F0071	30-Nov-17	302082	06-Dec-17	23 NO, OF BILLS	30-Nov-17	09AAZPF6575A1ZB	6,352.00
439	FIROZ AUTO ENGG WORKS	F0071	01-Feb-19	303325	09-Feb-19	114	02-Jan-19	09AAZPF6575A1ZB	6,076.00
440	FIROZ AUTO ENGG WORKS	F0071	17-Jan-19	303179	21-Jan-19	FAEW/18-19/117	04-Jan-19	09AAZPF6575A1ZB	5,949.00
441	FIROZ AUTO ENGG WORKS	F0071	24-Oct-19	302472	24-Oct-19	AEW/2019-20/132	19-Oct-19	09AAZPF6575A1ZB	5,845.00
442	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300144	16-Apr-18	FAEW/17-18/81	31-Mar-18	09AAZPF6575A1ZB	5,796.00
443	FIROZ AUTO ENGG WORKS	F0071	06-Sep-19	301974	09-Sep-19	FAEW/19-20/129	06-Aug-19	09AAZPF6575A1ZB	5,626.00
444	FIROZ AUTO ENGG WORKS	F0071	23-Feb-18	302897	26-Feb-18	FAEW/17-18/53,	09-Feb-18	09AAZPF6575A1ZB	5,416.00
445	FIROZ AUTO ENGG WORKS	F0071	11-Dec-18	302788	14-Dec-18	FAEW/18-19/111	21-Nov-18	09AAZPF6575A1ZB	5,318.00
446	FIROZ AUTO ENGG WORKS	F0071	27-Feb-19	303671	07-Mar-19	FAEW/18-19/113	23-Dec-18	09AAZPF6575A1ZB	5,292.00
447	FIROZ AUTO ENGG WORKS	F0071	11-Dec-18	302787	14-Dec-18	FAEW/18-19/110	21-Nov-18	09AAZPF6575A1ZB	5,276.00
448	FIROZ AUTO ENGG WORKS	F0071	27-Aug-18	301564	31-Aug-18	FAEW/2018-19/85	26-May-18	09AAZPF6575A1ZB	5,214.00
449	FIROZ AUTO ENGG WORKS	F0071	24-Feb-18	302905	26-Feb-18	FAEW/17-18/54,	04-Feb-18	09AAZPF6575A1ZB	5,076.00
450	FIROZ AUTO ENGG WORKS	F0071	11-Jun-18	300725	15-Jun-18	FAEW/2018-19/86	01-Jun-18	09AAZPF6575A1ZB	4,963.00
451	FIROZ AUTO ENGG WORKS	F0071	14-May-18	300437	22-May-18	FAEW/18-19/82,	08-May-18	09AAZPF6575A1ZB	4,814.00
452	FIROZ AUTO ENGG WORKS	F0071	09-Dec-19	302939	13-Dec-19	FAEW/19-20/134	30-Nov-19	09AAZPF6575A1ZB	4,692.00
453	FIROZ AUTO ENGG WORKS	F0071	31-Dec-19	304092	07-Jan-20	FAEW/19-20/130	12-Aug-19	09AAZPF6575A1ZB	4,490.00
454	FIROZ AUTO ENGG WORKS	F0071	06-Apr-18	300043	10-Apr-18	FAEW/17-18/78,	31-Mar-18	09AAZPF6575A1ZB	4,402.00
455	FIROZ AUTO ENGG WORKS	F0071	24-May-18	300536	01-Jun-18	FAEW/18-19/84	15-May-18	09AAZPF6575A1ZB	4,380.00
456	FIROZ AUTO ENGG WORKS	F0071	05-Apr-18	300044	10-Apr-18	FAEW/17-18/79,.	31-Mar-18	09AAZPF6575A1ZB	4,104.00
457	FIROZ AUTO ENGG WORKS	F0071	01-Feb-19	303326	09-Feb-19	115	02-Jan-19	09AAZPF6575A1ZB	4,036.00
458	FIROZ AUTO ENGG WORKS	F0071	24-Dec-18	302941	02-Jan-19	112	14-Dec-18	09AAZPF6575A1ZB	3,954.00
459	FIROZ AUTO ENGG WORKS	F0071	11-Apr-18	300145	16-Apr-18	FAEW/17-18/64,	21-Mar-18	09AAZPF6575A1ZB	3,936.00
460	FIROZ AUTO ENGG WORKS	F0071	11-Jun-18	300718	15-Jun-18	FAEW/2018-19/83	18-May-18	09AAZPF6575A1ZB	3,836.00
461	FIROZ AUTO ENGG WORKS	F0071	24-Apr-20	300258	12-May-20	FAEW/19-20/146	06-Mar-20	09AAZPF6575A1ZB	3,803.00
462	FIROZ AUTO ENGG WORKS	F0071	28-Jul-20	301112	05-Aug-20	FAEW/20-21/01	19-Jun-20		3,796.00
463	FIROZ AUTO ENGG WORKS	F0071	05-Mar-18	302990	07-Mar-18	FAEW/17-18/56.	26-Feb-18	09AAZPF6575A1ZB	3,746.00
464	FIROZ AUTO ENGG WORKS	F0071	20-Aug-19	301709	22-Aug-19	AEW/2019-20/128	20-May-19	09AAZPF6575A1ZB	3,713.00
465	FIROZ AUTO ENGG WORKS	F0071	08-Apr-19	300085	12-Apr-19	124	29-Mar-19	09AAZPF6575A1ZB	3,384.00
466	FIROZ AUTO ENGG WORKS	F0071	28-Dec-18	302990	02-Jan-19	FAE/18-19/96	27-Oct-18	09AAZPF6575A1ZB	3,374.00
467	FIROZ AUTO ENGG WORKS	F0071	13-Feb-19	303510	22-Feb-19	FAEW/18-19/118	30-Jan-19	09AAZPF6575A1ZB	3,374.00
468	FIROZ AUTO ENGG WORKS	F0071	10-Mar-18	303058	22-Mar-18	FAEW/17-18/55,.	19-Feb-18	09AAZPF6575A1ZB	3,342.00
469	FIROZ AUTO ENGG WORKS	F0071	22-Aug-18	301497	31-Aug-18	FAEW/2018-19/94	14-Aug-18	09AAZPF6575A1ZB	3,045.00
470	FIROZ AUTO ENGG WORKS	F0071	24-Feb-19	303647	27-Feb-19	FAEW18-19/119	18-Jan-19	09AAZPF6575A1ZB	2,992.00
471	FIROZ AUTO ENGG WORKS	F0071	27-Apr-18	300304	05-May-18	10 NO, OF BILLS,.	02-Feb-18	09AAZPF6575A1ZB	2,834.00
472	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301519	27-Aug-18	FAEW/2018-19/93;	13-Aug-18	09AAZPF6575A1ZB	2,823.00
473	FIROZ AUTO ENGG WORKS	F0071	03-May-19	300388	11-May-19	20	17-Feb-19	09AAZPF6575A1ZB	2,759.00
474	FIROZ AUTO ENGG WORKS	F0071	29-Jan-19	390361	01-Feb-19	FAEW/18-19/116	04-Jan-19	09AAZPF6575A1ZB	2,691.00

475	FIROZ AUTO ENGG WORKS	F0071	25-Oct-17	301745	29-Oct-17	09 of bill	10-Aug-17	09AAZPF6575A1ZB	2,534.00	
476	FIROZ AUTO ENGG WORKS	F0071	23-Oct-17	301732	29-Oct-17	09, NO.OF BILLS	10-Aug-17	09AAZPF6575A1ZB	2,496.00	
477	FIROZ AUTO ENGG WORKS	F0071	24-Aug-18	301545	06-Sep-18	FAEW/2018-19/93,	14-Aug-18	09AAZPF6575A1ZB	1,452.00	
478	FIROZ AUTO ENGG WORKS	F0071	23-Aug-18	301520	27-Aug-18	FAEW/2018-19/30,	13-Aug-18	09AAZPF6575A1ZB	1,389.00	
479	FIROZ AUTO ENGG WORKS	F0071	05-Apr-18	300048	10-Apr-18	5NO, OF BILL	28-Feb-18	09AAZPF6575A1ZB	1,320.00	
480	FIROZ AUTO ENGG WORKS	F0071	13-Sep-19	390170	17-Sep-19	FAEW/19-20/131	20-Aug-19	09AAZPF6575A1ZB	523.00	
481	FIROZ AUTO ENGG WORKS	F0071	14-Oct-17	301659	29-Oct-17		3	01-Sep-17	09AAZPF6575A1ZB	252.00
FIROZ AUTO ENGG WORKS Total									2,39,485.00	
482	FIVE STAR TAILORS	F0054	05-Oct-17	301557	10-Nov-17	fst/17-18/001	08-Sep-17	23BULPM6721N1Z7	4,660.00	
483	FIVE STAR TAILORS	F0054	18-Aug-19	301694	28-Aug-19		2	02-Aug-19	23BULPM6721N1Z7	2,370.80
FIVE STAR TAILORS Total									7,030.80	
484	G MART	105201	29-Feb-20	304802	07-Mar-20		1936	07-Feb-20	23ATZPA6632J2ZD	2,722.50
G MART Total									2,722.50	
489	GANESH ENTERPRISES	G0341	26-Dec-19	304044	31-Dec-19	GE/2019-20/03	16-Dec-19	09DNMPS7061H2ZB	5,940.00	
490	GANESH ENTERPRISES	G0341	12-Feb-18	400676	16-Feb-18	GE/2017-18/03	15-Dec-17	09DNMPS7061H2ZB	1,387.58	
491	GANESH ENTERPRISES	M0272	25-Dec-17	302315	05-Jan-18	GE/17-18/02	20-Dec-17	09DNMPS7061H2ZB	400.00	
GANESH ENTERPRISES Total									7,727.58	
492	GITA DEVI	G0365	03-Apr-20	300023	07-Apr-20	GD/2019-20/10	11-Feb-20	09CGFPD2951N1Z4	3,978.00	
493	GITA DEVI	G0365	25-Feb-20	304723	26-Feb-20	GD/2019-20/9	06-Jan-20	09CGFPD2951N1Z4	3,064.00	
GITA DEVI Total									7,042.00	
494	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	
495	GOEL BROTHERS	G0289	02-Aug-19	301516	08-Aug-19		22	07-Jun-19	09ACUPG2899R1Z9	342.92
GOEL BROTHERS Total									342.92	
496	GUDIA GENERAL STORE	104663	26-Jan-20	304351	13-Feb-20	GGs/19-20/215	15-Jan-20	23ADAPA9626K1ZQ	5,921.00	
497	GUDIA GENERAL STORE	G0228	04-Feb-19	303378	15-Feb-19		454	25-Dec-18	23AGEPA6633R1Z9	5,083.00
498	GUDIA GENERAL STORE	G0228	09-Mar-19	303810	28-Mar-19	488 & 489		06-Feb-19	23AGEPA6633R1Z9	1,329.00
GUDIA GENERAL STORE Total									12,333.00	
499	GUDIYA GENERAL	104663	20-Feb-20	304685	05-Mar-20	GGs/19-20/248	11-Feb-20	23ADAPA9626K1ZQ	32,062.00	
500	GUDIYA GENERAL	104663	20-Feb-20	304686	05-Mar-20	GGs/19-20/249	11-Feb-20	23ADAPA9626K1ZQ	6,540.00	
501	GUDIYA GENERAL	104663	19-Feb-20	304671	05-Mar-20	GGs/19-20/256	11-Feb-20	23ADAPA9626K1ZQ	4,772.02	
502	GUDIYA GENERAL	104663	20-Feb-20	304684	05-Mar-20	GGs/19-20/255	11-Feb-20	23ADAPA9626K1ZQ	857.16	
503	GUDIYA GENERAL	104663	08-Feb-20	304540	05-Mar-20	GGs/19-20/220	20-Jan-20	23ADAPA9626K1ZQ	830.00	
504	GUDIYA GENERAL	104663	05-Mar-20	304872	14-Mar-20	GGs/19-20/222	20-Jan-20	23ADAPA9626K1ZQ	732.00	
505	GUDIYA GENERAL	104663	08-Feb-20	304541	05-Mar-20	GGs/19-20/221	20-Jan-20	23ADAPA9626K1ZQ	431.46	
GUDIYA GENERAL Total									46,224.64	
506	GUPTA SOUND AND LIGHT	102622	09-May-20	300395	28-May-20		88	23-Jan-20	09EZYPS9848R1ZB	1,524.60
507	GUPTA SOUND AND LIGHT	102622	14-Apr-20	300137	21-Apr-20		95	05-Apr-20	09EZYPS9848R1ZB	1,296.00
509	GUPTA SOUND AND LIGHT	102622	07-Feb-20	304405	15-Feb-20		89	24-Jan-20	09EZYPS9848R1ZB	3,031.20
510	GUPTA SOUND AND LIGHT	102622	08-Dec-17	302345	08-Jan-18	GSL/17-18/24		18-Dec-17	09EZYPS9848R1ZB	2,664.00
511	GUPTA SOUND AND LIGHT	102622	09-Mar-19	303818	14-Mar-19		43	02-Dec-18	09EZYPS9848R1ZB	2,286.00
512	GUPTA SOUND AND LIGHT	102622	22-Apr-19	300248	11-May-19		50	23-Mar-19	09EZYPS9848R1ZB	1,830.00
513	GUPTA SOUND AND LIGHT	102622	23-Dec-18	302910	16-Jan-19		42	16-Nov-18	09EZYPS9848R1ZB	1,800.00
514	GUPTA SOUND AND LIGHT	102622	17-Apr-19	300173	11-May-19		45	04-Jan-19	09EZYPS9848R1ZB	1,678.00
515	GUPTA SOUND AND LIGHT	102622	09-Nov-18	302476	07-Jan-19		38	15-Jul-18	09EZYPS9848R1ZB	1,620.00
516	GUPTA SOUND AND LIGHT	102622	17-Apr-19	300175	11-May-19		53	05-Apr-19	09EZYPS9848R1ZB	1,526.00

517	GUPTA SOUND AND LIGHT	102622	13-Sep-18	301755	29-Sep-18	39	16-Aug-18	09EZYPS9848R1ZB	1,512.00	
518	GUPTA SOUND AND LIGHT	102622	22-Feb-18	303029	14-Mar-18	GSL/17-18/33	22-Feb-18	09EZYPS9848R1ZB	1,476.00	
519	GUPTA SOUND AND LIGHT	102622	02-Nov-17	301791	09-Nov-17	gsl/17-18/004	30-Aug-17	09EZYPS9848R1ZB	1,368.00	
520	GUPTA SOUND AND LIGHT	102622	17-Apr-19	300176	11-May-19		54	05-Apr-19	09EZYPS9848R1ZB	762.00
521	GUPTA SOUND AND LIGHT	102622	22-Apr-19	300250	11-May-19		52	05-Apr-19	09EZYPS9848R1ZB	762.00
522	GUPTA SOUND AND LIGHT	102622	04-May-19	300412	11-May-19		51	25-Mar-19	09EZYPS9848R1ZB	458.00
523	GUPTA SOUND AND LIGHT	102622	14-Mar-20	304941	20-Mar-20		92	30-Jan-20	09EZYPS9848R1ZB	450.00
524	GUPTA SOUND AND LIGHT	102622	23-Dec-18	302913	22-Jan-19		44	04-Dec-18	09EZYPS9848R1ZB	450.00
525	GUPTA SOUND AND LIGHT	102622	24-Jun-19	301000	03-Jul-19		55	09-May-19	09EZYPS9848R1ZB	450.00
526	GUPTA SOUND AND LIGHT	102622	14-Oct-17	301655	29-Oct-17		13	30-Aug-17	09EZYPS9848R1ZB	382.00
527	GUPTA SOUND AND LIGHT	102622	18-Sep-18	301798	29-Sep-18		41	08-Sep-18	09EZYPS9848R1ZB	360.00
528	GUPTA SOUND AND LIGHT	102622	09-Feb-19	303449	27-Feb-19		47	05-Feb-19	09EZYPS9848R1ZB	360.00
529	GUPTA SOUND AND LIGHT	102622	19-Jun-19	300952	01-Jul-19		57	27-May-19	09EZYPS9848R1ZB	360.00
530	GUPTA SOUND AND LIGHT	102622	24-Jun-19	300997	03-Jul-19		59	19-Jun-19	09EZYPS9848R1ZB	360.00
531	GUPTA SOUND AND LIGHT	102622	08-Jul-19	301215	12-Jul-19		62	01-Jul-19	09EZYPS9848R1ZB	360.00
532	GUPTA SOUND AND LIGHT	102622	24-Jun-19	300993	03-Jul-19		60	27-May-19	09EZYPS9848R1ZB	304.40
533	GUPTA SOUND AND LIGHT	102622	08-Jul-19	301221	12-Jul-19		63	01-Jul-19	09EZYPS9848R1ZB	304.40
534	GUPTA SOUND AND LIGHT	102622	12-Jun-18	300744	29-Jun-18		37	12-Jun-18	09EZYPS9848R1ZB	304.00
536	GUPTA SOUND AND LIGHT	102622	23-Aug-19	390146	28-Aug-19		56	27-May-19	09EZYPS9848R1ZB	270.00
537	GUPTA SOUND AND LIGHT	102622	24-Jun-19	300996	03-Jul-19		61	19-Jun-19	09EZYPS9848R1ZB	252.00
GUPTA SOUND AND LIGHT Total									30,560.60	
538	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	G0354	17-Aug-19	390141	22-Aug-19	GPSKSA/18-19/29	19-Feb-19	09AGPPK5359K1ZN	29,091.16	
539	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	G0354	17-Aug-19	390140	22-Aug-19	GPSKSA/18-19/30	21-Feb-19	09AGPPK5359K1ZN	29,010.34	
540	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	G0354	05-Oct-17	390182	16-Oct-17	17-18/13	05-Jul-17	09AGPPK5359K1ZN	27,706.00	
541	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	G0354	20-Dec-17	390247	06-Jan-18	GPSKSA/16-17/011	04-Dec-17	09AGPPK5359K1ZN	27,190.64	
542	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	G0354	05-Oct-17	390181	16-Oct-17	17-18/10	14-Jun-17	09AGPPK5359K1ZN	26,882.00	
543	GYANENDRA PRATAP SINGH KAUSHIK SECURITY AGENCY	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									1,40,433.90	
544	HARSH ENTERPRISES	102581	18-Aug-19	301695	31-Aug-19		74	16-Aug-19	23CXWPS8663J1ZE	2,790.00
545	HARSH ENTERPRISES	102581	26-Jul-18	301222	21-Aug-18	HE/18-19/19	30-Jun-18	23CXWPS8663J1ZE	732.00	
546	HARSH ENTERPRISES	H0195	27-Apr-20	300277	30-Apr-20	HE/2020-21/01	20-Apr-20	09ASIPM7385C1ZE	7,080.48	
547	HARSH ENTERPRISES	H0195	01-Oct-19	302232	04-Oct-19		19	05-Sep-19	09ASIPM7385C1ZE	2,736.00
548	HARSH ENTERPRISES	H0195	19-Feb-20	304670	07-Mar-20	HE/2019-20/33	13-Feb-20	09ASIPM7385C1ZE	844.20	
549	HARSH ENTERPRISES	H0195	23-Dec-18	302915	12-Jan-19		20	07-Nov-18	09ASIPM7385C1ZE	152.00
550	HARSH ENTERPRISES	H0195	08-Jun-20	300651	12-Jun-20		2	27-May-20	09ASIPM7385C1ZE	7,452.00
HARSH ENTERPRISES Total									21,786.68	
551	HIMANSHU RATNA SECURITY AGENCY	103166	10-Dec-18	302765	12-Dec-18		6	14-Nov-18	09ABAPH7090Q1Z3	11,335.68
552	HIMANSHU RATNA SECURITY AGENCY	103166	10-Dec-18	302765	12-Dec-18		6	14-Nov-18	09ABAPH7090Q1Z3	11,335.68
553	HIMANSHU RATNA SECURITY AGENCY	103166	10-Dec-18	302765	12-Dec-18		6	14-Nov-18	09ABAPH7090Q1Z3	567.00
554	HIMANSHU RATNA SECURITY AGENCY	103166	10-Dec-18	302765	12-Dec-18		6	14-Nov-18	09ABAPH7090Q1Z3	567.00
HIMANSHU RATNA SECURITY AGENCY Total									23,805.36	
555	HINDUSTHAN FACING INDUSTRY PVT. LTD.	H0062	31-Aug-18	400435	01-Sep-18	HFI/D/18-19/14	22-Aug-18	19AACCH7730F1ZL	15,876.00	
HINDUSTHAN FACING INDUSTRY PVT. LTD. Total									15,876.00	
556	HITESH KUMAR AGRAHARI	102356	07-Aug-19	301568	09-Aug-19	KA/3818/19-20/05	14-Jul-19	09AVIPA0796L1Z8	4,088.00	
557	HITESH KUMAR AGRAHARI	102356	30-Oct-19	302510	04-Nov-19	HKA/3819/08	09-Oct-19	09AVIPA0796L1Z8	4,030.00	
558	HITESH KUMAR AGRAHARI	102356	04-Nov-19	302565	08-Nov-19	KA/4348/19-20/03	10-Oct-19	09AVIPA0796L1Z8	2,994.00	

HITESH KUMAR AGRAHARI Total							11,112.00			
559	I.P.ASSOCIATES	I0009	28-Oct-17	301765	02-Nov-17	2nd & final	27-Oct-17	23AABFI7115F1ZV	57,814.00	
560	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			
561	INDRA CORPORATION	103818	01-Jul-19	400398	03-Aug-19		173	29-Jun-19	23BBLPP8786M1ZO	6,885.00
562	INDRA CORPORATION	103818	03-Apr-20	400005	16-Apr-20	IC/2019-20/0182		07-Feb-20	23BBLPP8786M1ZO	764.10
INDRA CORPORATION Total							7,649.10			
563	INDUSTRIAL	105486	07-Aug-20	400389	12-Aug-20	.1.		20-May-20	37AGPPD4493D1Z9	76,032.00
564	INDUSTRIAL	105486	07-Aug-20	400389	12-Aug-20	.1.		20-May-20	37AGPPD4493D1Z9	55,764.00
INDUSTRIAL Total							1,31,796.00			
565	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			
566	ISA SERVICES	I10001	12-Mar-20	401110	16-Mar-20		240	11-Feb-20		6,253.00
ISA SERVICES Total							6,253.00			
569	JAI MAA VINDHYAVASINI ENTPRISES	J0172	07-Sep-19	302007	17-Sep-19	MV-1920-86		01-Sep-19	23AIDPJ6530D2ZS	7,200.00
570	JAI MAA VINDHYAVASINI ENTPRISES	J0172	18-Apr-20	300197	18-May-20	MV-1920-180		19-Mar-20	23AIDPJ6530D2ZS	7,065.00
571	JAI MAA VINDHYAVASINI ENTPRISES	J0172	31-Jan-20	304435	29-Feb-20	MV1920178		08-Jan-20	23AIDPJ6530D2ZS	3,504.60
572	JAI MAA VINDHYAVASINI ENTPRISES	J0172	03-Apr-20	300017	28-Apr-20	MV1920175		17-Mar-20	23AIDPJ6530D2ZS	1,463.40
573	JAI MAA VINDHYAVASINI ENTPRISES	J0172	07-Sep-19	301984	17-Sep-19	MV-1920-64.		04-Sep-19	23AIDPJ6530D2ZS	1,413.00
574	JAI MAA VINDHYAVASINI ENTPRISES	J0172	03-Apr-20	300025	28-Apr-20	MV1920198		18-Mar-20	23AIDPJ6530D2ZS	1,080.00
575	JAI MAA VINDHYAVASINI ENTPRISES	J0172	22-Aug-19	301742	31-Aug-19	MV-1920-64		14-Aug-19	23AIDPJ6530D2ZS	975.60
JAI MAA VINDHYAVASINI ENTPRISES Total							22,701.60			
576	JITENDRA CHATURVEDI	J0331	24-Oct-17	301739	03-Nov-17	JC/17-18/26,.		10-Oct-17	09AROPC3176G1ZN	11,878.00
577	JITENDRA CHATURVEDI	J0331	25-Nov-17	302035	27-Nov-17	JC/17-18/22,.		10-Oct-17	09AROPC3176G1ZN	9,530.00
578	JITENDRA CHATURVEDI	J0331	08-Feb-18	302728	08-Feb-18	JC/17-18/31		01-Feb-18	09AROPC3176G1ZN	7,938.00
579	JITENDRA CHATURVEDI	J0331	16-Dec-17	302226	18-Dec-17	JC/17-18/30.		10-Dec-17	09AROPC3176G1ZN	7,688.00
580	JITENDRA CHATURVEDI	J0331	06-Jan-19	303062	07-Jan-19		204	26-Dec-18	09AROPC3176G1ZN	5,828.00
581	JITENDRA CHATURVEDI	J0331	06-Jan-19	303063	07-Jan-19		205	26-Dec-18	09AROPC3176G1ZN	5,824.00
582	JITENDRA CHATURVEDI	J0331	29-May-19	300735	30-May-19		70	25-May-19	09AROPC3176G1ZN	5,544.00
583	JITENDRA CHATURVEDI	J0331	05-Apr-18	300054	06-Apr-18	JC/18-19/43,		02-Apr-18	09AROPC3176G1ZN	3,460.00
584	JITENDRA CHATURVEDI	J0331	02-Feb-18	302667	02-Feb-18	JC/17-18/31,		01-Feb-18	09AROPC3176G1ZN	3,414.00
585	JITENDRA CHATURVEDI	J0331	29-May-18	300585	01-Jun-18	JC/18-19/48,		17-May-18	09AROPC3176G1ZN	3,406.00
586	JITENDRA CHATURVEDI	J0331	05-Jan-18	302425	06-Jan-18	JC/17-18/30,		01-Jan-18	09AROPC3176G1ZN	3,380.00
587	JITENDRA CHATURVEDI	J0331	23-Aug-17	301285	30-Aug-17	JC/17-18/01		10-Aug-17	09AROPC3176G1ZN	3,276.00
588	JITENDRA CHATURVEDI	J0331	05-Mar-18	303000	06-Mar-18	JC/17-18/48		01-Mar-18	09AROPC3176G1ZN	3,260.00
589	JITENDRA CHATURVEDI	J0331	13-Aug-18	301405	13-Aug-18	JC/2018-19/61		05-Aug-18	09AROPC3176G1ZN	3,080.00
590	JITENDRA CHATURVEDI	J0331	19-Jun-18	300819	21-Jun-18	JC/2018-19/54		15-Jun-18	09AROPC3176G1ZN	3,064.00
591	JITENDRA CHATURVEDI	J0331	13-Jul-18	301089	14-Jul-18	JC/2018-19/55		05-Jul-18	09AROPC3176G1ZN	2,982.00
592	JITENDRA CHATURVEDI	J0331	17-Nov-17	301948	18-Nov-17	JC/17-18/24,.		16-Nov-17	09AROPC3176G1ZN	2,880.00
593	JITENDRA CHATURVEDI	J0331	19-Jul-19	301356	23-Jul-19	JC/2019-20/76		28-Jun-19	09AROPC3176G1ZN	2,858.00
594	JITENDRA CHATURVEDI	J0331	05-Sep-17	301368	06-Sep-17	JC/17-18/03		01-Sep-17	09AROPC3176G1ZN	2,836.00
595	JITENDRA CHATURVEDI	J0331	05-Dec-17	302127	06-Dec-17	JC/17-18/29,.		01-Dec-17	09AROPC3176G1ZN	2,834.00
596	JITENDRA CHATURVEDI	J0331	14-Oct-17	301645	15-Oct-17	JC/17-18/04		02-Oct-17	09AROPC3176G1ZN	2,832.00
597	JITENDRA CHATURVEDI	J0331	22-Jan-19	303240	23-Jan-19		210	05-Jan-19	09AROPC3176G1ZN	2,786.00
598	JITENDRA CHATURVEDI	J0331	21-Feb-19	303614	21-Feb-19		211	14-Feb-19	09AROPC3176G1ZN	2,772.00
599	JITENDRA CHATURVEDI	J0331	08-May-19	300460	09-May-19		68	27-Apr-19	09AROPC3176G1ZN	2,632.00

JITENDRA CHATURVEDI Total								1,05,982.00		
600	K.K. ENTERPRISES	K0215	07-Mar-20	304898	11-Mar-20	KKE/2019-20/13	18-Feb-20	09BBTPS5748A2Z3	1,548.00	
601	K.K. ENTERPRISES	K0215	28-May-20	300550	03-Jun-20	KKE/2019-20/14	10-Apr-20	09BBTPS5748A2Z3	360.00	
602	K.K. ENTERPRISES	K0215	28-May-20	300549	03-Jun-20	KKE/2019-20/15	10-Apr-20	09BBTPS5748A2Z3	360.00	
K.K. ENTERPRISES Total								2,268.00		
603	KANDOI TRANSPORT LIMITED	104439	23-Jun-20	300815	25-Jun-20	NCLK/20-21/005	21-Jun-20	09AAACK7197B2ZF	2,66,790.00	
KANDOI TRANSPORT LIMITED Total								2,66,790.00		
604	KANTI SHARMA	K0478	23-Sep-19	302144	25-Sep-19		6	11-Sep-19	09AXHPS2958R1ZB	12,094.00
605	KANTI SHARMA	K0478	01-Feb-19	303331	01-Feb-19		15	08-Jan-19	09AXHPS2958R1ZB	8,242.00
606	KANTI SHARMA	K0478	05-Sep-17	301366	06-Sep-17	KS/17-18/01		01-Sep-17	09AXHPS2958R1ZB	8,194.00
607	KANTI SHARMA	K0478	02-Mar-19	303710	02-Mar-19	KS/18-19/16		26-Feb-19	09AXHPS2958R1ZB	8,156.00
608	KANTI SHARMA	K0478	03-Dec-18	302701	05-Dec-18	KS/18-19/14		21-Nov-18	09AXHPS2958R1ZB	4,480.00
609	KANTI SHARMA	K0478	06-Jun-19	300820	07-Jun-19	KS/2018-19/3		02-Jun-19	09AXHPS2958R1ZB	4,202.00
610	KANTI SHARMA	K0478	13-Aug-18	301406	13-Aug-18	KS/2018-19/12		05-Aug-18	09AXHPS2958R1ZB	4,178.00
611	KANTI SHARMA	K0478	08-Apr-19	300077	08-Apr-19	KS/2019-20/01		01-Apr-19	09AXHPS2958R1ZB	4,150.00
612	KANTI SHARMA	K0478	30-Oct-18	302323	31-Oct-18	KS/2018-19/13		25-Sep-18	09AXHPS2958R1ZB	4,132.00
613	KANTI SHARMA	K0478	11-May-19	300548	11-May-19	KS/2019-20/02		01-May-19	09AXHPS2958R1ZB	4,120.00
614	KANTI SHARMA	K0478	19-Jun-18	300816	21-Jun-18	KS/2018-19/10		15-Jun-18	09AXHPS2958R1ZB	4,118.00
615	KANTI SHARMA	K0478	13-Jul-18	301088	14-Jul-18	KS/2018-19/11		05-Jul-18	09AXHPS2958R1ZB	4,112.00
616	KANTI SHARMA	K0478	05-Apr-18	300049	06-Apr-18	KS/18-19/08,		02-Apr-18	09AXHPS2958R1ZB	4,058.00
617	KANTI SHARMA	K0478	02-Feb-18	302666	02-Feb-18	KS/17-18/06,		01-Feb-18	09AXHPS2958R1ZB	4,038.00
618	KANTI SHARMA	K0478	29-May-18	300588	01-Jun-18	KS/18-19/09,		17-May-18	09AXHPS2958R1ZB	4,010.00
619	KANTI SHARMA	K0478	05-Jan-18	302424	06-Jan-18	KS/17-18/05		01-Jan-18	09AXHPS2958R1ZB	3,978.00
620	KANTI SHARMA	K0478	17-Nov-17	301947	18-Nov-17	KS/17-18/03,.		16-Nov-17	09AXHPS2958R1ZB	3,930.00
621	KANTI SHARMA	K0478	18-Mar-19	303899	18-Mar-19	KS/2018-19/17		12-Mar-19	09AXHPS2958R1ZB	3,906.00
622	KANTI SHARMA	K0478	05-Nov-19	302589	06-Nov-19	KS/2019-20/07		17-Oct-19	09AXHPS2958R1ZB	3,872.00
623	KANTI SHARMA	K0478	05-Dec-17	302126	06-Dec-17	KS/17-18/04.,		01-Dec-17	09AXHPS2958R1ZB	3,844.00
624	KANTI SHARMA	K0478	14-Oct-17	301644	15-Oct-17	KS/17-18/02		02-Oct-17	09AXHPS2958R1ZB	3,840.00
625	KANTI SHARMA	K0478	05-Mar-18	302999	06-Mar-18	KS/17-18/07,		01-Mar-18	09AXHPS2958R1ZB	3,816.00
KANTI SHARMA Total								1,09,470.00		
626	KGN ASSOCIATES	K0475	15-Jan-20	304222	21-Jan-20		18	05-Jan-20	23BQUPS5566E2Z9	7,500.00
627	KGN ASSOCIATES	K0475	11-Apr-20	300096	12-May-20		26	10-Mar-20	23BQUPS5566E2Z9	3,645.54
KGN ASSOCIATES Total								11,145.54		
628	KHADAN PRABHAVIT VISTHAPIT SAMITI	M0272	26-Jul-18	301226	24-Aug-18	01st & Final		26-Jul-18	09AACAK3788J1Z4	8,261.00
629	KHADAN PRABHAVIT VISTHAPIT SAMITI	M0272	12-Dec-17	302173	18-Dec-17	1st & final		12-Dec-17	09AACAK3788J1Z4	7,419.00
KHADAN PRABHAVIT VISTHAPIT SAMITI Total								15,680.00		
630	KIRAN PANDEY	102789	10-Mar-19	303820	27-Mar-19		6	13-Feb-19	23BRUPP8869G1ZV	8,613.00
631	KIRAN PANDEY	102789	10-Jul-19	301259	12-Jul-19	KP/2019-20/02		22-Jun-19	23BRUPP8869G1ZV	5,759.00
632	KIRAN PANDEY	102789	24-Aug-19	301797	28-Aug-19	KP/2019-20/03		07-Aug-19	23BRUPP8869G1ZV	5,513.00
633	KIRAN PANDEY	102789	24-Oct-19	302465	29-Oct-19	KP/2019-20/04		11-Oct-19	23BRUPP8869G1ZV	5,448.00
634	KIRAN PANDEY	102789	13-May-19	300557	17-May-19		1	16-Apr-19	23BRUPP8869G1ZV	5,311.00
KIRAN PANDEY Total								30,644.00		
635	KOPAL MEDICAL STORE	104201	28-May-19	300715	14-Jun-19		45	20-Feb-19	09AMMPR2253G1ZS	419.70
KOPAL MEDICAL STORE Total								419.70		
636	KRISHNA ENTERPRISES	102175	08-Jan-18	302459	15-Jan-18	KE/17-18/212		27-Oct-17	23IKDPS5440D1Z9	720.00
637	KRISHNA ENTERPRISES	103748	16-Aug-19	301670	29-Aug-19		1675	10-Aug-19	23FBPP5022C1Z4	5,508.00

	KRISHNA ENTERPRISES Total								6,228.00	
638	KUMAR ENGINEERING WORKS	K0148	09-Aug-20	400393	13-Aug-20	01/KEW/20-21		21-Jul-20	30,960.00	
	KUMAR ENGINEERING WORKS Total								30,960.00	
639	KUMAR CONSTRUCTION	K0178	13-Feb-20	390379	20-Feb-20	2019-20/148		29-Jan-20	09A AFFK8924J2ZU	60,587.00
640	KUMAR CONSTRUCTION	K0178	13-Jan-20	390328	15-Jan-20	2019-20/144A		30-Dec-19	09A AFFK8924J2ZU	27,324.00
641	KUMAR CONSTRUCTION	K0281	15-May-19	300574	17-May-19		102	13-Mar-19	09A AFFK8924J2ZU	1,20,112.00
642	KUMAR CONSTRUCTION	K0281	14-Sep-17	301431	15-Sep-17		5	22-Jul-17	09A AFFK8924J2ZU	61,600.00
643	KUMAR CONSTRUCTION	K-0428	31-Mar-20	305172	16-Apr-20		155	06-Mar-20	09A AFFK8924J2ZU	2,94,642.58
	KUMAR CONSTRUCTION Total								5,64,265.58	
644	KUMAR STUDIO	104327	14-Jul-19	301230	19-Jul-19		1	11-Jun-19	23BZUPK2380K1ZX	302.03
	KUMAR STUDIO Total								302.03	
645	KUSHWAHA ASSOCIATES	104943	29-May-20	300563	06-Jun-20	2020-21/01		14-May-20	09AIDPK1124C1ZW	75,449.22
646	KUSHWAHA ASSOCIATES	K0435	27-Jun-20	300868	09-Jul-20	KTH/2020-21/008		28-May-20	23AMSPK1252G1Z6	37,215.00
647	KUSHWAHA ASSOCIATES	K0435	06-Aug-20	301214	21-Aug-20	KTH/2020-21/035		27-Jul-20	23AMSPK1252G1Z6	17,296.00
	KUSHWAHA ASSOCIATES Total								1,29,960.22	
649	KUSHWAHA TENT HOUSE	K0435	21-Feb-20	304707	07-Mar-20	KTH/2019-20/127		12-Feb-20	23AMSPK1252G1Z6	13,680.00
650	KUSHWAHA TENT HOUSE	K0435	05-Nov-18	302424	08-Nov-18	KTH/2018-19/131		04-Oct-18	23AMSPK1252G1Z6	12,537.00
651	KUSHWAHA TENT HOUSE	K0435	25-Dec-17	302316	06-Jan-18	KTH/2017-18/076		01-Dec-18	23AMSPK1252G1Z6	6,480.00
652	KUSHWAHA TENT HOUSE	K0435	08-Dec-18	302747	20-Dec-18	KTH/2018-19/167		03-Dec-18	23AMSPK1252G1Z6	5,823.00
653	KUSHWAHA TENT HOUSE	K0435	23-Sep-18	301929	30-Sep-18		88	05-Sep-18	23AMSPK1252G1Z6	3,873.60
654	KUSHWAHA TENT HOUSE	K0435	21-Feb-20	304706	07-Mar-20	KTH/2019-20/128		12-Feb-20	23AMSPK1252G1Z6	3,240.00
655	KUSHWAHA TENT HOUSE	K0435	20-Aug-19	301727	30-Aug-19	TH//2019-20/054		07-Aug-19	23AMSPK1252G1Z6	1,510.20
656	KUSHWAHA TENT HOUSE	K0435	07-Dec-18	302450	16-Jan-19		65	14-Jul-18	23AMSPK1252G1Z6	1,402.00
657	KUSHWAHA TENT HOUSE	K0435	09-Dec-18	302755	20-Dec-18	KTH/2018-19/168		03-Dec-18	23AMSPK1252G1Z6	1,042.00
658	KUSHWAHA TENT HOUSE	K0435	19-Jun-19	300953	02-Jul-19		26	23-May-19	23AMSPK1252G1Z6	931.50
659	KUSHWAHA TENT HOUSE	K0435	03-Jan-19	303027	16-Jan-19	KTH/2018-19/147		31-Oct-18	23AMSPK1252G1Z6	759.00
660	KUSHWAHA TENT HOUSE	K0435	25-Sep-18	301938	04-Oct-18	KTH/18-19/089		05-Sep-18	23AMSPK1252G1Z6	405.00
	KUSHWAHA TENT HOUSE Total								51,683.30	
661	LALITA SINGH	L0158	13-Dec-17	302183	15-Dec-17	LS/17-18/03&04		04-Nov-17	09AKSPL5932E1ZS	4,358.00
662	LALITA SINGH	L0158	22-Sep-17	301501	25-Sep-17	L/17-18/01		25-Aug-17	09AKSPL5932E1ZS	2,466.00
663	LALITA SINGH	L0158	08-Jun-18	300680	12-Jun-18	LS/2018-19/10,		05-May-18	09AKSPL5932E1ZS	2,398.00
664	LALITA SINGH	L0158	02-May-18	300334	02-May-18	LS/18-19/09,		11-Apr-18	09AKSPL5932E1ZS	2,286.00
665	LALITA SINGH	L0158	11-Mar-18	303059	16-Mar-18	LS/17-18/07.,		09-Feb-18	09AKSPL5932E1ZS	2,262.00
666	LALITA SINGH	L0158	21-Feb-18	302878	23-Feb-18	LS/17-18/06,		09-Jan-18	09AKSPL5932E1ZS	2,206.00
667	LALITA SINGH	L0158	08-Jan-18	302445	16-Jan-18	LS/17-18/05		05-Dec-17	09AKSPL5932E1ZS	2,172.00
668	LALITA SINGH	L0158	30-Mar-18	303325	31-Mar-18	LS/17-18/08,		14-Mar-18	09AKSPL5932E1ZS	2,168.00
669	LALITA SINGH	L0158	06-Oct-17	301560	09-Oct-17	LS/17-18/02		07-Sep-17	09AKSPL5932E1ZS	2,162.00
	LALITA SINGH Total								22,478.00	
670	LALOOJI	L0105	19-Aug-20	301317	21-Aug-20	2020-21/13		18-Aug-20	09AKSPA1235F1ZD	1,96,032.00
	LALOOJI Total								1,96,032.00	
671	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	
672	LAXMI VASTRALAYA	L0027	25-Sep-19	302149	01-Oct-19		186	04-Sep-19	23ABKPV2186R1ZS	8,202.98
673	LAXMI VASTRALAYA	L0027	15-Feb-20	304619	24-Feb-20		223	23-Jan-20	23ABKPV2186R1ZS	7,942.00
674	LAXMI VASTRALAYA	L0027	19-Mar-20	305041	17-Apr-20		230	06-Mar-20	23ABKPV2186R1ZS	5,040.00
675	LAXMI VASTRALAYA	L0027	09-May-19	300480	28-May-19		168	18-Apr-19	23ABKPV2186R1ZS	2,640.00

676	LAXMI VASTRALAYA	L0027	13-Apr-20	300125	12-May-20	233	28-Mar-20	23ABKPV2186R1ZS	205.00
677	LAXMI VASTRALAYA	L0027	29-Nov-19	302828	04-Dec-19	207	20-Nov-19	23ABKPV2186R1ZS	190.00
LAXMI VASTRALAYA Total									24,219.98
680	LIMBU CATERERS	L0172	08-Sep-20	301489	10-Sep-20	LIM/20-21/120	02-Sep-20	09AFAPL1924M1ZC	1,15,662.10
687	LIMBU CATERERS	L0172	23-Jan-20	304308	23-Jan-20	LIM/19-20/126	30-Dec-19	09AFAPL1924M1ZC	1,140.00
689	LIMBU CATERERS	L0172	23-Jan-20	304311	23-Jan-20	128	28-Dec-19	09AFAPL1924M1ZC	504.00
694	LIMBU CATERERS	L0172	19-Feb-20	304666	07-Mar-20	170179	04-Jan-20	09AFAPL1924M1ZC	160.00
703	LIMBU CATERERS	L0172	30-Jun-20	300884	07-Jul-20	LIM/20-21/01	04-Apr-20	09AFAPL1924M1ZC	8,182.00
LIMBU CATERERS Total									1,25,648.10
715	M.K.ASSOCIATES	102615	23-Oct-19	302451	25-Oct-19	14	12-Oct-19	09ARXPG8264C1ZB	8,640.00
716	M.K.ASSOCIATES	102615	10-Sep-19	302038	16-Sep-19	MKA/2019-20/09	24-Aug-19	09ARXPG8264C1ZB	4,450.00
717	M.K.ASSOCIATES	102615	10-Oct-19	302308	21-Oct-19	9-20/11,12,837,96	09-Aug-19	09ARXPG8264C1ZB	1,013.40
718	M.K.ASSOCIATES	102615	01-Jan-20	304102	07-Jan-20	MKA/2019-20/13	29-Sep-19	09ARXPG8264C1ZB	509.40
719	M.K.ASSOCIATES	102615	07-Mar-20	304906	18-Mar-20	MKA/2019-20/15	07-Jan-20	09ARXPG8264C1ZB	495.00
M.K.ASSOCIATES Total									15,107.80
720	M.K.PETRO PRODUCTS INDIA PRIVATE LIMITED	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
721	MAA JANKI JEWELLERS	103071	29-Feb-20	304796	12-Mar-20	445	11-Feb-20	09ABIFM4738Q1ZE	1,173.74
MAA JANKI JEWELLERS Total									1,173.74
722	MAA JWALA PACKERS & MOVERS	103419	14-Nov-18	302507	14-Nov-18	331	09-Nov-18	09AVLPK4009R2ZW	1,350.00
MAA JWALA PACKERS & MOVERS Total									1,350.00
723	MAA SARASWATI	M0906	06-Aug-20	301213	21-Sep-20	VNG/20-21/0046	01-Jun-20	23AAHCM6216C1ZX	9,573.78
MAA SARASWATI Total									9,573.78
724	MADHURI MISHARA	102699	23-Oct-18	390231	27-Oct-18	MM/2018-19/09	13-Oct-18	09CJIPM2944N1ZK	2,590.00
725	MADHURI MISHARA	102699	25-Sep-19	390190	27-Sep-19	MM/2019-20/20	21-Aug-19	09CJIPM2944N1ZK	2,537.00
726	MADHURI MISHARA	102699	23-Oct-18	390230	27-Oct-18	MM/2018-19/08	13-Sep-18	09CJIPM2944N1ZK	2,524.00
727	MADHURI MISHARA	102699	25-Sep-19	390191	27-Sep-19	MM/2019-20/19	21-Aug-19	09CJIPM2944N1ZK	2,445.00
MADHURI MISHARA Total									10,096.00
728	MADRAS ELECTRICAL ENGINEERING	M0058	22-Aug-19	301745	22-Aug-19	MEEW/2019-20/01	09-Aug-19	09AFUPA7220B1ZP	6,975.00
729	MADRAS ELECTRICAL ENGINEERING	M0058	24-Aug-19	301793	28-Aug-19	MEEW/2019-20/02	09-Aug-19	09AFUPA7220B1ZP	4,810.00
MADRAS ELECTRICAL ENGINEERING Total									11,785.00
730	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
731	MAHESH ELECTRICAL WORKS	M0297	17-Feb-20	304641	20-Feb-20	MEW/19-20/03	12-Feb-20	09AVPPS2963L1ZM	8,166.60
MAHESH ELECTRICAL WORKS Total									8,166.60
732	MANI RAM SAHU	M0401	10-Aug-19	301611	17-Aug-19	95	02-Jul-19	09AVPPS9580B1ZW	372.00
MANI RAM SAHU Total									372.00
733	MANJU ELECTRICAL WORKS	103901	30-Oct-17	301847	10-Nov-17	MEW/17-18/01	30-Oct-17	09JRBPS4408B1ZS	14,042.00
734	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									15,144.00
735	MANOJ ENTERPRISES	M0886	02-Mar-20	304830	18-Mar-20	ME/2019-20/31	14-Feb-20	09CJGPA5985B1ZY	28,859.22
736	MANOJ ENTERPRISES	M0886	02-Mar-20	304828	14-Mar-20	ME/2019-20/33	15-Feb-20	09CJGPA5985B1ZY	16,779.66
737	MANOJ ENTERPRISES	M0886	26-Jan-20	304361	04-Feb-20	ME/2019-20/27	16-Jan-20	09CJGPA5985B1ZY	11,045.16
738	MANOJ ENTERPRISES	M0886	02-Mar-20	304831	18-Mar-20	ME/2019-20/34	15-Feb-20	09CJGPA5985B1ZY	9,801.00
739	MANOJ ENTERPRISES	M0886	16-Sep-19	302085	25-Sep-19	ME/2019-20/08	10-Sep-19	09CJGPA5985B1ZY	8,627.00
740	MANOJ ENTERPRISES	M0886	02-Mar-20	304829	18-Mar-20	ME/2019-20/32	14-Feb-20	09CJGPA5985B1ZY	5,463.00

741	MANOJ ENTERPRISES	M0886	15-May-18	300444	29-May-18	ME/17-18/05	17-Apr-18	09CJGPA5985B1ZY	3,044.00	
742	MANOJ ENTERPRISES	M0886	23-Mar-20	305093	17-Apr-20	ME/2019-20/26	21-Dec-19	09CJGPA5985B1ZY	2,520.00	
743	MANOJ ENTERPRISES	M0886	15-Feb-20	304616	07-Mar-20		30	27-Jan-20	09CJGPA5985B1ZY	756.00
744	MANOJ ENTERPRISES	M0886	15-Feb-20	304617	07-Mar-20	ME/2019-20/29	27-Jan-20	09CJGPA5985B1ZY	756.00	
745	MANOJ ENTERPRISES	M0886	30-Jan-18	302656	06-Feb-18	ME/2018/03	03-Jan-18	09CJGPA5985B1ZY	756.00	
746	MANOJ ENTERPRISES	M0886	29-May-19	300737	14-Jun-19		4	01-May-19	09CJGPA5985B1ZY	576.00
747	MANOJ ENTERPRISES	M0886	15-Feb-20	304618	07-Mar-20	ME/19-20/28	27-Jan-20	09CJGPA5985B1ZY	457.62	
748	MANOJ ENTERPRISES	M0886	04-Jan-20	304126	24-Jan-20	ME/2019-20/09	18-Jun-19	09CJGPA5985B1ZY	180.00	
749	MANOJ ENTERPRISES	M0886	05-Nov-19	302581	21-Nov-19	ME/2019-20/10	12-Sep-19	09CJGPA5985B1ZY	180.00	
750	MANOJ ENTERPRISES	M0886	18-Jun-20	300761	15-Jul-20	ME/2020-21/45	24-May-20	09CJGPA5985B1ZY	7,530.76	
751	MANOJ ENTERPRISES	M0886	18-Jun-20	300760	15-Jul-20	ME/2020-21/44	21-May-20	09CJGPA5985B1ZY	7,484.40	
752	MANOJ ENTERPRISES	M0886	18-Jun-20	300762	15-Jul-20	ME/2020-21/46	31-May-20	09CJGPA5985B1ZY	4,320.00	
MANOJ ENTERPRISES Total									1,09,135.82	
753	MOHAMMAD JAYED KURAI	M0905	20-Nov-18	302564	22-Nov-18	MJK/2018-19/07	05-Nov-18	09BSTPK4247B1ZJ	3,006.00	
754	MOHAMMAD JAYED KURAI	M0905	15-Dec-18	302826	18-Dec-18	MJK/2018-19/08	06-Dec-18	09BSTPK4247B1ZJ	2,944.00	
755	MOHAMMAD JAYED KURAI	M0905	31-May-19	300768	01-JUN-19M	JK/2018-19/12.,	04-APR-19	09BSTPK4247B1ZJ	2,878.00	
756	MOHAMMAD JAYED KURAI	M0905	14-Oct-19	302346	17-Oct-19	MJK/2019-20/05	06-Sep-19	09BSTPK4247B1ZJ	2,866.00	
757	MOHAMMAD JAYED KURAI	M0905	16-Feb-19	303563	18-Feb-19	MJK/18-19/10	06-Feb-19	09BSTPK4247B1ZJ	2,848.00	
758	MOHAMMAD JAYED KURAI	M0905	28-Oct-19	302485	28-Oct-19	MJK/2019-20/06	10-Oct-19	09BSTPK4247B1ZJ	2,844.00	
759	MOHAMMAD JAYED KURAI	M0905	23-Aug-19	301791	24-Aug-19	MJK/2019-20/04	10-Aug-19	09BSTPK4247B1ZJ	2,840.00	
760	MOHAMMAD JAYED KURAI	M0905	17-Jun-19	300906	19-Jun-19		1	08-Jun-19	09BSTPK4247B1ZJ	2,838.00
761	MOHAMMAD JAYED KURAI	M0905	05-Feb-19	303393	05-Feb-19		9	20-Jan-19	09BSTPK4247B1ZJ	2,834.00
762	MOHAMMAD JAYED KURAI	M0905	19-Aug-19	301697	19-Aug-19	MJK/2019-20/03	13-Jul-19	09BSTPK4247B1ZJ	2,806.00	
763	MOHAMMAD JAYED KURAI	M0905	23-Jul-19	301421	24-Jul-19	MJK/2019-20/02	30-Jun-19	09BSTPK4247B1ZJ	2,772.00	
764	MOHAMMAD JAYED KURAI	M0905	31-May-19	300762	01-Jun-19	mjk/18-19/11	21-May-19	09BSTPK4247B1ZJ	2,718.00	
MOHAMMAD JAYED KURAI Total									34,194.00	
765	MOHIT TRADERS	M0228	01-Sep-20	301447	04-Sep-20		9	23-Aug-20	7,578.00	
766	MOHIT TRADERS	M0228	13-Sep-20	301550	23-Sep-20		8	22-Aug-20	7,495.00	
767	MOHIT TRADERS	M0228	15-Sep-20	301585	23-Sep-20		6	18-Aug-20	7,491.00	
770	MOHIT TRADERS	M0228	05-Aug-20	301191	12-Aug-20		3	16-Jul-20	6,498.00	
773	MOHIT TRADERS	M0228	05-Aug-20	301192	12-Aug-20		5	17-Jul-20	4,734.00	
774	MOHIT TRADERS	M0228	01-Sep-20	301451	04-Sep-20		7	22-Aug-20	4,649.00	
776	MOHIT TRADERS	M0228	05-Aug-20	301193	12-Aug-20		4	17-Jul-20	3,472.00	
MOHIT TRADERS Total									41,917.00	
786	MOTI DHABA CATERERS	M0272	13-Apr-18	300154	14-Apr-18	09	09-Apr-18	09BXYPK1457R1Z9	19,980.00	
MOTI DHABA CATERERS Total									19,980.00	
787	NARAYAN ENTERPRISES	N0133	09-Apr-18	300109	17-Apr-18	2nd and final	06-Apr-18	23AGSPR8215L1ZS	4,134.00	
788	NARAYAN ENTERPRISES	N0185	12-Dec-17	302179	15-Dec-17	1st on & final	12-Dec-17	23AGSPR8215L1ZS	1,15,644.00	
789	NARAYAN ENTERPRISES	N0185	02-Dec-17	303001	06-Dec-17	1st & final	02-Dec-17	23AGSPR8215L1ZS	95,682.00	
NARAYAN ENTERPRISES Total									2,15,460.00	
790	NARYAN TENET	N0374	02-Nov-18	302387	30-Nov-18		141	18-Sep-18	23BUSPP9483P1ZC	2,700.00
NARYAN TENET Total									2,700.00	
792	NEW BHARAT TYRE	N0211	26-Sep-19	302163	01-Oct-19		13	28-May-19	09ACSPH3232R1ZX	3,808.00
793	NEW BHARAT TYRE	N0211	25-Aug-20	301351	07-Sep-20		37	10-Jun-20	3,652.00	
794	NEW BHARAT TYRE	N0211	25-Aug-20	301352	07-Sep-20		35	31-May-20	3,544.00	
795	NEW BHARAT TYRE	N0211	21-Apr-20	300214	12-May-20	34..		23-Mar-20	09ACSPH3232R1ZX	2,598.00

796	NEW BHARAT TYRE	N0211	12-Aug-20	301258	20-Aug-20	36	23-May-20		2,484.00	
797	NEW BHARAT TYRE	N0211	18-Apr-20	300193	12-May-20	32..	17-Mar-20	09ACSPH3232R1ZX	2,254.00	
798	NEW BHARAT TYRE	N0211	20-Mar-20	305059	24-Mar-20		31	08-Feb-20	09ACSPH3232R1ZX	2,192.00
799	NEW BHARAT TYRE	N0211	02-Mar-20	304839	05-Mar-20		28	22-Jan-20	09ACSPH3232R1ZX	1,842.00
800	NEW BHARAT TYRE	N0211	17-Oct-19	302393	21-Oct-19		21	28-Aug-19	09ACSPH3232R1ZX	1,668.00
801	NEW BHARAT TYRE	N0211	12-Feb-20	304588	15-Feb-20		27	06-Jan-20	09ACSPH3232R1ZX	1,546.00
802	NEW BHARAT TYRE	N0211	26-Aug-19	301809	28-Aug-19		14	03-Jun-19	09ACSPH3232R1ZX	1,416.00
803	NEW BHARAT TYRE	N0211	20-Mar-20	305060	24-Mar-20		30	08-Feb-20	09ACSPH3232R1ZX	710.00
804	NEW BHARAT TYRE	N0211	18-Apr-20	300192	12-May-20	33 ..		18-Mar-20	09ACSPH3232R1ZX	608.00
805	NEW BHARAT TYRE	N0211	05-Jun-20	300637	12-Jun-20		29	08-Feb-20	09ACSPH3232R1ZX	1,082.00
	NEW BHARAT TYRE Total								29,404.00	
807	NEW CHAUDHARY TENT HOUSE	M0272	27-Nov-17	302052	29-Nov-17	NCTH/2017-18/02	07-Nov-17	09AXUPN6834E1ZV	1,836.00	
808	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	
809	NIRBHAY SALES	N0099	13-Apr-19	300135	17-Apr-19	NS&SA/18-19/05	28-Mar-19	23AVPPS0846Q2ZR	3,665.00	
	NIRBHAY SALES Total								3,665.00	
810	NIRMAL KUMAR GOUR	N0367	24-May-18	300538	25-May-18	NKG/18-19/14,	02-May-18	09BEQPG8645Q1ZE	9,702.00	
811	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302982	28-Dec-18	NKG/208-19/31	07-Dec-18	09BEQPG8645Q1ZE	9,192.00	
812	NIRMAL KUMAR GOUR	N0367	16-Jun-18	300792	19-Jun-18	NKG/2018-19/15,	14-May-18	09BEQPG8645Q1ZE	7,144.00	
813	NIRMAL KUMAR GOUR	N0367	03-Jan-18	302405	04-Jan-18	NKG/17-18/07,09,1	22-Dec-17	09BEQPG8645Q1ZE	6,422.00	
814	NIRMAL KUMAR GOUR	N0367	28-Oct-17	301766	01-Nov-17	3,4,&5,	22-Sep-17	09BEQPG8645Q1ZE	6,334.00	
815	NIRMAL KUMAR GOUR	N0367	02-Jan-18	302403	04-Jan-18	NKG/17-18/08,10,1	22-Dec-17	09BEQPG8645Q1ZE	6,280.00	
816	NIRMAL KUMAR GOUR	N0367	15-Sep-18	301787	21-Sep-18	NKG/2018-19/23&.	08-Sep-18	09BEQPG8645Q1ZE	5,854.00	
817	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302983	28-Dec-18	NKG/2018-19/27	23-Nov-18	09BEQPG8645Q1ZE	5,752.00	
818	NIRMAL KUMAR GOUR	N0367	24-Nov-18	302610	30-Nov-18	NKG/2018-19/28	09-Nov-18	09BEQPG8645Q1ZE	5,710.00	
819	NIRMAL KUMAR GOUR	N0367	24-Aug-18	301546	27-Aug-18	NKG/2018-19/20	19-Jul-18	09BEQPG8645Q1ZE	5,632.00	
820	NIRMAL KUMAR GOUR	N0367	15-Sep-18	301786	21-Sep-18	NKG/2018-19/22&.	08-Sep-18	09BEQPG8645Q1ZE	5,468.00	
821	NIRMAL KUMAR GOUR	N0367	09-Mar-19	303814	11-Mar-19	NKG/2018-19/34 &	11-Feb-19	09BEQPG8645Q1ZE	5,464.00	
822	NIRMAL KUMAR GOUR	N0367	15-Mar-18	303123	21-Mar-18	NKG/17-18/13.,	10-Mar-18	09BEQPG8645Q1ZE	4,804.00	
823	NIRMAL KUMAR GOUR	N0367	31-Aug-17	301348	04-Sep-17	NKG/17-18/01&02,	21-Aug-17	09BEQPG8645Q1ZE	4,272.00	
824	NIRMAL KUMAR GOUR	N0367	30-Sep-19	302205	01-Oct-19	NKG/2019-20/17	05-Sep-19	09BEQPG8645Q1ZE	3,030.00	
825	NIRMAL KUMAR GOUR	N0367	13-Aug-19	301633	13-Aug-19	NKG/2019-20/15	07-Aug-19	09BEQPG8645Q1ZE	3,012.00	
826	NIRMAL KUMAR GOUR	N0367	14-Oct-19	302347	15-Oct-19	NKG/2019-20/16	05-Sep-19	09BEQPG8645Q1ZE	3,008.00	
827	NIRMAL KUMAR GOUR	N0367	13-Aug-19	301632	13-Aug-19	NKG/2019-20/14	07-Aug-19	09BEQPG8645Q1ZE	3,002.00	
828	NIRMAL KUMAR GOUR	N0367	16-May-19	300598	17-May-19	NKG/2019-20/03	09-May-19	09BEQPG8645Q1ZE	3,002.00	
829	NIRMAL KUMAR GOUR	N0367	22-Apr-19	300256	22-Apr-19	NKG/2019-20/02	10-Apr-19	09BEQPG8645Q1ZE	2,986.00	
830	NIRMAL KUMAR GOUR	N0367	23-Oct-19	302449	24-Oct-19	NKG/2019-20/20	14-Oct-19	09BEQPG8645Q1ZE	2,978.00	
831	NIRMAL KUMAR GOUR	N0367	23-Oct-19	302450	24-Oct-19	NKG/2019-20/19	14-Oct-19	09BEQPG8645Q1ZE	2,976.00	
832	NIRMAL KUMAR GOUR	N0367	28-Jun-19	301075	29-Jun-19	NKG/2019-20/09	09-Jun-19	09BEQPG8645Q1ZE	2,948.00	
833	NIRMAL KUMAR GOUR	N0367	16-Jul-19	301325	18-Jul-19	NKG/2019-20/10	05-Jul-19	09BEQPG8645Q1ZE	2,932.00	
834	NIRMAL KUMAR GOUR	N0367	31-Oct-18	302337	01-Nov-18	NKG/2018-19/24	24-Sep-18	09BEQPG8645Q1ZE	2,918.00	
835	NIRMAL KUMAR GOUR	N0367	07-Nov-19	302609	07-Nov-19	nkg/2019-20/18	09-Sep-19	09BEQPG8645Q1ZE	2,910.00	
836	NIRMAL KUMAR GOUR	N0367	29-Apr-19	300351	29-Apr-19	NKG/2019-20/01	10-Apr-19	09BEQPG8645Q1ZE	2,904.00	
837	NIRMAL KUMAR GOUR	N0367	09-Sep-19	302017	11-Sep-19	nkg/2019-20/12	17-Aug-19	09BEQPG8645Q1ZE	2,898.00	
838	NIRMAL KUMAR GOUR	N0367	30-Oct-18	302339	01-Nov-18	NKG/2018-19/21	20-Sep-18	09BEQPG8645Q1ZE	2,868.00	
839	NIRMAL KUMAR GOUR	N0367	06-Feb-19	303405	06-Feb-19		32	08-Jan-19	09BEQPG8645Q1ZE	2,864.00

840	NIRMAL KUMAR GOUR	N0367	16-May-19	300593	17-May-19	NKG/2019-20/04	09-May-19	09BEQPG8645Q1ZE	2,856.00	
841	NIRMAL KUMAR GOUR	N0367	11-Mar-19	303825	12-Mar-19	NKG/2018-19/37	14-Feb-19	09BEQPG8645Q1ZE	2,850.00	
842	NIRMAL KUMAR GOUR	N0367	16-May-19	300594	17-May-19	NKG/2019-20/05	09-May-19	09BEQPG8645Q1ZE	2,842.00	
843	NIRMAL KUMAR GOUR	N0367	08-Jan-19	303079	12-Jan-19	NKG/2018-19/29	09-Dec-18	09BEQPG8645Q1ZE	2,818.00	
844	NIRMAL KUMAR GOUR	N0367	16-Jul-19	301324	18-Jul-19	NKG/2019-20/11	05-Jul-19	09BEQPG8645Q1ZE	2,802.00	
845	NIRMAL KUMAR GOUR	N0367	09-Mar-19	303815	11-Mar-19	NKG/2018-19/36	11-Feb-19	09BEQPG8645Q1ZE	2,794.00	
846	NIRMAL KUMAR GOUR	N0367	12-Nov-19	302666	13-Nov-19	19-20/21	16-Oct-19	09BEQPG8645Q1ZE	2,792.00	
847	NIRMAL KUMAR GOUR	N0367	06-Jun-19	300817	06-Jun-19		6	09-May-19	09BEQPG8645Q1ZE	2,788.00
848	NIRMAL KUMAR GOUR	N0367	16-Jun-18	300796	19-Jun-18	NKG/2018-19/17	05-Jun-18	09BEQPG8645Q1ZE	2,780.00	
849	NIRMAL KUMAR GOUR	N0367	03-Aug-18	301304	09-Aug-18	NKG/2018-19/16	05-Jun-18	09BEQPG8645Q1ZE	2,778.00	
850	NIRMAL KUMAR GOUR	N0367	13-Aug-19	301631	13-Aug-19	NKG/2019-20/12	12-Jul-19	09BEQPG8645Q1ZE	2,764.00	
851	NIRMAL KUMAR GOUR	N0367	04-Jul-19	301170	05-Jul-19		7	14-Jun-19	09BEQPG8645Q1ZE	2,708.00
852	NIRMAL KUMAR GOUR	N0367	28-Dec-18	302981	28-Dec-18	NKG/2018-19/30	07-Dec-18	09BEQPG8645Q1ZE	2,702.00	
853	NIRMAL KUMAR GOUR	N0367	30-Sep-18	302030	04-Oct-18	NKG/2018-19/18	11-Jul-18	09BEQPG8645Q1ZE	2,678.00	
854	NIRMAL KUMAR GOUR	N0367	01-Feb-19	303336	01-Feb-19	NKG/18-19/33	07-Jan-19	09BEQPG8645Q1ZE	2,672.00	
855	NIRMAL KUMAR GOUR	N0367	04-Jul-19	301171	05-Jul-19	NKG/2019-20/08	09-Jun-19	09BEQPG8645Q1ZE	2,640.00	
856	NIRMAL KUMAR GOUR	N0367	26-Mar-19	303990	27-Mar-19		39	13-Mar-19	09BEQPG8645Q1ZE	2,638.00
857	NIRMAL KUMAR GOUR	N0367	29-Apr-19	300352	29-Apr-19	NKG/2018-19/38	10-Apr-19	09BEQPG8645Q1ZE	2,608.00	
858	NIRMAL KUMAR GOUR	N0367	07-Aug-18	301334	09-Aug-18	NKG/2018-19/19	19-Jul-18	09BEQPG8645Q1ZE	2,584.00	
859	NIRMAL KUMAR GOUR	N0367	26-Mar-19	303995	27-Mar-19		40	13-Mar-19	09BEQPG8645Q1ZE	2,554.00
860	NIRMAL KUMAR GOUR	N0367	12-Oct-17	301626	13-Oct-17	NKG/17-18/06,..	22-Sep-17	09BEQPG8645Q1ZE	2,200.00	
NIRMAL KUMAR GOUR Total										1,92,114.00
861	NISHA	N0387	01-Mar-18	300060	07-Apr-18	SN/17-18/	01-Mar-18	23BAFPN4909R1Z7	6,656.00	
862	NISHA	N0387	05-Feb-19	303386	06-Feb-19		17	23-Jan-19	23BAFPN4909R1Z7	5,183.00
863	NISHA	N0387	22-Aug-17	301273	24-Aug-17	SN/17-18/01,	10-Aug-17	23BAFPN4909R1Z7	3,800.00	
864	NISHA	N0387	31-Oct-18	302346	31-Oct-18	SN/2018-19/14	10-Oct-18	23BAFPN4909R1Z7	3,583.00	
865	NISHA	N0387	05-Oct-18	302068	05-Oct-18	SN/2018-19/13....,	11-Sep-18	23BAFPN4909R1Z7	3,559.00	
866	NISHA	N0387	17-Aug-18	301453	18-Aug-18	SN/2018-19/12	05-Aug-18	23BAFPN4909R1Z7	3,515.00	
867	NISHA	N0387	13-Jun-18	300754	13-Jun-18	SN/2018-19/10	04-Jun-18	23BAFPN4909R1Z7	3,488.00	
868	NISHA	N0387	14-Apr-18	300167	17-Apr-18	SN/18-19/08,.	02-Apr-18	23BAFPN4909R1Z7	3,444.00	
869	NISHA	N0387	19-Jul-18	301144	20-Jul-18	SN/2018-19/11.	05-Jul-18	23BAFPN4909R1Z7	3,421.00	
870	NISHA	N0387	17-Nov-17	301945	18-Nov-17	SN/17-18/04,.	10-Nov-17	23BAFPN4909R1Z7	3,357.00	
871	NISHA	N0387	18-Jan-18	302531	18-Jan-18	SN/17-18/06,	01-Jan-18	23BAFPN4909R1Z7	3,356.00	
872	NISHA	N0387	08-Sep-17	301396	11-Sep-17	SN/17-18/02	06-Sep-17	23BAFPN4909R1Z7	3,323.00	
873	NISHA	N0387	21-Dec-17	302262	25-Dec-17	SN/17-18/05.	07-Dec-17	23BAFPN4909R1Z7	3,311.00	
874	NISHA	N0387	23-Oct-17	301723	01-Nov-17	SN/17-18/03	12-Oct-17	23BAFPN4909R1Z7	3,284.00	
875	NISHA	N0387	03-Jun-18	300654	05-Jun-18	SN/2018-19/09,	12-May-18	23BAFPN4909R1Z7	3,201.00	
876	NISHA	N0387	17-Nov-18	302530	17-Nov-18	SN/2018-19/15	03-Nov-18	23BAFPN4909R1Z7	3,181.00	
877	NISHA	N0387	13-Dec-18	302792	13-Dec-18		16	02-Dec-18	23BAFPN4909R1Z7	3,065.00
NISHA Total										62,727.00
878	OM BANARAS AUTO WORKSHOP	O0008	25-Aug-20	301368	04-Sep-20	OBAW/20-21/6	06-Aug-20		7,391.00	
879	OM BANARAS AUTO WORKSHOP	O0008	22-Nov-19	302757	28-Nov-19	OBAW/19-20/12	02-Nov-19	09BKYPK4228H1ZL	7,282.00	
880	OM BANARAS AUTO WORKSHOP	O0008	28-Sep-20	301717	30-Sep-20	OBAW/20-21/10	04-Sep-20		7,079.00	
881	OM BANARAS AUTO WORKSHOP	O0008	25-Aug-20	301371	04-Sep-20	OBAW/20-21/07	11-Aug-20		5,949.00	
882	OM BANARAS AUTO WORKSHOP	O0008	21-Sep-20	301628	23-Sep-20	OBAW/20-21/03	23-May-20		5,503.00	
883	OM BANARAS AUTO WORKSHOP	O0008	25-May-20	300526	30-May-20	OBAW/20-21/01	11-May-20	09BKYPK4228H1ZL	5,364.00	

884	OM BANARAS AUTO WORKSHOP	O0008	25-Aug-20	301372	04-Sep-20	OBAW/20-21/08	11-Aug-20		3,763.00	
885	OM BANARAS AUTO WORKSHOP	O0008	25-Aug-20	301369	04-Sep-20	OBAW/20-21/09	16-Aug-20		3,559.00	
886	OM BANARAS AUTO WORKSHOP	O0008	25-May-20	300525	30-May-20	OBAW/20-21/02	19-May-20	09BKYPK4228H1ZL	3,143.00	
887	OM BANARAS AUTO WORKSHOP	O0008	21-Apr-20	300215	12-May-20	OBAW/19-20/16	11-Mar-20	09BKYPK4228H1ZL	2,569.00	
888	OM BANARAS AUTO WORKSHOP	O0008	22-Sep-20	301646	23-Sep-20	OBAW/20-21/09.	28-Aug-20		2,250.00	
889	OM BANARAS AUTO WORKSHOP	O0008	27-Jun-20	300867	29-Jun-20	OBAW/20-21/04	22-Jun-20	09BKYPK4228H1ZL	7,291.00	
890	OM BANARAS AUTO WORKSHOP	O0008	22-Jul-20	301055	24-Jul-20	OBA/20-21/05	12-Jul-20	09BKYPK4228H1ZL	7,219.00	
OM BANARAS AUTO WORKSHOP Total										
893	Om Traders	M0272	16-Nov-17	301942	23-Nov-17	OT/17-18/003	10-Jul-17	09EUBPS3506Q1ZZ	68,362.00	
Om Traders Total										
894	PANKAJ KUMAR GUPTA	P0499	19-Dec-17	302245	20-Dec-17	PKG/17-18/01 TO 0	23-Sep-17	09BCTPG3089B1ZE	518.00	
895	PANKAJ KUMAR GUPTA	P0499	14-Sep-18	301758	15-Sep-18	PK/2018-19/8,9,10,	10-May-18	09BCTPG3089B1ZE	8,544.00	
896	PANKAJ KUMAR GUPTA	P0499	14-Mar-18	303116	14-Mar-18	PKG/17-18/05 TO 0	21-Jan-18	09BCTPG3089B1ZE	8,684.00	
PANKAJ KUMAR GUPTA Total										
897	PAPPU KUMAR	103406	02-May-19	300375	02-May-19		7	04-Apr-19	09HKHPK2338K1ZQ	6,612.00
898	PAPPU KUMAR	103406	31-Aug-19	301896	02-Sep-19	hd/2552019-20/1	104-AUG-19	09HKHPK2338K1ZQ	2,920.00	
899	PAPPU KUMAR	103406	18-Jan-19	303198	18-Jan-19	KHD/2554/2018-19	04-Jan-19	09HKHPK2338K1ZQ	2,912.00	
900	PAPPU KUMAR	103406	02-Oct-19	302248	03-Oct-19	HD/2554/2019-20/	07-Sep-19	09HKHPK2338K1ZQ	2,894.00	
901	PAPPU KUMAR	103406	16-Feb-19	303552	16-Feb-19	KHD/2554/2018-19	04-Feb-19	09HKHPK2338K1ZQ	2,884.00	
902	PAPPU KUMAR	103406	06-Jun-19	300816	06-JUN-19K	HD/2554/2018-19	06-May-19	09HKHPK2338K1ZQ	2,874.00	
903	PAPPU KUMAR	103406	19-Nov-19	302719	19-Nov-19	HD/2554/2019-20/	10-Oct-19	09HKHPK2338K1ZQ	2,816.00	
904	PAPPU KUMAR	103406	06-Aug-19	301562	07-Aug-19	HD/2554/2019-20/	09-Jul-19	09HKHPK2338K1ZQ	2,794.00	
905	PAPPU KUMAR	103406	27-Mar-19	303998	27-Mar-19	KHD/2554/2018-19	04-Mar-19	09HKHPK2338K1ZQ	2,786.00	
906	PAPPU KUMAR	103406	28-Jun-19	301079	03-Jul-19	HD/2554/2018-19/	01-Jun-19	09HKHPK2338K1ZQ	2,646.00	
PAPPU KUMAR Total										
907	PARIDHAN SPORTS	P0288	05-Nov-19	302585	21-Nov-19	PS/2019-20/01	23-Sep-19	09AREPS9556L1ZU	2,646.00	
908	PARIDHAN SPORTS	P0288	29-Dec-18	302449	02-Jan-19		5	05-Sep-18	09AREPS9556L1ZU	2,172.00
PARIDHAN SPORTS Total										
909	POONAM SHARMA	P0470	11-Oct-17	301616	12-Oct-17	PS/17-18/10N0,	24-Sep-17	23BTGPS0673D1ZU	1,058.40	
910	POONAM SHARMA	P0470	10-Oct-17	301657	15-Oct-17	80NO. OF BILL	24-Sep-17	23BTGPS0673D1ZU	580.00	
911	POONAM SHARMA	P0470	01-Dec-17	302092	01-Dec-17	PS/17-18/35&44,,	14-Nov-17	23BTGPS0673D1ZU	1,638.40	
912	POONAM SHARMA	P0470	01-Dec-17	302093	01-Dec-17	PS/17-18/34&43,	14-Nov-17	23BTGPS0673D1ZU	33,594.00	
POONAM SHARMA Total										
913	PRAKASH GANGA	P0104	25-Dec-19	304026	31-Dec-19	2019/02.	07-Sep-19	09BAFPK3691B2ZR	33,356.00	
PRAKASH GANGA Total										
914	PRASAD VASTRALAYA	P0550	20-Jul-18	301161	16-Aug-18	NPV/18-19/160	30-Jul-18	23AFZPS8560H1ZN	7,836.00	
PRASAD VASTRALAYA Total										
915	PRATEEK ENTERPRISES	P0405	23-Sep-20	301681	25-Sep-20	PE/2020-21/02	09-Sep-20	23AWVPS0440B1ZP	7,822.00	
916	PRATEEK ENTERPRISES	P0405	22-Oct-17	301717	29-Oct-17	17-18/001	28-Aug-17	23AWVPS0440B1ZP	82,608.00	
PRATEEK ENTERPRISES Total										
917	PREM KUMAR SINGH	P0441	29-Dec-18	303004	02-Jan-19	10 & 11	20-Dec-18	09BICPS7277N1ZB	37,080.00	
918	PREM KUMAR SINGH	P0441	11-Jul-19	301268	12-Jul-19		1	25-May-19	09BICPS7277N1ZB	37,080.00
919	PREM KUMAR SINGH	P0441	07-Dec-19	302902	12-Dec-19	PKS/2019-20/22	15-Nov-19	09BICPS7277N1ZB	270.00	
920	PREM KUMAR SINGH	P0441	18-Oct-19	302419	21-Oct-19	PKS/2019-20/20	07-Sep-19	09BICPS7277N1ZB	720.00	
921	PREM KUMAR SINGH	P0441	30-Sep-19	302208	01-Oct-19	PKS/2019-20/19	21-Aug-19	09BICPS7277N1ZB	57,960.00	
922	PREM KUMAR SINGH	P0441	22-Feb-19	303624	26-Feb-19		12	24-Jan-19	09BICPS7277N1ZB	487.00

923	PREM KUMAR SINGH	P0441	04-Feb-20	304456	12-Feb-20	PKS/2019-20/24	02-Jan-20	09BICPS7277N1ZB	3,000.00	
924	PREM KUMAR SINGH	P0441	09-Nov-19	302637	11-Nov-19	PKS/2019-20/21	13-Oct-19	09BICPS7277N1ZB	2,996.00	
925	PREM KUMAR SINGH	P0441	15-Jan-20	304232	17-Jan-20	PKS/2019-20/23	09-Dec-19	09BICPS7277N1ZB	2,992.00	
926	PREM KUMAR SINGH	P0441	20-Mar-19	303934	25-Mar-19	18-19/13	19-Feb-19	09BICPS7277N1ZB	2,988.00	
927	PREM KUMAR SINGH	P0441	23-Jul-19	301422	24-Jul-19	PKS/2019-20/18	08-Jul-19	09BICPS7277N1ZB	2,942.00	
928	PREM KUMAR SINGH	P0441	16-Jul-19	301326	18-Jul-19	PKS/2019-20/17	21-Jun-19	09BICPS7277N1ZB	2,882.00	
929	PREM KUMAR SINGH	P0441	02-Apr-19	300031	07-Apr-19		14	18-Mar-19	09BICPS7277N1ZB	2,840.00
	PREM KUMAR SINGH Total								45,016.00	
930	PRITHVI RAJ SINGH CHANDEL	P0191	23-Mar-20	305085	24-Mar-20	PRS/2019-20/132	06-Mar-20	23AORPS4768N1ZX	1,65,758.40	
931	PRITHVI RAJ SINGH CHANDEL	P0191	12-Sep-20	301535	14-Sep-20	PRS/2020-21/045	02-Sep-20	23AORPS4768N1ZX	1,52,799.84	
932	PRITHVI RAJ SINGH CHANDEL	P0191	13-Sep-20	301543	14-Sep-20	PRS/2020-21/047	02-Sep-20	23AORPS4768N1ZX	1,18,548.36	
933	PRITHVI RAJ SINGH CHANDEL	P0191	23-Mar-20	305086	24-Mar-20	PRS/2019-20/133	06-Mar-20	23AORPS4768N1ZX	1,16,792.28	
934	PRITHVI RAJ SINGH CHANDEL	P0191	03-Sep-19	301929	04-Sep-19	PRS/2019-20/060	20-Aug-19	23AORPS4768N1ZX	85,281.84	
935	PRITHVI RAJ SINGH CHANDEL	P0191	20-Jan-20	304275	22-Jan-20	PRS/2019-20/102	02-Jan-20	23AORPS4768N1ZX	55,212.84	
936	PRITHVI RAJ SINGH CHANDEL	P0191	20-Jan-20	304277	22-Jan-20	PRS/2019-20/103	08-Jan-20	23AORPS4768N1ZX	54,398.16	
937	PRITHVI RAJ SINGH CHANDEL	P0191	12-Sep-20	301534	14-Sep-20	PRS/2020-21/032	10-Jul-20	23AORPS4768N1ZX	38,415.60	
938	PRITHVI RAJ SINGH CHANDEL	P0191	13-Sep-20	301542	14-Sep-20	PRS/2020-21/023	15-Jun-20	23AORPS4768N1ZX	36,214.56	
939	PRITHVI RAJ SINGH CHANDEL	P0191	18-Jul-20	301014	20-Jul-20	PRS/2020-21/020	15-Jun-20	23AORPS4768N1ZX	2,53,442.88	
940	PRITHVI RAJ SINGH CHANDEL	P0191	18-Jul-20	301015	20-Jul-20	PRS/2020-21/022	15-Jun-20	23AORPS4768N1ZX	87,989.22	
941	PRITHVI RAJ SINGH CHANDEL	P0191	18-Jul-20	301016	20-Jul-20	PRS/2020-21/030	10-Jul-20	23AORPS4768N1ZX	82,879.20	
	PRITHVI RAJ SINGH CHANDEL Total								12,47,733.18	
942	PRIYANKA STATIONERY & PRINTERS	P0467	15-May-20	300439	31-May-20		330	05-May-20	23ANYPT8554F1Z8	13,165.20
943	PRIYANKA STATIONERY & PRINTERS	P0467	03-Jul-19	301165	08-Jul-19		207	24-Jun-19	23ANYPT8554F1Z8	7,642.51
944	PRIYANKA STATIONERY & PRINTERS	P0467	09-Jul-19	301229	20-Jul-19		216	30-Jun-19	23ANYPT8554F1Z8	1,524.00
945	PRIYANKA STATIONERY & PRINTERS	P0467	09-Jan-20	304176	16-Jan-20		278	22-Dec-19	23ANYPT8554F1Z8	797.00
	PRIYANKA STATIONERY & PRINTERS Total								23,128.71	
946	PRIYANKA STATIONERY AND PRINTERS	P0467	23-Dec-17	302364	05-Jan-18	PSP/2017-18/31	27-Dec-17	23ANYPT8554F1Z8	4,958.00	
947	PRIYANKA STATIONERY AND PRINTERS	P0467	16-Jul-18	301112	21-Aug-18	PSP/18-19/80	18-Jun-18	23ANYPT8554F1Z8	763.00	
948	PRIYANKA STATIONERY AND PRINTERS	R0763	26-Dec-17	302320	11-Jan-18	PSP/2017-18/39	10-Dec-17	23ANYPT8554F1Z8	16,362.00	
	PRIYANKA STATIONERY AND PRINTERS Total								22,083.00	
949	PROGILITY TECHNOLOGIES PRIVATE LIMITED	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	
950	PUSHPA ELECTRONIC	P0171	05-Jun-20	400192	09-Jun-20	PE/KH/20-21/3	09-May-20	09AGKPD5533H1ZE	95,342.18	
	PUSHPA ELECTRONIC Total								95,342.18	
951	R. ENTERPRISES	102624	23-Aug-19	390147	29-Aug-19		619	08-Feb-19	23AKCPA0360M1ZO	221.95
952	R. ENTERPRISES	102624	23-Aug-19	390144	29-Aug-19		798	29-Apr-19	23AKCPA0360M1ZO	35.00
953	R. ENTERPRISES	104468	10-Jul-20	390103	15-Jul-20		55	31-May-20	23AKCPA0360M1ZO	1,210.65
	R. ENTERPRISES Total								1,467.60	
956	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	
957	R.K.ENTERPRISES	R0296	20-Feb-18	302872	21-Feb-18	17-18/RKE/01,	04-Oct-17	23AARFR9959E1ZK	20,258.00	
958	R.K.ENTERPRISES	R0297	03-Aug-18	301298	29-Aug-18	RKM/2018-19/02	16-Jul-18	23AQMP4373M1ZA	37,752.00	
959	R.K.ENTERPRISES	R0297	06-Feb-18	302705	07-Feb-18	RKM/17-18/01,	09-Jan-18	23AQMP4373M1ZA	32,118.00	
960	R.K.ENTERPRISES	R0297	10-Jun-18	300709	13-Jun-18	RKM/18-19/01,	18-May-18	23AQMP4373M1ZA	15,260.00	
961	R.K.ENTERPRISES	R0297	30-Apr-19	300364	09-May-19	RKM/19-20/01	20-Apr-19	23AQMP4373M1ZA	7,662.00	
962	R.K.ENTERPRISES	R0297	12-Apr-19	300127	17-Apr-19	RKM/18-19/04	11-Mar-19	23AQMP4373M1ZA	7,404.00	

963	R.K.ENTERPRISES	R0297	24-Apr-19	300272	30-Apr-19	RKM/18-19/06	07-Apr-19	23AQMP4373M1ZA	7,180.00
964	R.K.ENTERPRISES	R0297	12-Apr-19	300128	17-Apr-19	RKM/18-19/05	28-Mar-19	23AQMP4373M1ZA	6,561.00
965	R.K.ENTERPRISES	R0297	01-Oct-18	302039	04-Oct-18	RKM/2018-19/03	21-Sep-18	23AQMP4373M1ZA	6,026.00
	R.K.ENTERPRISES Total								1,40,221.00
968	RADO INDUSTRIES	R0746	14-Sep-20	400492	16-Sep-20	GST024	08-Jul-20		20,466.90
	RADO INDUSTRIES Total								20,466.90
969	RAHUL CONSTRUCTION CO.	R0316	18-Sep-20	301599	29-Sep-20	UP/19-20/34	24-Jul-20		2,89,340.14
970	RAHUL CONSTRUCTION CO.	R0316	13-Feb-20	304595	15-Feb-20	UP-18-19/24	15-Dec-19	09AAIFR6805J1ZT	43,740.00
971	RAHUL CONSTRUCTION CO.	R0316	19-Dec-18	302863	28-Dec-18		11	12-Jul-18 09AAIFR6805J1ZT	26,416.00
972	RAHUL CONSTRUCTION CO.	R0316	05-Oct-18	302060	14-Oct-18	2017-18/09	25-Sep-18	09AAIFR6805J1ZT	11,250.00
973	RAHUL CONSTRUCTION CO.	R0316	19-Jan-20	304269	24-Jan-20		23	14-Oct-19 09AAIFR6805J1ZT	7,191.36
	RAHUL CONSTRUCTION CO. Total								3,77,937.50
974	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
975	RAJ COMPUTERS	R0788	24-Oct-18	302258	08-Nov-18		516	18-Oct-18 23BAFPS3216L1ZO	6,462.00
	RAJ COMPUTERS Total								6,462.00
976	RAJ ELECTRICAL	R0679	20-Aug-19	301729	30-Aug-19	2019-20/19	20-Jul-19	23AJKPR1536K1Z1	2,250.00
977	RAJ ELECTRICAL	R0679	05-Jun-19	300695	12-Jun-19		143	18-Apr-19 23AJKPR1536K1Z1	1,521.00
	RAJ ELECTRICAL Total								3,771.00
978	RAJ EVENTS	104132	12-Mar-20	304949	24-Mar-20		18	11-Feb-20 23AJSPV7029F2ZR	8,969.50
979	RAJ EVENTS	104132	14-Apr-20	300140	08-May-20		19	06-Mar-20 23AJSPV7029F2ZR	7,020.00
	RAJ EVENTS Total								15,989.50
982	RAJAT ENTERPRISES	R0877	11-Apr-20	300099	17-Apr-20	RE/19-20/055	18-Mar-20	09AANFR4138B1Z7	5,663.70
	RAJAT ENTERPRISES Total								5,663.70
983	RAJENDRA DUBEY	R0763	27-May-20	300545	03-Jun-20	RD/2020-21/08	02-May-20	09AMMPD3122A3ZM	1,052.00
	RAJENDRA DUBEY Total								1,052.00
984	RAJESH KUMAR GUPTA	R0823	01-Nov-18	302375	03-Nov-18	RKG/17-18/07TO12	02-Jan-18	09AXLPG9610Q1ZQ	17,602.00
985	RAJESH KUMAR GUPTA	R0823	03-Apr-18	300017	25-Apr-18	RKG/17-18/ 01TO 0	10-Dec-17	09AXLPG9610Q1ZQ	11,870.00
986	RAJESH KUMAR GUPTA	R0823	18-Oct-19	302416	23-Oct-19	KG/2019-20/20&2	115-MAR-19	09AXLPG9610Q1ZQ	3,966.00
987	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302880	28-Dec-18	RKG/2017-18/15	09-Oct-18	09AXLPG9610Q1ZQ	3,092.00
988	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302879	28-Dec-18	RKG/2017-18/14	09-Oct-18	09AXLPG9610Q1ZQ	3,090.00
989	RAJESH KUMAR GUPTA	R0823	28-Dec-18	302987	29-Dec-18	RKG/2018-19/17	29-Nov-18	09AXLPG9610Q1ZQ	3,000.00
990	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302876	28-Dec-18		16	02-Nov-18 09AXLPG9610Q1ZQ	2,986.00
991	RAJESH KUMAR GUPTA	R0823	21-Dec-18	302878	28-Dec-18	RKG/2018-19/13	09-Oct-18	09AXLPG9610Q1ZQ	2,950.00
992	RAJESH KUMAR GUPTA	R0823	16-Feb-19	303570	21-Feb-19		19	14-Jan-19 09AXLPG9610Q1ZQ	2,916.00
993	RAJESH KUMAR GUPTA	R0823	16-Feb-19	303564	23-Feb-19	RKG/18-19/18	04-Dec-18	09AXLPG9610Q1ZQ	2,885.00
994	RAJESH KUMAR GUPTA	R0823	05-May-19	300414	14-May-19	19,..	22-Feb-19	09AXLPG9610Q1ZQ	2,860.00
	RAJESH KUMAR GUPTA Total								57,217.00
995	RAJESH PANDEY	R0851	30-Apr-19	300360	09-May-19		42	01-Feb-19 23AISPP1698K1ZI	3,974.00
996	RAJESH PANDEY	R0851	30-Apr-19	300361	09-May-19		44	02-Mar-19 23AISPP1698K1ZI	3,894.00
997	RAJESH PANDEY	R0851	28-Jun-19	301077	04-Jul-19		51	14-Jun-19 23AISPP1698K1ZI	3,871.00
998	RAJESH PANDEY	R0851	30-Sep-19	302207	03-Oct-19	RP/2019-20/55	05-Aug-19	23AISPP1698K1ZI	3,868.00
999	RAJESH PANDEY	R0851	09-Nov-19	302636	11-Nov-19	RP/2019-20/59	22-Sep-19	23AISPP1698K1ZI	3,859.00
1000	RAJESH PANDEY	R0851	07-Dec-19	302899	13-Dec-19	RP/2019-20/62	23-Oct-19	23AISPP1698K1ZI	3,840.00
1001	RAJESH PANDEY	R0851	10-Jun-19	300851	14-Jun-19	RP/2019-20/49,.	05-Apr-19	23AISPP1698K1ZI	3,801.00
1002	RAJESH PANDEY	R0851	03-Aug-19	301523	07-Aug-19	RP/2019-20/53	02-Jul-19	23AISPP1698K1ZI	3,767.00

1003	RAJESH PANDEY	R0851	28-May-19	300718	31-May-19	RP/2018-19/47.	10-Apr-19	23AISPP1698K1ZI	3,018.00	
1004	RAJESH PANDEY	R0851	30-Sep-19	302206	03-Oct-19	RP/2019-20/56	12-Aug-19	23AISPP1698K1ZI	3,014.00	
1005	RAJESH PANDEY	R0851	21-Nov-19	302742	30-Nov-19	RP/2019-20/60	10-Sep-19	23AISPP1698K1ZI	3,007.60	
1006	RAJESH PANDEY	R0851	30-Jan-20	304409	31-Jan-20	RP/2019-20/63	22-Nov-19	23AISPP1698K1ZI	2,986.00	
1007	RAJESH PANDEY	R0851	12-Jun-19	300872	14-Jun-19	RP/2019-20/50.,	05-May-19	23AISPP1698K1ZI	2,955.00	
1008	RAJESH PANDEY	R0851	27-Aug-19	301836	04-Sep-19	RP/2019-20/54	25-Jul-19	23AISPP1698K1ZI	2,941.00	
1009	RAJESH PANDEY	R0851	28-May-19	300716	31-May-19	RP/2018-19/43	20-Mar-19	23AISPP1698K1ZI	2,924.00	
1010	RAJESH PANDEY	R0851	28-May-19	300719	31-May-19	RP/2018-19/45	30-Mar-19	23AISPP1698K1ZI	2,867.00	
1011	RAJESH PANDEY	R0851	11-Sep-19	302043	23-Sep-19	RP/2019-20/52	25-Jul-19	23AISPP1698K1ZI	2,805.00	
1012	RAJESH PANDEY	R0851	30-Apr-19	300362	09-May-19		46	18-Mar-19	23AISPP1698K1ZI	2,176.00
1013	RAJESH PANDEY	R0851	10-Jun-19	300850	14-Jun-19		48	04-Feb-19	23AISPP1698K1ZI	1,850.00
RAJESH PANDEY Total										
									61,417.60	
1014	RAKESH KUMAR	R0539	01-Nov-19	302517	01-Nov-19	19-20/04	11-Oct-19	23AKFPK0442F1ZR	8,708.00	
1015	RAKESH KUMAR	R0539	25-Aug-17	301303	28-Aug-17	RK/17-18/1&2	18-Aug-17	23AISPP1698K1ZI	5,531.00	
1016	RAKESH KUMAR	R0539	11-Aug-18	301382	13-Aug-18	RK/2018-19/14	04-Aug-18	23AKFPK0442F1ZR	3,283.00	
1017	RAKESH KUMAR	R0539	29-Jun-18	300938	29-Jun-18	RK/2018-19/12.,	02-Jun-18	23AKFPK0442F1ZR	3,249.00	
1018	RAKESH KUMAR	R0539	21-Jul-18	301171	25-Jul-18	RK/2018-19/13	10-Jul-18	23AKFPK0442F1ZR	3,149.00	
1019	RAKESH KUMAR	R0539	01-Aug-19	301501	02-Aug-19	RK/2019-20/03	28-Jun-19	23AKFPK0442F1ZR	3,132.00	
1020	RAKESH KUMAR	R0539	06-Apr-18	300077	07-Apr-18	RK/17-18/10,	03-Apr-18	23AKFPK0442F1ZR	3,115.00	
1021	RAKESH KUMAR	R0539	28-May-18	300569	29-May-18	RK/18-19/11,	11-May-18	23AKFPK0442F1ZR	3,108.00	
1022	RAKESH KUMAR	R0539	29-Sep-18	302020	30-Sep-18	RK/2018-19/15,	03-Sep-18	23AKFPK0442F1ZR	3,104.00	
1023	RAKESH KUMAR	R0539	20-Sep-17	301488	21-Sep-17	RK/17-18/03	14-Sep-17	23AKFPK0442F1ZR	3,090.00	
1024	RAKESH KUMAR	R0539	16-May-19	300597	17-May-19	RK/2019-20/01	26-Apr-19	23AKFPK0442F1ZR	3,010.00	
1025	RAKESH KUMAR	R0539	24-Jan-19	303256	25-Jan-19	RK/2018-19/18	20-Dec-18	23AKFPK0442F1ZR	2,991.00	
1026	RAKESH KUMAR	R0539	25-Feb-19	303657	26-Feb-19	RK/2018-19/19	30-Jan-19	23AKFPK0442F1ZR	2,956.00	
1027	RAKESH KUMAR	R0539	23-Dec-19	303088	24-Dec-19	RK/2019-20/05	10-Nov-19	23AKFPK0442F1ZR	2,942.00	
1028	RAKESH KUMAR	R0539	05-Apr-19	300040	06-Apr-19	RK/2018-19/20	14-Mar-19	23AKFPK0442F1ZR	2,939.00	
1029	RAKESH KUMAR	R0539	19-Jun-19	300928	21-Jun-19	RK/2019-20/02	03-May-19	23AKFPK0442F1ZR	2,925.00	
1030	RAKESH KUMAR	R0539	13-Feb-18	302810	15-Feb-18	RK/17-18/08,	03-Feb-18	23AKFPK0442F1ZR	2,904.00	
1031	RAKESH KUMAR	R0539	13-Nov-17	301891	14-Nov-17	RK/17-18/05,	06-Nov-17	23AKFPK0442F1ZR	2,875.00	
1032	RAKESH KUMAR	R0539	16-Jan-18	302522	17-Jan-18	RK/17-18/07	09-Jan-18	23AKFPK0442F1ZR	2,870.00	
1033	RAKESH KUMAR	R0539	14-Oct-17	301660	16-Oct-17	RK/17-18/04	07-Oct-17	23AKFPK0442F1ZR	2,812.00	
1034	RAKESH KUMAR	R0539	24-Apr-19	300285	25-Apr-19	RK/2018-19/21	29-Mar-19	23AKFPK0442F1ZR	2,717.00	
1035	RAKESH KUMAR	R0539	25-Dec-17	302305	29-Dec-17	RK/17-18/06.,	18-Dec-17	23AKFPK0442F1ZR	2,639.00	
1036	RAKESH KUMAR	R0539	19-Mar-18	303175	19-Mar-18	RK/17-18/09.,	10-Mar-18	23AKFPK0442F1ZR	2,626.00	
1037	RAKESH KUMAR	R0539	26-Nov-18	302620	29-Nov-18		17	03-Nov-18	23AKFPK0442F1ZR	2,613.00
1038	RAKESH KUMAR	R0539	31-Oct-18	302365	01-Nov-18		16	22-Oct-18	23AKFPK0442F1ZR	2,578.00
RAKESH KUMAR Total										
									81,866.00	
1039	RAM BABU SINGH	R0514	23-Sep-17	301532	25-Sep-17	RS/17-18/04	07-Sep-17	09DULPS7093P3Z8	5,400.00	
1040	RAM BABU SINGH	R0514	23-Mar-20	305078	16-Apr-20	RS/2019-20/41.	13-Mar-20	09DULPS7093P3Z8	2,700.00	
1041	RAM BABU SINGH	R0514	02-May-20	300334	18-May-20	S/2019-20/41...	13-Apr-20	09DULPS7093P3Z8	2,700.00	
1042	RAM BABU SINGH	R0514	23-Mar-20	305079	31-Mar-20	RS/2019-20/42	13-Mar-20	09DULPS7093P3Z8	1,800.00	
1043	RAM BABU SINGH	R0514	02-May-20	300333	18-May-20	S/2019-20/42....	13-Apr-20	09DULPS7093P3Z8	1,800.00	
1044	RAM BABU SINGH	R0514	01-Sep-18	301623	21-Sep-18	RS/18-19/25	14-Aug-18	09DULPS7093P3Z8	50.00	
1045	RAM BABU SINGH	R0514	28-May-20	300558	12-Jun-20	RS/2020-21/44	13-May-20	09DULPS7093P3Z8	2,700.00	
1046	RAM BABU SINGH	R0514	28-May-20	300557	12-Jun-20	RS/2020-21/45	13-May-20	09DULPS7093P3Z8	1,800.00	

	RAM BABU SINGH Total								18,950.00
1047	RAM DAS	R0448	25-Sep-20	301692	25-Sep-20	RD/20-21/1	02-Jun-20	23AKRPK3071C1ZE	63,826.00
	RAM DAS Total								63,826.00
1048	RAM SURESH SHAH	101660	15-Nov-19	302690	18-Nov-19	SS/CAMRN/2019-21	23-Oct-19	09CGKPS8229P1Z9	4,170.00
1049	RAM SURESH SHAH	101660	01-Nov-19	302519	04-Nov-19	SS/CAMP/19-20/81	14-Oct-19	09CGKPS8229P1Z9	4,166.00
1050	RAM SURESH SHAH	101660	30-Oct-19	302504	31-Oct-19	RSS/2019-20/80	14-Oct-19	09CGKPS8229P1Z9	3,698.00
1051	RAM SURESH SHAH	101660	01-Nov-19	302518	04-Nov-19	RSS/2019-20/82	14-Oct-19	09CGKPS8229P1Z9	2,916.00
	RAM SURESH SHAH Total								14,950.00
1052	RAMAN LAL	R0845	08-May-19	300469	28-May-19		1	30-Apr-19	09AHJPL3576E1Z4
	RAMAN LAL Total								7,243.36
1053	RAMESH KUMAR	103472	31-Dec-18	303014	04-Jan-19	01&2	19-Nov-18	09AMCPY3053H1ZT	6,098.00
1054	RAMESH KUMAR	103472	02-Mar-19	303705	02-Mar-19	RKY/2018-19/03&0	25-Jan-19	09AMCPY3053H1ZT	5,639.00
1055	RAMESH KUMAR	103472	21-Nov-19	302753	22-Nov-19	RKY/2018-19/12	04-Nov-19	09AMCPY3053H1ZT	5,614.00
1056	RAMESH KUMAR	103472	29-Jul-19	301455	31-Jul-19	RKY/2018-19/08	06-Jul-19	09AMCPY3053H1ZT	5,512.00
1057	RAMESH KUMAR	103472	12-Jun-19	300875	13-Jun-19	RKY/2018-19/06 &0	23-Apr-19	09AMCPY3053H1ZT	5,458.00
1058	RAMESH KUMAR	103472	23-Sep-19	302136	27-Sep-19	RKY/2018-19/11	22-Aug-19	09AMCPY3053H1ZT	5,348.00
1059	RAMESH KUMAR	103472	14-Apr-19	300148	16-Apr-19	RKY/2018-19/05	22-Feb-19	09AMCPY3053H1ZT	2,800.00
	RAMESH KUMAR Total								36,469.00
1060	RAMKY ENVIRO	105246	22-Sep-20	301657	30-Sep-20	UP0020000075	30-Apr-20	09AAACR9626A1ZH	21,051.46
	RAMKY ENVIRO Total								21,051.46
1061	RAMRAJ YADAV	R0846	22-Aug-19	301739	22-Aug-19	RY/2019-20/05	03-Aug-19	09ATJPR1099N1ZS	2,598.00
1062	RAMRAJ YADAV	R0846	19-Oct-19	302428	21-Oct-19	RY/2019-20/07	03-Oct-19	09ATJPR1099N1ZS	2,570.00
1063	RAMRAJ YADAV	R0846	27-Sep-19	302182	27-Sep-19	RY/2019-20/06	04-Sep-19	09ATJPR1099N1ZS	2,522.00
1064	RAMRAJ YADAV	R0846	01-Aug-19	301499	02-Aug-19	RR/2019-20/04	05-Jul-19	09ATJPR1099N1ZS	2,506.00
1065	RAMRAJ YADAV	R0846	10-Jun-19	300848	11-Jun-19	RY/2019-20/02	08-May-19	09ATJPR1099N1ZS	2,378.00
1066	RAMRAJ YADAV	R0846	23-Jun-19	300985	26-Jun-19	RY/2019-20/03	07-Jun-19	09ATJPR1099N1ZS	2,296.00
1067	RAMRAJ YADAV	R0846	25-Apr-19	300291	26-Apr-19		1	03-Apr-19	09ATJPR1099N1ZS
	RAMRAJ YADAV Total								17,132.00
1070	RAVI CHANDRA GUPTA	R0841	18-Oct-19	302417	21-Oct-19	C/5587/19-20/13	08-Sep-19	09BBGPG4213F1Z1	4,204.00
1071	RAVI CHANDRA GUPTA	R0841	02-Nov-19	302526	04-Nov-19	C/5587/19-20/18	15-Oct-19	09BBGPG4213F1Z1	4,157.00
1072	RAVI CHANDRA GUPTA	R0841	04-Nov-19	302566	07-Nov-19	C/1777/19-20/16	18-Oct-19	09BBGPG4213F1Z1	3,464.00
1073	RAVI CHANDRA GUPTA	R0841	30-Oct-19	302511	04-Nov-19	C/1777/19-20/15	30-Sep-19	09BBGPG4213F1Z1	3,054.00
1074	RAVI CHANDRA GUPTA	R0841	31-Oct-19	302512	04-Nov-19	C/8411/19-20/14	20-Sep-19	09BBGPG4213F1Z1	3,004.00
1075	RAVI CHANDRA GUPTA	R0841	02-Nov-19	302527	04-Nov-19	C/8411/19-20/17	13-Oct-19	09BBGPG4213F1Z1	2,898.00
	RAVI CHANDRA GUPTA Total								20,781.00
1076	RAVI CHANDRA VERMA	R0866	30-Oct-18	302332	31-Oct-18	RCV/2018-19/15	04-Oct-18	09AQAPV7909H1ZD	4,018.00
1077	RAVI CHANDRA VERMA	R0866	05-Jul-18	300989	07-Jul-18	RCV/2018-19/11	12-Jun-18	09AQAPV7909H1ZD	4,008.00
1078	RAVI CHANDRA VERMA	R0866	06-Dec-17	302131	06-Dec-17	RCV/17-18/04.,	23-Nov-17	09AQAPV7909H1ZD	3,948.00
1079	RAVI CHANDRA VERMA	R0866	29-May-18	300594	01-Jun-18	RCV/2018-19/10,,,	22-May-18	09AQAPV7909H1ZD	3,940.00
1080	RAVI CHANDRA VERMA	R0866	04-May-18	300345	05-May-18			09AQAPV7909H1ZD	3,920.00
1081	RAVI CHANDRA VERMA	R0866	26-Feb-18	302927	26-Feb-18	RCV/17-18/07,	14-Feb-18	09AQAPV7909H1ZD	3,910.00
1082	RAVI CHANDRA VERMA	R0866	06-Feb-18	302704	07-Feb-18	RCV/17-18/06,	16-Jan-18	09AQAPV7909H1ZD	3,802.00
1083	RAVI CHANDRA VERMA	R0866	28-Sep-18	302018	29-Sep-18	RCV/2018-19/14	03-Sep-18	09AQAPV7909H1ZD	3,752.00
1084	RAVI CHANDRA VERMA	R0866	26-Dec-17	302332	28-Dec-17	RCV/17-18/05.,	15-Dec-17	09AQAPV7909H1ZD	3,698.00
1085	RAVI CHANDRA VERMA	R0866	18-Aug-18	301461	20-Aug-18	RCV/2018-19/13	02-Aug-18	09AQAPV7909H1ZD	3,684.00
1086	RAVI CHANDRA VERMA	R0866	19-Jul-18	301156	20-Jul-18	RCV/2018-19/12.,,	09-Jul-18	09AQAPV7909H1ZD	3,678.00

1087	RAVI CHANDRA VERMA	R0866	13-Nov-17	301889	14-Nov-17	RCV/17-18/03,	21-Oct-17	09AQAPV7909H1ZD	3,564.00	
1088	RAVI CHANDRA VERMA	R0866	21-Oct-19	302436	23-Oct-19	RCV/2019-20/06	24-Sep-19	09AQAPV7909H1ZD	3,530.00	
1089	RAVI CHANDRA VERMA	R0866	25-Sep-17	301539	26-Sep-17	RCV/17-18/02	15-Sep-17	09AQAPV7909H1ZD	3,506.00	
1090	RAVI CHANDRA VERMA	R0866	12-May-19	300550	13-May-19		1	03-May-19	09AQAPV7909H1ZD	3,454.00
1091	RAVI CHANDRA VERMA	R0866	09-Sep-17	301410	12-Sep-17	RCV/17-18/01,	29-Aug-17	09AQAPV7909H1ZD	3,454.00	
1092	RAVI CHANDRA VERMA	R0866	20-Mar-18	303185	21-Mar-18	RCV/17-18/08.,	13-Mar-18	09AQAPV7909H1ZD	3,432.00	
1093	RAVI CHANDRA VERMA	R0866	12-Feb-19	303491	12-Feb-19	RCV/18-19/17	06-Dec-18	09AQAPV7909H1ZD	3,344.00	
1094	RAVI CHANDRA VERMA	R0866	19-Aug-19	301699	19-Aug-19		5	03-Aug-19	09AQAPV7909H1ZD	3,294.00
1095	RAVI CHANDRA VERMA	R0866	12-Feb-19	303493	12-Feb-19		18	17-Jan-19	09AQAPV7909H1ZD	3,286.00
1096	RAVI CHANDRA VERMA	R0866	02-Mar-19	303701	05-Mar-19		19	16-Feb-19	09AQAPV7909H1ZD	3,268.00
1097	RAVI CHANDRA VERMA	R0866	28-May-19	300722	29-May-19		22	14-May-19	09AQAPV7909H1ZD	3,244.00
1098	RAVI CHANDRA VERMA	R0866	31-Jul-19	301497	31-Jul-19	RCV/2019-20/04	08-Jul-19	09AQAPV7909H1ZD	3,208.00	
1099	RAVI CHANDRA VERMA	R0866	15-Dec-18	302827	18-Dec-18		16	15-Nov-18	09AQAPV7909H1ZD	3,208.00
1100	RAVI CHANDRA VERMA	R0866	19-Mar-19	303902	19-Mar-19		20	07-Mar-19	09AQAPV7909H1ZD	3,106.00
1101	RAVI CHANDRA VERMA	R0866	19-Jun-19	300943	21-Jun-19		3	04-Jun-19	09AQAPV7909H1ZD	3,068.00
	RAVI CHANDRA VERMA Total								92,324.00	
1102	RAVINDRA CONSTRUCTION	R0195	25-Jun-20	300833	01-Jul-20	INV/RC/19-20/04	28-May-20	09AAFFR1802G1ZG	1,17,165.60	
	RAVINDRA CONSTRUCTION Total								1,17,165.60	
1103	REETA PANDEY	101642	10-Oct-17	301604	12-Oct-17	0006 NO OF BILL,	01-Sep-17	09BRCPP5394JIZ6	26,488.00	
1104	REETA PANDEY	101642	19-Apr-19	300209	20-Apr-19		11	25-Sep-18	09BRCPP5394JIZ6	14,502.00
1105	REETA PANDEY	101642	19-Apr-19	300208	20-Apr-19		10	25-Sep-18	09BRCPP5394JIZ6	14,006.00
1106	REETA PANDEY	101642	25-Apr-19	300298	26-Apr-19		9	08-Feb-19	09BRCPP5394JIZ6	11,774.00
1107	REETA PANDEY	101642	25-Apr-19	300300	26-Apr-19		8	08-Feb-19	09BRCPP5394JIZ6	11,726.00
1108	REETA PANDEY	101642	25-Apr-19	300297	26-Apr-19		7	08-Feb-19	09BRCPP5394JIZ6	4,356.00
	REETA PANDEY Total								82,852.00	
1109	RISHI ENTERPRISES	R0160	14-Sep-18	390177	21-Sep-18	RE/2017-18/04	20-Mar-18	09AISPP1698K1Z8	7,193.04	
	RISHI ENTERPRISES Total								7,193.04	
1110	RISHI REGENCY	R0414	31-Jul-20	400366	12-Aug-20	047/20-21	18-Jul-20	23AANFR5506K1Z0	1,05,586.03	
	RISHI REGENCY Total								1,05,586.03	
1111	RITIK ENTERPRISES	R0852	09-Dec-19	302935	18-Dec-19	19-20/12	30-Nov-19	09AIFPV1383A1ZA	935.64	
	RITIK ENTERPRISES Total								935.64	
1112	RIYA ENGINEERING	101961	15-Dec-17	400508	18-Dec-17	REW/2017-18/01	31-Oct-17	23BLUPP8385H1ZA	1,423.01	
1113	RIYA ENGINEERING	101961	16-Jan-18	302516	22-Jan-18		2	28-Dec-17	23BLUPP8385H1ZA	1,360.00
	RIYA ENGINEERING Total								2,783.01	
1114	S C ENTERPRISES	104483	05-Feb-20	304502	07-Feb-20	SCE/2019-20/27	02-Feb-20	23AIWPR0043E3ZA	2,07,753.00	
	S C ENTERPRISES Total								2,07,753.00	
1115	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	
1116	S K ENGINEERING	S0010	01-Jun-19	300769	04-Jun-19	SKEW/19-20/01	19-Apr-19	09AKAPP8679G2ZJ	21,060.00	
1117	S K ENGINEERING	S0010	04-Sep-19	301945	04-Sep-19	SKEW/2019-20/4	08-Aug-19	09AKAPP8679G2ZJ	14,881.00	
1118	S K ENGINEERING	S0010	23-Dec-17	302281	29-Dec-17		6	26-Sep-17	09AKAPP8679G2ZJ	13,800.00
1119	S K ENGINEERING	S0010	18-May-20	300466	28-May-20	SKE/2020-21/02	02-May-20	09AKAPP8679G2ZJ	7,258.32	
1120	S K ENGINEERING	S0010	03-Jul-19	301167	05-Jul-19	SKEW/19-20/03	12-Jun-19	09AKAPP8679G2ZJ	6,912.00	
	S K ENGINEERING Total								63,911.32	
1121	S R ENTERPRISES	S1181	30-Aug-19	301894	04-Sep-19	SRE/B/19-20/02	01-Aug-19	09AMIPP9329D1ZP	30,600.00	
1122	S R ENTERPRISES	S1181	02-Jun-20	300602	14-Sep-20	SRE/B/19-20/08	20-Mar-20	09AMIPP9329D1ZP	10,026.54	

S R ENTERPRISES Total										40,626.54
1123	S S FOOTWEAR	104213	24-Dec-19	304016	06-Jan-20		4	23-Oct-19	23AHTPA3439P1ZY	12,254.19
S S FOOTWEAR Total										12,254.19
1124	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
1125	S.K. ENTERPRISES	S1053	14-Apr-20	300111	28-Apr-20	19-20/KHD/31		18-Mar-20	23AKAPK8605K1Z8	18,708.48
1126	S.K. ENTERPRISES	S1053	21-Feb-20	304717	25-Feb-20	KHD/19-20/27		29-Jan-20	23AKAPK8605K1Z8	66,267.00
S.K. ENTERPRISES Total										84,975.48
1127	S.K. STEEL	S1489	25-Apr-18		04-Jul-18		84	29-Apr-18	09BECPS4925M1ZX	9,468.00
1128	S.K. STEEL	S1489	15-Mar-19	303867	25-Mar-19		121	27-Jan-19	09BECPS4925M1ZX	4,820.32
1129	S.K. STEEL	S1489	10-Nov-17	301876	14-Nov-17	sks/17-18/015		15-Oct-17	09BECPS4925M1ZX	4,592.00
1130	S.K. STEEL	S1489	24-Dec-17	302301	29-Jan-18	SKS/17-18/29		12-Dec-17	09BECPS4925M1ZX	1,254.00
1131	S.K. STEEL	S1489	11-Sep-19	302051	23-Sep-19		171	26-Aug-19	09BECPS4925M1ZX	761.84
1132	S.K. STEEL	S1489	22-Dec-18	302899	12-Jan-19		8	07-Dec-18	09BECPS4925M1ZX	530.00
1133	S.K. STEEL	S1489	20-Jul-18	301162	02-Aug-18	SKS/18-19/98		30-Jun-18	09BECPS4925M1ZX	492.00
1134	S.K. STEEL	S1489	17-Jul-19	301334	20-Jul-19	JIS/194 84		02-Jul-19	09BECPS4925M1ZX	456.10
1135	S.K. STEEL	S1489	11-Sep-19	302050	23-Sep-19		172	27-Aug-19	09BECPS4925M1ZX	321.42
1136	S.K. STEEL	S1489	17-Jun-18	300801	27-Jun-18		73	01-Apr-18	09BECPS4925M1ZX	222.00
S.K. STEEL Total										22,917.68
1137	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
1138	S.M. TRADERS	S0041	14-Jan-20	304205	17-Jan-20		52	29-Nov-19	09AQTPM3518N1Z1	303.30
1139	S.M. TRADERS	S0041	14-Jan-20	304206	17-Jan-20		57	26-Dec-19	09AQTPM3518N1Z1	302.40
1140	S.M. TRADERS	S0041	10-Jan-18	390267	16-Jan-18				09AQTPM3518N1Z1	-
1141	S.M. TRADERS	S0041	28-May-20	300551	03-Jun-20	SMT/2019-20/65		25-Mar-20	09AQTPM3518N1Z1	783.00
1142	S.M. TRADERS	S0041	28-May-20	300552	03-Jun-20	SMT/2019-20/63		29-Feb-20	09AQTPM3518N1Z1	776.60
S.M. TRADERS Total										2,165.30
1143	S.R. ASSOCIATES	103337	16-Sep-19	302079	23-Sep-19	SR/2019-20/024		06-Sep-19	23DDMPK8717C1ZK	52,349.00
1144	S.R. ASSOCIATES	103337	06-Mar-20	304884	07-Mar-20	SR/2019-20/047		19-Feb-20	23DDMPK8717C1ZK	38,943.00
1145	S.R. ASSOCIATES	103337	22-Jul-19	301372	26-Jul-19	SR/2019-20/015		15-Jul-19	23DDMPK8717C1ZK	35,889.30
S.R. ASSOCIATES Total										1,27,181.30
1150	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
1152	SAI ASSOCIATES	S2026	04-Jan-20	390313	09-Jan-20		155	18-Dec-19	23DCYPS5102J1Z6	743.00
1153	SAI ASSOCIATES	S2026	04-Jan-20	390314	09-Jan-20		153	18-Dec-19	23DCYPS5102J1Z6	630.00
1154	SAI ASSOCIATES	S2026	04-Jan-20	390315	09-Jan-20		154	18-Dec-19	23DCYPS5102J1Z6	540.00
1156	SAI ASSOCIATES	S2026	16-Nov-19	390256	23-Nov-19		144	23-Oct-19	23DCYPS5102J1Z6	304.00
1159	SAI ASSOCIATES	S2026	16-Nov-19	390255	23-Nov-19		143	23-Oct-19	23DCYPS5102J1Z6	225.00
1160	SAI ASSOCIATES	S2026	08-Feb-20	390366	12-Feb-20		160	27-Dec-18	23DCYPS5102J1Z6	164.00
1161	SAI ASSOCIATES	S2026	16-Nov-19	390257	23-Nov-19		145	23-Oct-19	23DCYPS5102J1Z6	148.00
SAI ASSOCIATES Total										2,754.00
1166	SAI TECHNOLOGY	105798	17-Aug-20	301299	29-Aug-20	2020-08-ST-02		11-Aug-20	23MKPPS6300G1ZU	4,464.00
SAI TECHNOLOGY Total										4,464.00
1167	SAKSHI MEDICAL STORE	104728	13-Mar-20	304968	31-Mar-20	SMS0000016		12-Oct-19	23BAKPK1904Q1ZI	1,071.43
1168	SAKSHI MEDICAL STORE	104728	13-Mar-20	304978	31-Mar-20	SMS0000003		24-Aug-19	23BAKPK1904Q1ZI	1,071.36
1169	SAKSHI MEDICAL STORE	104728	13-Mar-20	304972	31-Mar-20	SMS0000029		09-Nov-19	23BAKPK1904Q1ZI	1,071.31

1170	SAKSHI MEDICAL STORE	104728	13-Mar-20	304974	31-Mar-20	SMS0000033	23-Nov-19	23BAKPK1904Q1ZI	1,071.29
1171	SAKSHI MEDICAL STORE	104728	18-Mar-20	305036	31-Mar-20	SMS0000046	25-Jan-20	23BAKPK1904Q1ZI	1,071.28
1172	SAKSHI MEDICAL STORE	104728	13-Mar-20	304975	31-Mar-20	SMS0000037	30-Nov-19	23BAKPK1904Q1ZI	1,071.26
1173	SAKSHI MEDICAL STORE	104728	13-Mar-20	304977	31-Mar-20	SMS0000041	28-Dec-19	23BAKPK1904Q1ZI	1,071.20
1174	SAKSHI MEDICAL STORE	104728	13-Mar-20	304967	31-Mar-20	SMS0000015	05-Oct-19	23BAKPK1904Q1ZI	1,070.96
1175	SAKSHI MEDICAL STORE	104728	13-Mar-20	304970	31-Mar-20	SMS0000021	26-Oct-19	23BAKPK1904Q1ZI	1,070.65
1176	SAKSHI MEDICAL STORE	104728	13-Mar-20	304982	31-Mar-20	SMS0000010	21-Sep-19	23BAKPK1904Q1ZI	1,070.39
1177	SAKSHI MEDICAL STORE	104728	18-Mar-20	305037	31-Mar-20	SMS0000043	04-Jan-20	23BAKPK1904Q1ZI	1,068.61
1178	SAKSHI MEDICAL STORE	104728	13-Mar-20	304979	31-Mar-20	SMS0000002	11-Aug-19	23BAKPK1904Q1ZI	1,047.63
1179	SAKSHI MEDICAL STORE	104728	13-Mar-20	304969	31-Mar-20	SMS0000011	28-Sep-19	23BAKPK1904Q1ZI	1,046.58
1180	SAKSHI MEDICAL STORE	104728	13-Mar-20	304980	31-Mar-20	SMS0000001	03-Jul-19	23BAKPK1904Q1ZI	1,038.24
1181	SAKSHI MEDICAL STORE	104728	13-Mar-20	304971	31-Mar-20	SMS0000024	02-Nov-19	23BAKPK1904Q1ZI	995.78
1182	SAKSHI MEDICAL STORE	104728	13-Mar-20	304973	31-Mar-20	SMS0000032	16-Nov-19	23BAKPK1904Q1ZI	987.00
1183	SAKSHI MEDICAL STORE	104728	13-Mar-20	304976	31-Mar-20	SMS0000040	07-Dec-19	23BAKPK1904Q1ZI	980.24
1184	SAKSHI MEDICAL STORE	104728	13-Mar-20	304981	31-Mar-20	SMS0000007	13-Sep-19	23BAKPK1904Q1ZI	910.71
1185	SAKSHI MEDICAL STORE	104728	18-Mar-20	305035	31-Mar-20	SMS0000048	01-Feb-20	23BAKPK1904Q1ZI	885.28
SAKSHI MEDICAL STORE Total									19,671.20
1186	SAMAR ENTERPRISES	S0920	25-Mar-19	303964	28-Mar-19		2	09-Mar-19 09AWLPA0729R1Z2	1,617.00
1187	SAMAR ENTERPRISES	S0920	12-Mar-20	304948	20-Mar-20		7	20-Jan-20 09AWLPA0729R1Z2	486.00
SAMAR ENTERPRISES Total									2,103.00
1190	SANDEEP & CO.	S0608	10-Apr-20	300078	17-Apr-20	2019-20/71		13-Jan-20 23ABQPC9013J1ZP	57,107.88
SANDEEP & CO. Total									57,107.88
1193	SANDEEP KUMAR	S1519	13-Oct-17	301638	23-Oct-17	SKD/17/01TO 4		04-Oct-17 09AKCPD5034H1ZH	8,478.00
1194	SANDEEP KUMAR	S1519	09-Mar-18	303050	14-Mar-18	SKD/17-18/08 &09		10-Feb-18 09AKCPD5034H1ZH	2,878.00
1195	SANDEEP KUMAR	S1519	27-Jan-18	302617	01-Feb-18	SKD/17-18/07.		06-Jan-18 09AKCPD5034H1ZH	2,236.00
1196	SANDEEP KUMAR	S1519	22-Dec-17	302272	28-Dec-17	SKD/17-18/06.,		02-Dec-17 09AKCPD5034H1ZH	2,172.00
1197	SANDEEP KUMAR	S1519	01-Dec-17	302098	08-Dec-17	SKD/17-18/05		04-Nov-17 09AKCPD5034H1ZH	2,168.00
SANDEEP KUMAR Total									17,932.00
1198	SANGAM	103957	25-Apr-20	300269	16-May-20	SEP-20-21-03		21-Apr-20 23ADLFS4587J2ZH	3,451.68
SANGAM Total									3,451.68
1199	SAROJ MEDICAL	S1386	11-Aug-20	301252	15-Aug-20	S0000022		26-Jun-20 09ACDFS9508C2ZI	6,300.00
1200	SAROJ MEDICAL	S1386	15-Apr-20	300168	21-Apr-20	s0000002		16-Apr-20 09ACDFS9508C2ZI	915.26
SAROJ MEDICAL Total									7,215.26
1201	SAROJ MEDICAL STORE	102335	15-Feb-19	303529	28-Feb-19	C000311		21-Jan-19 09ACDFS8607E2ZZ	4,455.18
1202	SAROJ MEDICAL STORE	S1386	09-Jul-19	301228	19-Jul-19	S0000023		12-May-19 09ACDFS9508C2ZI	10,026.76
1203	SAROJ MEDICAL STORE	S1386	29-Feb-20	304798	14-Mar-20	S000091		20-Feb-20 09ACDFS9508C2ZI	5,351.18
1204	SAROJ MEDICAL STORE	S1386	15-Feb-19	303530	28-Feb-19	S0000246		17-Dec-18 09ACDFS9508C2ZI	4,547.46
1205	SAROJ MEDICAL STORE	S1386	09-Jul-19	301227	19-Jul-19	S0000297		09-Feb-19 09ACDFS9508C2ZI	2,585.96
1206	SAROJ MEDICAL STORE	S1386	18-Mar-20	305034	31-Mar-20	S0000092		11-Jan-20 09ACDFS9508C2ZI	1,071.08
1207	SAROJ MEDICAL STORE	S1386	18-Mar-20	305033	31-Mar-20	S0000095		15-Feb-20 09ACDFS9508C2ZI	1,070.98
1208	SAROJ MEDICAL STORE	S1386	13-Mar-20	304986	31-Mar-20	S0000070		19-Oct-19 09ACDFS9508C2ZI	1,041.70
1209	SAROJ MEDICAL STORE	S1386	13-Mar-20	304987	31-Mar-20	S0000088		21-Dec-19 09ACDFS9508C2ZI	1,021.26
1210	SAROJ MEDICAL STORE	S1386	18-Mar-20	305032	31-Mar-20	S0000094		08-Feb-20 09ACDFS9508C2ZI	965.52
1211	SAROJ MEDICAL STORE	S1386	13-Mar-20	304985	31-Mar-20	S0000075		14-Dec-19 09ACDFS9508C2ZI	965.24
1212	SAROJ MEDICAL STORE	S1386	27-Sep-19	302178	01-Oct-19	S0000039		05-Aug-19 09ACDFS9508C2ZI	606.44
SAROJ MEDICAL STORE Total									33,708.76

1213	SAROJ YADAV	S1670	28-Nov-19	302812	03-Dec-19	sy/2019-20/12	05-Nov-19	09AKCPY1025B1ZH	3,894.00	
	SAROJ YADAV Total								3,894.00	
1214	SARWESHARI ENTERPRISES	S0109	20-Feb-18	302870	21-Feb-18	17-18/KHD/02.	04-Oct-17	23AQFPS9547P1ZY	11,598.00	
1215	SARWESHARI ENTERPRISES	S0109	20-Feb-18	302871	28-Feb-18	17-18/KHD/01,	04-Oct-17	23AQFPS9547P1ZY	6,280.00	
	SARWESHARI ENTERPRISES Total								17,878.00	
1217	SATYAM ASSOCIATES	101631	30-Apr-20	300131	16-May-20	SA/19-20/148	16-Dec-18	23CROPS8596J1ZQ	7,233.00	
	SATYAM ASSOCIATES Total								7,233.00	
1218	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	
1219	SAUMYA HOME DÉCOR	MVS024	05-Oct-19	302270	10-Oct-19		10	26-Sep-19	09AFNPL0666B1ZH	4,643.00
	SAUMYA HOME DÉCOR Total								4,643.00	
1220	SAURABH ASSOCIATES	S0116	20-Aug-17	301484	26-Sep-17		1	20-Aug-17	09AURPS7977B1ZR	1,630.00
1221	SAURABH ASSOCIATES	104942	27-Jun-20	300864	07-Jul-20		3	15-Jun-20	09ADOF59699G1ZX	83,323.86
1222	SAURABH ASSOCIATES	S0116	26-Jun-20	300860	01-Jul-20		1	13-May-20	09AURPS7977B1ZR	15,514.02
1223	SAURABH ASSOCIATES	S0116	26-Jun-20	300859	01-Jul-20	SA/19-20/02		03-May-20	09AURPS7977B1ZR	14,031.00
	SAURABH ASSOCIATES Total								1,14,498.88	
1226	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	
1227	SHAKTI TENT HOUSE AND CATRARS	104200	28-May-19	300714	11-Jun-19		12	06-Apr-19	09ACPF55919M2Z5	1,983.60
1228	SHAKTI TENT HOUSE AND CATRARS	104200	28-May-19	300713	12-Jun-19	8, 9		06-Apr-19	09ACPF55919M2Z5	1,524.60
1229	SHAKTI TENT HOUSE AND CATRARS	104200	28-May-19	300711	12-Jun-19		11	06-May-19	09ACPF55919M2Z5	1,371.60
1230	SHAKTI TENT HOUSE AND CATRARS	104200	28-May-19	300712	12-Jun-19		10	06-Apr-19	09ACPF55919M2Z5	1,371.60
	SHAKTI TENT HOUSE AND CATRARS Total								6,251.40	
1231	SHAMBHU KUMAR	S1640	02-Oct-19	302242	03-Oct-19	SK/2019-20/02		26-Aug-19	09BNJPK6203L1ZQ	7,304.00
1232	SHAMBHU KUMAR	S1640	31-Oct-19	302514	01-Nov-19	SK/2019-20/03		14-Oct-19	09BNJPK6203L1ZQ	7,034.00
1233	SHAMBHU KUMAR	S1640	07-Sep-19	301993	11-Sep-19	SK/2019-20/01		05-Jul-19	09BNJPK6203L1ZQ	2,038.00
	SHAMBHU KUMAR Total								16,376.00	
1234	SHANKAR KUMAR	S1575	27-Feb-20	304773	07-Mar-20	SKS/19-20/18		29-Jan-20	09ECPPS1678B1ZY	756.00
	SHANKAR KUMAR Total								756.00	
1235	SHARAVAN KUMAR CHANDRAVANSHI	S1686	27-Feb-19	303677	28-Feb-19	SKC/18-19/36,37		14-Feb-19	09AOPPC3223R2ZH	7,220.00
1236	SHARAVAN KUMAR CHANDRAVANSHI	S1686	12-Sep-17	301420	13-Sep-17	SKC/17-18/01703.		03-Sep-17	09AOPPC3223R2ZH	6,088.00
1237	SHARAVAN KUMAR CHANDRAVANSHI	S1686	23-Feb-19	303636	23-Feb-19		35	07-Feb-19	09AOPPC3223R2ZH	4,574.00
1238	SHARAVAN KUMAR CHANDRAVANSHI	S1686	08-Apr-19	300081	08-Apr-19	SKC/18-19/38		13-Mar-19	09AOPPC3223R2ZH	4,520.00
1239	SHARAVAN KUMAR CHANDRAVANSHI	S1686	26-Nov-18	302631	27-Nov-18	SKC/18-19/32		12-Nov-18	09AOPPC3223R2ZH	4,240.00
1240	SHARAVAN KUMAR CHANDRAVANSHI	S1686	13-Aug-18	301396	13-Aug-18	SKC/2018-19/25		05-Aug-18	09AOPPC3223R2ZH	4,170.00
1241	SHARAVAN KUMAR CHANDRAVANSHI	S1686	30-Oct-18	302329	31-Oct-18	SKC/18-19/30		05-Oct-18	09AOPPC3223R2ZH	4,148.00
1242	SHARAVAN KUMAR CHANDRAVANSHI	S1686	05-Apr-18	300047	06-Mar-18	SKC/17-18/18,		02-Apr-18	09AOPPC3223R2ZH	4,126.00
1243	SHARAVAN KUMAR CHANDRAVANSHI	S1686	22-Sep-18	301914	24-Sep-18	SKC/2018-19/27		12-Sep-18	09AOPPC3223R2ZH	4,112.00
1244	SHARAVAN KUMAR CHANDRAVANSHI	S1686	09-Jul-18	301044	10-Jul-18	SKC/2018-19/24		09-Jul-18	09AOPPC3223R2ZH	4,108.00
1245	SHARAVAN KUMAR CHANDRAVANSHI	S1686	22-May-18	300516	22-May-18	SKC/18-19/19,,,,,		04-May-18	09AOPPC3223R2ZH	4,078.00
1246	SHARAVAN KUMAR CHANDRAVANSHI	S1686	09-Jun-18	300701	11-Jun-18	SKC/2018-19/22,		04-Jun-18	09AOPPC3223R2ZH	4,070.00
1247	SHARAVAN KUMAR CHANDRAVANSHI	S1686	29-Aug-17	301340	30-Aug-17	SKC/17-18/02		17-Aug-17	09AOPPC3223R2ZH	4,066.00
1248	SHARAVAN KUMAR CHANDRAVANSHI	S1686	11-Feb-18	302766	12-Feb-18	SKC/17-18/14,		05-Feb-18	09AOPPC3223R2ZH	4,010.00
1249	SHARAVAN KUMAR CHANDRAVANSHI	S1686	18-Sep-17	301465	18-Sep-17	SKC/17-18/04		14-Sep-17	09AOPPC3223R2ZH	3,996.00
1250	SHARAVAN KUMAR CHANDRAVANSHI	S1686	14-Jan-18	302508	15-Jan-18	SKC/17-18/12.		08-Jan-18	09AOPPC3223R2ZH	3,916.00
1251	SHARAVAN KUMAR CHANDRAVANSHI	S1686	19-Dec-18	302861	20-Dec-18		34	08-Dec-18	09AOPPC3223R2ZH	3,712.00

1252	SHARAVAN KUMAR CHANDRAVANSHI	S1686	13-Mar-18	303108	14-Mar-18	SKC/17-18/16,,,	07-Mar-18	09A0OPC3223R2ZH	3,598.00	
1253	SHARAVAN KUMAR CHANDRAVANSHI	S1686	15-Nov-17	301932	18-Nov-17	SKC/17-18/08,,	04-Nov-17	09A0OPC3223R2ZH	3,566.00	
1254	SHARAVAN KUMAR CHANDRAVANSHI	S1686	01-Nov-17	301784	02-Nov-17	SKC/17-18/06.	05-Oct-17	09A0OPC3223R2ZH	3,498.00	
1255	SHARAVAN KUMAR CHANDRAVANSHI	S1686	26-Nov-18	302619	27-Nov-18		31	08-Nov-18	09A0OPC3223R2ZH	3,150.00
1256	SHARAVAN KUMAR CHANDRAVANSHI	S1686	16-Nov-18	302522	16-Nov-18	SKC/18-19/29	06-Oct-18	09A0OPC3223R2ZH	3,094.00	
1257	SHARAVAN KUMAR CHANDRAVANSHI	S1686	23-Jun-18	300875	27-Jun-18	SKC/2018-19/21,	02-Jun-18	09A0OPC3223R2ZH	3,056.00	
1258	SHARAVAN KUMAR CHANDRAVANSHI	S1686	30-Oct-18	302335	31-Oct-18	skc/18-19/28	18-Sep-18	09A0OPC3223R2ZH	3,040.00	
1259	SHARAVAN KUMAR CHANDRAVANSHI	S1686	10-Sep-18	301701	10-Sep-18	SKC/2018-19/26,,,	14-Aug-18	09A0OPC3223R2ZH	3,038.00	
1260	SHARAVAN KUMAR CHANDRAVANSHI	S1686	19-Dec-18	302862	20-Dec-18		33	07-Dec-18	09A0OPC3223R2ZH	3,026.00
1261	SHARAVAN KUMAR CHANDRAVANSHI	S1686	25-Jul-18	301213	25-Jul-18	SKC/2018-19/23,	03-Jul-18	09A0OPC3223R2ZH	3,000.00	
1262	SHARAVAN KUMAR CHANDRAVANSHI	S1686	23-Dec-17	302280	25-Dec-17	SKC/17-18/.10	06-Dec-17	09A0OPC3223R2ZH	2,994.00	
1263	SHARAVAN KUMAR CHANDRAVANSHI	S1686	07-Apr-18	300084	09-Apr-18	SKC/17-18/17,	02-Apr-18	09A0OPC3223R2ZH	2,970.00	
1264	SHARAVAN KUMAR CHANDRAVANSHI	S1686	30-May-18	300623	01-Jun-18	SKC/2017-18/18,,,	08-May-18	09A0OPC3223R2ZH	2,960.00	
1265	SHARAVAN KUMAR CHANDRAVANSHI	S1686	16-Feb-18	302842	16-Feb-18	SKC/17-18/13	02-Feb-18	09A0OPC3223R2ZH	2,952.00	
1266	SHARAVAN KUMAR CHANDRAVANSHI	S1686	18-Jan-18	302539	18-Jan-18	SKC/17-18/11.	10-Jan-18	09A0OPC3223R2ZH	2,886.00	
1267	SHARAVAN KUMAR CHANDRAVANSHI	S1686	16-Nov-17	301934	16-Nov-17	SKC/17-18/07.,	04-Nov-17	09A0OPC3223R2ZH	2,884.00	
1268	SHARAVAN KUMAR CHANDRAVANSHI	S1686	01-Nov-17	301783	02-Nov-17	SKC/17-18/05.	05-Oct-17	09A0OPC3223R2ZH	2,838.00	
1269	SHARAVAN KUMAR CHANDRAVANSHI	S1686	25-Dec-17	302309	25-Dec-17	SKC/17-18/09,.	06-Dec-17	09A0OPC3223R2ZH	2,834.00	
1270	SHARAVAN KUMAR CHANDRAVANSHI	S1686	18-Mar-18	303168	19-Mar-18	SKC/17-18/15,.	07-Mar-18	09A0OPC3223R2ZH	2,812.00	
SHARAVAN KUMAR CHANDRAVANSHI Total										
1271	SHARDA ENTERPRISES	S1667	03-Aug-18	301307	08-Aug-18	SE/WDN/18-19/12	10-Jul-18	23CHAPS7494D1Z7	1,33,350.00	
SHARDA ENTERPRISES Total										
1272	SHARMA RADIOS	103243	04-Oct-18	302054	11-Oct-18		36	13-Mar-18	09AZIPS5052K1ZT	23,198.00
SHARMA RADIOS Total										
1273	SHARMA SOUND	104850	20-Dec-19	303049	24-Dec-19		11	06-Dec-19	09EVUPS7823C1ZV	4,500.00
1274	SHARMA SOUND	M0272	29-Mar-18	303306	31-Mar-18	SS/17-18/38	21-Mar-18	09EVUPS7823C1ZV	900.00	
1275	SHARMA SOUND	M0272	26-Feb-18	302925	23-Mar-18	SS/17-18/03	20-Feb-18	09EVUPS7823C1ZV	3,046.00	
1276	SHARMA SOUND	M0272	28-Mar-18	303297	31-Mar-18	SS/17-18/05	13-Mar-18	09EVUPS7823C1ZV	1,800.00	
SHARMA SOUND Total										
1277	SHIV SHAKTI ENTERPRISES	S1321	23-Mar-18	303230	28-Mar-18	SSE/2017-18/08.	12-Mar-18	09ASJPP7997G1ZS	914.00	
1278	SHIV SHAKTI ENTERPRISES	S1321	05-Aug-19	301542	09-Aug-19	SSE/2019-20/01	24-Jul-19	09ASJPP7997G1ZS	6,660.00	
1279	SHIV SHAKTI ENTERPRISES	S1555	16-Jan-18	400597	17-Jan-18	04 & 05	30-Dec-17	09ASJPP7997G1ZS	6,582.00	
1280	SHIV SHAKTI ENTERPRISES	S1555	27-Nov-17	400455	27-Nov-17	SSE/2017-18/01	31-Oct-17	09ASJPP7997G1ZS	4,714.00	
1281	SHIV SHAKTI ENTERPRISES	S1555	20-Dec-17	400520	25-Dec-17	SSE/2017-18/02	06-Dec-17	09ASJPP7997G1ZS	4,536.00	
1282	SHIV SHAKTI ENTERPRISES	S1555	30-Jan-18	400630	13-Feb-18	SSE/2017-18/06	01-Jan-18	09ASJPP7997G1ZS	2,281.79	
1283	SHIV SHAKTI ENTERPRISES	S1555	03-Apr-18	400010	10-Apr-18	SSE/2017-18/09	22-Mar-18	09ASJPP7997G1ZS	2,281.79	
1284	SHIV SHAKTI ENTERPRISES	S1555	27-Feb-18	400727	28-Feb-18	SSE/2017-18/7	20-Feb-18	09ASJPP7997G1ZS	1,516.68	
1285	SHIV SHAKTI ENTERPRISES	S1555	17-Jan-19	400904	22-Jan-19		8	05-Jan-19	09ASJPP7997G1ZS	1,436.40
SHIV SHAKTI ENTERPRISES Total										
1286	SHIVAM ENTERPRISES	103356	15-May-19	300581	03-Jun-19		52	02-Mar-19	09AIFPG5383F1ZF	1,278.72
1287	SHIVAM ENTERPRISES	103356	30-Aug-19	390153	07-Sep-19		32	17-Jul-19	09AIFPG5383F1ZF	1,239.95
1288	SHIVAM ENTERPRISES	103356	21-Oct-19	390213	23-Oct-19		76	07-Oct-19	09AIFPG5383F1ZF	1,102.50
1289	SHIVAM ENTERPRISES	103356	21-Oct-19	390214	23-Oct-19		77	07-Oct-19	09AIFPG5383F1ZF	780.00
1290	SHIVAM ENTERPRISES	S1099	04-Mar-20	304864	05-Mar-20	SE/2019-20/02	05-Feb-20	09AERPC9394J1ZO	672.00	
1291	SHIVAM ENTERPRISES	S1099	28-Sep-18	302002	04-Oct-18	SE/2018-19/01,,,	29-Jun-18	09AERPC9394J1ZO	360.00	
1292	SHIVAM ENTERPRISES	S1099	08-Jan-18	302444	15-Jan-18	SE/2017-18/01	12-Dec-17	09AERPC9394J1ZO	144.00	

	SHIVAM ENTERPRISES Total								30,775.00	
1293	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	
1296	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	
1297	SHREE SHARDA SHAKTI	S1476	17-Apr-18	300205	18-May-18	SSS/17-18/04		30-Mar-18	09AMSPM7988F1Z1	7,594.00
1298	SHREE SHARDA SHAKTI	S1476	18-May-18	300478	25-May-18	SSS/18-19/04		16-Apr-18	09AMSPM7988F1Z1	7,394.00
1299	SHREE SHARDA SHAKTI	S1476	03-Feb-18	400644	12-Feb-18	SSS/2017-18/16		07-Dec-17	09AMSPM7988F1Z1	1,388.36
	SHREE SHARDA SHAKTI Total								16,376.36	
1300	SHUBHAM ENTERPRISES	S1599	04-Mar-20	304863	05-Mar-20	E/INV/19-20/568		27-Dec-19	27AIBPG7095E1ZA	33,930.00
	SHUBHAM ENTERPRISES Total								33,930.00	
1303	SHUBHAM MEDICAL	105293	17-Apr-20	300181	21-Apr-20		361	11-Apr-20	09ALCPD5562B1ZI	410.78
1306	SHUBHAM MEDICAL	S1224	09-Jul-19	301226	20-Jul-19		15782	16-Feb-19	23AHJPD3797M1ZY	999.60
	SHUBHAM MEDICAL Total								1,410.38	
1307	SHUKLA COMMUNICATIONS	103734	17-Apr-19	300174	15-May-19		53	16-Dec-18	23AYEPS4557J1Z3	487.83
	SHUKLA COMMUNICATIONS Total								487.83	
1308	SHYAM ENTERPRISES	S0801	14-Aug-20	301279	20-Aug-20	SE/2020-21/10		23-Jul-20	09AAWFS4141E1ZW	8,764.00
	SHYAM ENTERPRISES Total								8,764.00	
1321	SIRSHENDU SANYAL	S1703	13-Feb-19	303507	15-Feb-19		15	02-Jan-19	19BHRPS4883A1ZR	12,505.00
1322	SIRSHENDU SANYAL	S1703	13-Jan-18	302501	15-Jan-18	SS/17-18/03.		05-Jan-18	19BHRPS4883A1ZR	11,849.00
1323	SIRSHENDU SANYAL	S1703	06-Aug-18	301326	08-Aug-18	SS/2018-19/05 & 0		25-Jul-18	19BHRPS4883A1ZR	10,202.00
1324	SIRSHENDU SANYAL	S1703	27-Jun-18	300920	28-Jun-18	SS/2018-19/04		20-Apr-18	19BHRPS4883A1ZR	9,379.00
1325	SIRSHENDU SANYAL	S1703	17-Jan-19	303190	17-Jan-19		14	02-Jan-19	19BHRPS4883A1ZR	9,288.00
1326	SIRSHENDU SANYAL	S1703	01-Aug-18	301280	02-Aug-18	SS/2018-19/06		20-Jul-18	19BHRPS4883A1ZR	8,449.00
1327	SIRSHENDU SANYAL	S1703	20-Nov-18	302559	22-Nov-18	SS/2018-19/11		13-Oct-18	19BHRPS4883A1ZR	8,286.00
1328	SIRSHENDU SANYAL	S1703	10-Jun-19	300855	11-Jun-19	SS/2018-19/16		14-Mar-19	19BHRPS4883A1ZR	7,685.00
1329	SIRSHENDU SANYAL	S1703	03-Nov-18	302412	05-Nov-18		12	13-Oct-18	19BHRPS4883A1ZR	6,251.00
1330	SIRSHENDU SANYAL	S1703	18-Feb-20	304664	24-Feb-20	SS/2019-20/23		15-Jan-20	19BHRPS4883A1ZR	6,004.00
1331	SIRSHENDU SANYAL	S1703	05-Aug-19	301554	07-Aug-19	SS/2019-20/18		30-Jul-19	19BHRPS4883A1ZR	5,999.00
1332	SIRSHENDU SANYAL	S1703	16-Dec-19	303010	18-Dec-19	SS/2019-20/22		10-Dec-19	19BHRPS4883A1ZR	5,998.00
1333	SIRSHENDU SANYAL	S1703	14-Oct-19	302344	16-Oct-19	SS/2019-20/20		28-Aug-19	19BHRPS4883A1ZR	5,963.00
1334	SIRSHENDU SANYAL	S1703	27-Mar-19	304011	06-Apr-19		17	14-Mar-19	19BHRPS4883A1ZR	5,845.00
1335	SIRSHENDU SANYAL	S1703	28-Nov-19	302811	30-Nov-19	SS/2019-20/04		15-Oct-19	19BHRPS4883A1ZR	5,827.00
1336	SIRSHENDU SANYAL	S1703	26-Feb-18	302934	26-Feb-18	SS/17-18/05.,		12-Feb-18	19BHRPS4883A1ZR	5,659.00
1337	SIRSHENDU SANYAL	S1703	13-Sep-20	301541	14-Sep-20	SS/2020-21/03		03-Sep-20	19BHRPS4883A1ZR	5,269.00
1338	SIRSHENDU SANYAL	S1703	12-Jul-18	301075	12-Jul-18	SS/2018-19/04,,...		22-May-18	19BHRPS4883A1ZR	4,756.00
1339	SIRSHENDU SANYAL	S1703	26-Sep-18	301642	28-Sep-18	SS/2018-19/09		24-Aug-18	19BHRPS4883A1ZR	4,580.00
1340	SIRSHENDU SANYAL	S1703	12-May-18	300424	23-May-18	SS/2018-19/02,		15-Apr-18	19BHRPS4883A1ZR	4,407.00
1341	SIRSHENDU SANYAL	S1703	12-May-18	300423	15-May-18	SS/18-19/01		08-Apr-18	19BHRPS4883A1ZR	3,403.00
1342	SIRSHENDU SANYAL	S1703	07-Apr-18	300088	18-Apr-18	SS/17-18/06,		12-Mar-18	19BHRPS4883A1ZR	3,157.00
1343	SIRSHENDU SANYAL	S1703	12-Sep-18	301733	13-Sep-18	SS/2018-19/10,,		24-Aug-18	19BHRPS4883A1ZR	3,088.00
1344	SIRSHENDU SANYAL	S1703	27-Aug-19	301834	31-Aug-19	SS/2019-20/19		14-Aug-19	19BHRPS4883A1ZR	3,012.00
1345	SIRSHENDU SANYAL	S1703	09-Nov-19	302638	11-Nov-19	SS/2019-20/21		28-Oct-19	19BHRPS4883A1ZR	3,004.00
1346	SIRSHENDU SANYAL	S1703	26-Apr-20	300270	28-Apr-20	SS/2019-20/24		15-Apr-20	19BHRPS4883A1ZR	2,913.00
1347	SIRSHENDU SANYAL	S1703	30-Jun-20	300880	01-Jul-20	SS/2020-21/01		26-May-20	19BHRPS4883A1ZR	6,857.00
1348	SIRSHENDU SANYAL	S1703	20-Jul-20	301023	24-Jul-20	SS/2020-21/02		15-Jul-20	19BHRPS4883A1ZR	5,382.00

	SIRSHENDU SANYAL Total								1,75,017.00
1349	SMART ENGINEERING SOLUTIONS	S1590	06-Jun-20	300639	09-Jun-20	9	04-Jun-20	09ACRFS2614K1ZM	-
	SMART ENGINEERING SOLUTIONS Total								-
1350	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
1351	SOMBHANSI	S1236	14-Sep-20	390171	29-Sep-20	0-21/090153/INV	01-Sep-20	09AAPCS6732H1ZU	1,48,393.00
	SOMBHANSI Total								1,48,393.00
1352	SONI RUBBER	S0843	11-Mar-20	401104	18-Mar-20	S-2/1773/19-20	31-Jan-20	19AADCS7650J1ZX	21,877.72
	SONI RUBBER Total								21,877.72
1353	SRISHA CREATIONS	105066	22-Feb-20	304718	25-Feb-20		317	10-Feb-20	29AEYPN6680H1ZI
	SRISHA CREATIONS Total								27,000.00
1354	STUDENT POINT	103454	15-Jun-19	300890	19-Jun-19	SP/19-20/19		18-Apr-19	23AXFPD5605A3Z9
1355	STUDENT POINT	103454	09-May-19	300505	28-May-19	SP/19-20/20		21-Apr-19	23AXFPD5605A3Z9
1356	STUDENT POINT	103454	28-Jan-20	304387	03-Mar-20	SP/19-20/23		26-Apr-19	23AXFPD5605A3Z9
1357	STUDENT POINT	103454	22-Jul-19	301376	26-Jul-19	SP/19-20/43		16-Jul-19	23AXFPD5605A3Z9
1358	STUDENT POINT	103454	12-Mar-20	304946	20-Mar-20	SP/19-20/109		01-Feb-20	23AXFPD5605A3Z9
	STUDENT POINT Total								43,467.99
1359	STUDENT'S POINT	S1548	09-Apr-18	300111	25-May-18	SP-17-18/500		26-Mar-18	23AIVPD5885F1ZX
	STUDENT'S POINT Total								1,641.00
1360	SUJATA GOSWAMI	S1654	16-Feb-19	303566	20-Feb-19	SG/18-19/Veh/14		28-Dec-18	09AYGPG5314D1ZR
1361	SUJATA GOSWAMI	S1654	01-Nov-18	302374	03-Nov-18	SG/2018-19/Veh/1		15-Oct-18	09AYGPG5314D1ZR
1362	SUJATA GOSWAMI	S1654	01-Nov-18	302373	03-Nov-18	SG/2018-19/Veh/0		18-Sep-18	09AYGPG5314D1ZR
1363	SUJATA GOSWAMI	S1654	26-Sep-18	301965	28-Sep-18	SG/2018-19/08		22-Aug-18	09AYGPG5314D1ZR
1364	SUJATA GOSWAMI	S1654	21-Nov-18	302567	22-Nov-18	SG/2018-19/Veh/1		18-Oct-18	09AYGPG5314D1ZR
1365	SUJATA GOSWAMI	S1654	26-Sep-18	301640	28-Sep-18	SG/2018-19/09		22-Aug-18	09AYGPG5314D1ZR
	SUJATA GOSWAMI Total								29,664.00
1366	SUMAN ENTERPRISES	S1677	15-Feb-19	303536	28-Feb-19		1116	02-Feb-19	23AZJPC3617P1Z9
	SUMAN ENTERPRISES Total								7,167.60
1367	SUNNY ELECTRICALS	S1272	21-Nov-17	301991	04-Dec-17	17-18/KHD/01		01-Sep-17	23ASNPS5675E1ZC
1368	SUNNY ELECTRICALS	S1272	11-Jan-18	302479	12-Jan-18	2017-18/KHD/04		15-Dec-17	23ASNPS5675E1ZC
1369	SUNNY ELECTRICALS	S1272	18-Mar-18	303162	27-Mar-18	17-18/KHD/05.		05-Feb-18	23ASNPS5675E1ZC
	SUNNY ELECTRICALS Total								1,38,439.00
1370	SUNNY SHARAN	104861	06-Apr-20	300039	16-Apr-20	SS/2019-20/07		21-Mar-20	23DRTPS2613N1Z6
	SUNNY SHARAN Total								2,88,945.80
1371	SUPER SALES	102881	12-Sep-20	400488	18-Sep-20		24	02-Sep-20	22ACYPN7967K1ZL
	SUPER SALES Total								53,560.00
1372	SURENDRA NATH PANDAY	S0412	10-Jan-19	390342	16-Jan-19	SNP/18-19/26		17-Dec-18	09AKEPP5529P1ZE
1373	SURENDRA NATH PANDAY	S0412	24-May-18	390047	04-Jun-18	s/18/24		03-Apr-18	09AKEPP5529P1ZE
1374	SURENDRA NATH PANDAY	S0412	13-Apr-18	300152	23-Apr-18	SNP/17-18/08,		05-Jan-18	09AKEPP5529P1ZE
1375	SURENDRA NATH PANDAY	S0412	25-Dec-18	390330	10-Jan-19	SNP/18-19/25		21-Nov-18	09AKEPP5529P1ZE
1376	SURENDRA NATH PANDAY	S0412	04-May-19	300403	11-May-19	31,..		19-Apr-19	09AKEPP5529P1ZE
1377	SURENDRA NATH PANDAY	S0412	24-Apr-19	300274	30-Apr-19		29	23-Mar-19	09AKEPP5529P1ZE
1378	SURENDRA NATH PANDAY	S0412	04-May-19	300404	11-May-19		34	21-Apr-19	09AKEPP5529P1ZE
1379	SURENDRA NATH PANDAY	S0412	05-Aug-19	301546	09-Aug-19		42	17-Jul-19	09AKEPP5529P1ZE
1380	SURENDRA NATH PANDAY	S0412	07-Sep-19	301988	17-Sep-19		43	11-Jul-19	09AKEPP5529P1ZE
1381	SURENDRA NATH PANDAY	S0412	13-Apr-20	300112	28-Apr-20		50	17-Mar-20	09AKEPP5529P1ZE

1382	SURENDRA NATH PANDAY	S0412	28-Nov-18	302656	07-Dec-18	2018-19/20	21-Oct-18	09AKEPP5529P1ZE	4,266.00
1383	SURENDRA NATH PANDAY	S0412	20-Apr-19	300228	26-Apr-19	SNP/18-19/30	24-Mar-19	09AKEPP5529P1ZE	3,245.00
1384	SURENDRA NATH PANDAY	S0412	06-Apr-18	400018	14-Apr-18	21 & 22	26-Feb-18	09AKEPP5529P1ZE	2,747.71
1385	SURENDRA NATH PANDAY	S0412	24-Jan-20	390341	28-Jan-20	SNP/19.20/45	08-Jan-20	09AKEPP5529P1ZE	2,685.40
1386	SURENDRA NATH PANDAY	S0412	24-Jan-20	390342	28-Jan-20	SNP/19.20/46	08-Jan-20	09AKEPP5529P1ZE	2,684.46
1387	SURENDRA NATH PANDAY	S0412	05-Nov-19	390240	21-Nov-19	SNP/19.20/44	03-Oct-19	09AKEPP5529P1ZE	2,613.66
1388	SURENDRA NATH PANDAY	S0412	06-Dec-17	400485	11-Dec-17	SNP/17-18/05 & 06	18-Oct-17	09AKEPP5529P1ZE	2,510.52
1389	SURENDRA NATH PANDAY	S0412	31-Jul-18	400345	08-Aug-18	SNP/18-19/07	21-Jul-18	09AKEPP5529P1ZE	1,533.60
1390	SURENDRA NATH PANDAY	S0412	18-Sep-18	400481	21-Sep-18	SNP/18-19/12	11-Aug-18	09AKEPP5529P1ZE	1,522.80
1391	SURENDRA NATH PANDAY	S0412	23-Jul-18	400318	27-Jul-18	SNP/18-19/06	21-Jun-18	09AKEPP5529P1ZE	1,468.37
1392	SURENDRA NATH PANDAY	S0412	20-Oct-18	400614	22-Oct-18	SNP/18-19/15	26-Sep-18	09AKEPP5529P1ZE	1,260.00
1393	SURENDRA NATH PANDAY	S0412	24-Jan-20	390343	28-Jan-20		08-Jan-20	09AKEPP5529P1ZE	875.56
1394	SURENDRA NATH PANDAY	S0412	03-Jun-18	400169	12-Jun-18	SNP/17-18/02	30-Apr-18	09AKEPP5529P1ZE	559.92
SURENDRA NATH PANDAY Total									
1395	SURYODAYA ASSOCIATES	S0425	10-Aug-18	301367	10-Aug-18	1ST ESCALATION BI	30-Jul-18	09AAKFM3620L2Z0	41,727.00
1396	SURYODAYA ASSOCIATES	S0425	14-Sep-18	301776	15-Sep-18	8th & final	14-Sep-18	09AAKFM3620L2Z0	30,459.00
SURYODAYA ASSOCIATES Total									
1397	TAJ AUTO ENGG.	T0160	23-Apr-18	300280	05-May-18	24 NO OF BILLS	30-Mar-18	09AAKFM4478N1ZF	6,386.00
1398	TAJ AUTO ENGG.	T0160	21-Apr-20	300227	12-May-20	TAE/19-20/07	17-Mar-20	09AAKFM4478N1ZF	4,672.00
1399	TAJ AUTO ENGG.	T0160	28-Dec-18	302989	04-Jan-19		27-Oct-18	09AAKFM4478N1ZF	4,364.00
1400	TAJ AUTO ENGG.	T0160	29-Nov-19	302820	05-Dec-19	TAE/19-20/06	05-Sep-19	09AAKFM4478N1ZF	3,770.00
1401	TAJ AUTO ENGG.	T0160	11-Sep-19	302042	01-Oct-19	TAE19-20/05	29-May-19	09AAKFM4478N1ZF	3,668.00
1402	TAJ AUTO ENGG.	T0160	16-Dec-17	302220	08-Jan-18	15 NO, OF BILLS	16-Nov-17	09AAKFM4478N1ZF	3,510.00
1403	TAJ AUTO ENGG.	T0160	23-Oct-17	301728	29-Oct-17	13 NO, OF BILLS	14-Sep-17	09AAKFM4478N1ZF	3,372.00
1404	TAJ AUTO ENGG.	T0160	22-Apr-19	300257	09-May-19		26-Feb-19	09AAKFM4478N1ZF	3,349.00
1405	TAJ AUTO ENGG.	T0160	26-Feb-19	303661	12-Mar-19	TAE/18-19/06	17-Jan-19	09AAKFM4478N1ZF	2,116.00
1406	TAJ AUTO ENGG.	T0160	08-Jun-18	300684	12-Jun-18	TAE/2018-19/02	27-Apr-18	09AAKFM4478N1ZF	1,514.00
1407	TAJ AUTO ENGG.	T0160	29-Mar-19	304041	30-Mar-19	TAE/18-19/44	20-Mar-19	09AAKFM4478N1ZF	1,513.00
1408	TAJ AUTO ENGG.	T0160	18-Jun-18	300805	27-Jun-18	5 NO, OF BILL	28-Mar-18	09AAKFM4478N1ZF	1,504.00
1409	TAJ AUTO ENGG.	T0160	24-Jul-18	301205	18-Aug-18	TAE/2018-19/04	03-Aug-18	09AAKFM4478N1ZF	1,366.00
1410	TAJ AUTO ENGG.	T0160	07-May-19	300436	11-May-19		22-Apr-19	09AAKFM4478N1ZF	1,322.00
1411	TAJ AUTO ENGG.	T0160	07-May-19	300435	11-May-19		22-Apr-19	09AAKFM4478N1ZF	1,242.00
1412	TAJ AUTO ENGG.	T0160	30-May-18	300614	12-Jun-18	TAE/2018-19/01	27-Apr-18	09AAKFM4478N1ZF	1,241.00
1413	TAJ AUTO ENGG.	T0160	09-May-19	300484	11-May-19	TAE/19-20/01	21-Apr-19	09AAKFM4478N1ZF	1,126.00
1414	TAJ AUTO ENGG.	T0160	18-Jun-19	300917	25-Jun-19	TAE/19-20/04	21-May-19	09AAKFM4478N1ZF	1,118.00
1415	TAJ AUTO ENGG.	T0160	24-Jul-20	301054	29-Jul-20	TAE/20-21/02	17-Jul-20	09AAKFM4478N1ZF	1,495.00
1416	TAJ AUTO ENGG.	T0160	22-Jul-20	301053	29-Jul-20	TAE/20-21/01	17-Jul-20	09AAKFM4478N1ZF	1,336.00
TAJ AUTO ENGG. Total									
1417	TARA TRAVELS	T0258	05-Mar-19	303741	06-Mar-19	211 & 212	10-Jan-19	23AGKPC2838C1ZX	15,642.00
1418	TARA TRAVELS	T0258	24-Oct-17	301738	26-Oct-17	TARA/KHD/16,..	10-Oct-17	23AGKPC2838C1ZX	11,960.00
1419	TARA TRAVELS	T0258	18-Oct-17	301686	18-Oct-17	TARA/KHD/16	10-Oct-17	23AGKPC2838C1ZX	11,942.00
1420	TARA TRAVELS	T0258	19-Jun-18	300817	21-Jun-18	TT/2018-19/155&1	15-Jun-18	23AGKPC2838C1ZX	8,482.00
1421	TARA TRAVELS	T0258	13-Aug-18	301410	13-Aug-18	TT/2018-19/181&1	05-Aug-18	23AGKPC2838C1ZX	8,474.00
1422	TARA TRAVELS	T0258	13-Jul-18	301092	14-Jul-18	TT/2018-19/177&1	05-Jul-18	23AGKPC2838C1ZX	8,316.00
1423	TARA TRAVELS	T0258	29-May-18	300586	01-Jun-18	TT/2018-19/77&78	17-May-18	23AGKPC2838C1ZX	8,174.00
1424	TARA TRAVELS	T0258	08-Feb-18	302727	08-Feb-18	TT/17-18/29&30,	01-Feb-18	23AGKPC2838C1ZX	8,148.00

1425	TARA TRAVELS	T0258	05-Apr-18	300051	06-Apr-18	TT/18-19/105&106	02-Apr-18	23AGKPC2838C1ZX	8,146.00	
1426	TARA TRAVELS	T0258	05-Jan-18	302422	06-Jan-18	TT/17-18/27&28	01-Jan-18	23AGKPC2838C1ZX	8,104.00	
1427	TARA TRAVELS	T0258	16-Dec-17	302224	18-Dec-17	TT/17-18/25,	10-Dec-17	23AGKPC2838C1ZX	7,980.00	
1428	TARA TRAVELS	T0258	16-Dec-17	302225	18-Dec-17	TT/17-18/26,.	10-Dec-17	23AGKPC2838C1ZX	7,976.00	
1429	TARA TRAVELS	T0258	05-Mar-18	302998	06-Mar-18	TT/17-18/45 & 46	01-Mar-18	23AGKPC2838C1ZX	7,758.00	
TARA TRAVELS Total									1,21,102.00	
1430	TARUN KUMAR	101855	17-Nov-17	301946	17-Nov-17	TK/17-18/01	15-Nov-17	09BSZPK2922H1Z7	15,818.00	
1431	TARUN KUMAR	101855	13-Jul-18	301091	14-Jul-18	TK/2018-19/07,,	05-Jul-18	09BSZPK2922H1Z7	12,282.00	
1432	TARUN KUMAR	101855	22-Jan-20	304295	23-Jan-20	TK/2019-20//01	28-Aug-19	09BSZPK2922H1Z7	6,114.00	
1433	TARUN KUMAR	101855	13-Aug-18	301407	13-Aug-18	TK/2018-19/08,,	05-Aug-18	09BSZPK2922H1Z7	4,190.00	
1434	TARUN KUMAR	101855	05-Apr-18	300052	06-Apr-18	TK/18-19/06,	02-Apr-18	09BSZPK2922H1Z7	4,070.00	
1435	TARUN KUMAR	101855	08-Feb-18	302726	08-Feb-18	TK/17-18/04,	01-Feb-18	09BSZPK2922H1Z7	4,022.00	
1436	TARUN KUMAR	101855	05-Jan-18	302423	06-Jan-18	TK/17-18/03,	01-Jan-18	09BSZPK2922H1Z7	3,988.00	
1437	TARUN KUMAR	101855	16-Dec-17	302223	22-Dec-17	TK/17-18/02,	10-Dec-17	09BSZPK2922H1Z7	3,872.00	
1438	TARUN KUMAR	101855	05-Mar-18	303001	06-Mar-18	tk/17-18/05.	01-Mar-18	09BSZPK2922H1Z7	3,836.00	
1439	TARUN KUMAR	101855	22-Nov-18	302586	22-Nov-18	TK/2018-19/09	05-Sep-18	09BSZPK2922H1Z7	3,792.00	
TARUN KUMAR Total									61,984.00	
1440	TECHNO SOLUTION	105030	02-May-20	300342	16-May-20		25	09-Feb-20	09BZJPK0388J1ZW	1,525.50
1441	TECHNO SOLUTION	105030	17-Feb-20	304630	07-Mar-20		33	12-Feb-20	09BZJPK0388J1ZW	8,372.22
TECHNO SOLUTION Total									9,897.72	
1442	TECNOWELD	T0047	13-Aug-20	400402	18-Aug-20	2020-21-118		06-Aug-20	09AAZPA8817E1ZB	3,549.60
TECNOWELD Total									3,549.60	
1443	TIL LTD- GARDEN REACH	T0088	28-Aug-20	400444	03-Sep-20	1902021819/885		08-Aug-20	19AABCT0704G1ZO	1,16,944.44
1444	TIL LTD- GARDEN REACH	T0088	28-Aug-20	400444	03-Sep-20	1902021819/885		08-Aug-20	19AABCT0704G1ZO	1,07,710.05
1445	TIL LTD- GARDEN REACH	T0088	28-Aug-20	400444	03-Sep-20	1902021819/885		08-Aug-20	19AABCT0704G1ZO	80,137.88
1446	TIL LTD- GARDEN REACH	T0088	29-Jun-20	400246	09-Jul-20	1902091819/1163		08-Jun-20	19AABCT0704G1ZO	68,719.87
TIL LTD- GARDEN REACH Total									3,73,512.24	
1447	TIRUPATI TELECOM SERVICES	T0293	16-May-20	300450	09-Jun-20	T001536/1920		17-Jan-20	24AADHK5928G2Z9	2,347.20
TIRUPATI TELECOM SERVICES Total									2,347.20	
1448	TULSI CONSTN.	T0201	24-Jan-20	304330	31-Jan-20		9	03-Jan-20	23AVJPS2401F2ZX	71,402.89
TULSI CONSTN. Total									71,402.89	
1449	UMESH ENTERPRISES	104591	24-Dec-19	304013	24-Dec-19	UE/2019-20/04		22-Oct-19	09AEGPU3293R1ZF	738.00
1450	UMESH ENTERPRISES	104591	24-Dec-19	304014	24-Dec-19	UE/2019-20/01		21-Oct-19	09AEGPU3293R1ZF	216.00
UMESH ENTERPRISES Total									954.00	
1451	UNIK TENT HOUSE	102620	22-Apr-19	300239	11-May-19		31	18-Mar-19	09BKIPR7638N1Z5	10,620.00
1452	UNIK TENT HOUSE	102620	08-Feb-20	304544	05-Mar-20		23	22-Jan-20	09BKIPR7638N1Z5	7,588.80
1453	UNIK TENT HOUSE	102620	29-Jan-20	304404	15-Feb-20		24	24-Jan-20	09BKIPR7638N1Z5	3,672.00
1454	UNIK TENT HOUSE	102620	04-Jun-19	300809	12-Jun-19		33	29-Apr-19	09BKIPR7638N1Z5	1,512.00
1455	UNIK TENT HOUSE	102620	15-Dec-19	302993	21-Dec-19		18	04-Dec-19	09BKIPR7638N1Z5	1,368.00
1456	UNIK TENT HOUSE	102620	15-Nov-19	302691	30-Nov-19		12	18-Sep-19	09BKIPR7638N1Z5	1,330.00
1457	UNIK TENT HOUSE	102620	07-Feb-19	303425	15-Feb-19		27	31-Jan-19	09BKIPR7638N1Z5	1,293.00
1458	UNIK TENT HOUSE	102620	07-Jan-19	303064	12-Jan-19		26	20-Dec-18	09BKIPR7638N1Z5	1,000.00
1459	UNIK TENT HOUSE	102620	18-Sep-19	302095	23-Sep-19		7	28-Aug-19	09BKIPR7638N1Z5	954.00
1460	UNIK TENT HOUSE	102620	24-Jun-19	300999	02-Jul-19		34	06-May-19	09BKIPR7638N1Z5	792.00
1461	UNIK TENT HOUSE	102620	16-Dec-19	303003	21-Dec-19		15	19-Nov-19	09BKIPR7638N1Z5	756.00
1462	UNIK TENT HOUSE	102620	12-Mar-20	304938	20-Mar-20		25	03-Mar-20	09BKIPR7638N1Z5	747.00

1463	UNIK TENT HOUSE	102620	23-Dec-18	302908	12-Jan-19	25	20-Dec-18	09BKIPR7638N1Z5	610.00
1464	UNIK TENT HOUSE	102620	03-Nov-19	302553	08-Nov-19	11	16-Sep-19	09BKIPR7638N1Z5	607.50
1465	UNIK TENT HOUSE	M0272	31-Dec-17	302396	05-Jan-18		31-Dec-17	09BKIPR7638N1Z5	10,674.00
1466	UNIK TENT HOUSE	M0272	29-Mar-18	303291	31-Mar-18		10-Mar-18	09BKIPR7638N1Z5	9,386.00
1467	UNIK TENT HOUSE	M0272	08-Mar-18	303028	14-Mar-18		21-Feb-18	09BKIPR7638N1Z5	2,484.00
1468	UNIK TENT HOUSE	M0272	01-Sep-17	301802	09-Nov-17		01-Sep-17	09BKIPR7638N1Z5	612.00
	UNIK TENT HOUSE Total								56,006.30
1469	UNITED ENTERPRISES	U0116	23-Sep-17	301523	25-Sep-17	150	01-Sep-17	09AJLPK1556B1ZC	6,648.00
	UNITED ENTERPRISES Total								6,648.00
1470	VAIDIK ENTERPRISES	103631	27-Nov-19	302797	02-Dec-19		21-Oct-19	23AAQFV8826M1ZC	1,404.00
	VAIDIK ENTERPRISES Total								1,404.00
1471	VAR VADHU COLLECTION	V0299	07-Mar-20	390395	11-Mar-20	56	28-Jan-20	23APQPA1789M1ZH	10,446.00
1472	VAR VADHU COLLECTION	V0299	11-Mar-20	304932	18-Mar-20	63	22-Feb-20	23APQPA1789M1ZH	3,038.46
	VAR VADHU COLLECTION Total								13,484.46
1473	VIJAR KUMAR GUPTA	104680	18-Oct-19	302401	07-Nov-19	194	28-Sep-19	09AIZPG8770A1Z5	288.00
1474	VIJAR KUMAR GUPTA	104680	18-Oct-19	302402	07-Nov-19	195	28-Sep-19	09AIZPG8770A1Z5	288.00
	VIJAR KUMAR GUPTA Total								576.00
1475	VIJAY CONSTRUCTION	V0267	27-Aug-18	301569	29-Aug-18		27-Aug-18	23AADFV3749C2ZD	65,516.00
1476	VIJAY CONSTRUCTION	V0267	01-Aug-20	301172	12-Aug-20	9	17-Jul-20	23AADFV3749C2ZD	55,616.00
	VIJAY CONSTRUCTION Total								1,21,132.00
1477	VIJAY ENGINEERING WORKS	V0247	02-May-19	300377	09-May-19		15-Apr-19	09APKPP3020L1ZO	11,506.00
	VIJAY ENGINEERING WORKS Total								11,506.00
1480	VIMAL ELECTRICAL WORK	V0056	17-Apr-20	300185	12-May-20		11-Feb-20	09AIUPM8256A2ZT	31,959.90
1481	VIMAL ELECTRICAL WORK	V0056	21-Aug-20	301333	24-Aug-20		15-May-20	09AIUPM8256A2ZT	9,329.40
1487	VIMAL ELECTRICAL WORK	V0056	09-Mar-20	390400	12-Mar-20		04-Feb-20	09AIUPM8256A2ZT	47,112.84
1488	VIMAL ELECTRICAL WORK	V0056	13-Nov-17	390213	16-Nov-17	25	04-Oct-17	09AIUPM8256A2ZT	18,166.00
1491	VIMAL ELECTRICAL WORK	V0056	01-Jan-20	304110	09-Jan-20		09-Jun-19	09AIUPM8256A2ZT	6,968.02
1493	VIMAL ELECTRICAL WORK	V0056	10-Jul-19	301241	12-Jul-19	184	24-Apr-19	09AIUPM8256A2ZT	6,403.00
1494	VIMAL ELECTRICAL WORK	V0056	10-Jul-19	301240	12-Jul-19	188	04-May-19	09AIUPM8256A2ZT	6,278.00
1495	VIMAL ELECTRICAL WORK	V0056	01-Jan-20	304108	09-Jan-20		08-Sep-19	09AIUPM8256A2ZT	5,900.86
1496	VIMAL ELECTRICAL WORK	V0056	01-Jan-20	304107	09-Jan-20		08-Sep-19	09AIUPM8256A2ZT	5,775.30
1499	VIMAL ELECTRICAL WORK	V0056	14-Oct-19	390205	16-Oct-19		11-Apr-19	09AIUPM8256A2ZT	2,766.00
	VIMAL ELECTRICAL WORK Total								1,40,659.32
1500	VINOD KUMAR	V0351	27-Mar-18	303263	27-Mar-18		14-Mar-18	09FXYPK7862J1Z8	5,190.00
1501	VINOD KUMAR	V0351	18-Sep-17	301460	22-Sep-17		26-Aug-17	09FXYPK7862J1Z8	3,616.00
1502	VINOD KUMAR	V0351	26-Nov-18	302618	29-Nov-18		04-Nov-18	09FXYPK7862J1Z8	3,204.00
1503	VINOD KUMAR	V0351	30-Oct-18	302330	01-Nov-18		03-Oct-18	09FXYPK7862J1Z8	3,136.00
1504	VINOD KUMAR	V0351	19-Sep-18	301853	24-Sep-18		03-Sep-18	09FXYPK7862J1Z8	3,102.00
1505	VINOD KUMAR	V0351	16-Aug-18	301445	18-Aug-18		04-Aug-18	09FXYPK7862J1Z8	3,086.00
1506	VINOD KUMAR	V0351	28-Dec-18	302988	29-Dec-18		06-Dec-18	09FXYPK7862J1Z8	3,084.00
1507	VINOD KUMAR	V0351	30-Jun-18	300960	30-Jun-18		09-Jun-18	09FXYPK7862J1Z8	3,058.00
1508	VINOD KUMAR	V0351	03-May-19	300379	09-May-19	15	04-Apr-19	09FXYPK7862J1Z8	3,042.00
1509	VINOD KUMAR	V0351	16-Jul-18	301114	20-Jul-18		03-Jul-18	09FXYPK7862J1Z8	3,038.00
1510	VINOD KUMAR	V0351	07-Dec-19	302889	12-Dec-19		04-Sep-19	09FXYPK7862J1Z8	3,024.00
1511	VINOD KUMAR	V0351	23-Sep-19	302135	27-Sep-19		02-Aug-19	09FXYPK7862J1Z8	3,018.00
1512	VINOD KUMAR	V0351	06-Feb-19	303406	09-Feb-19	12	05-Jan-19	09FXYPK7862J1Z8	3,008.00

