

कोंकण रेलवे कार्पोरेशन लिमिटेड
KONKAN RAILWAY CORPORATION LIMITED.
पार्टी के अनुसार बिल विवरण रिपोर्ट वित्तीय वर्ष 2018-2019 के लिये
Partywise Bill Details Report For Finacial Year 2018-2019
(Populated Once a day)

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| ए यु ६ AU6 No | बिल दिनांक Bill Date | बिल संख्या Bill No | बिल प्राप्त तिथि Bill Received Date | पार्टी Party Code | पार्टी का नाम Party Name | स्थिति Status | स्थिति का विवरण Status Details | चेक Cheque Date |
|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 171800257 | 28/11/2017 | ABC/115 | | BA00249 | A B Composites Private Limited. | PASSED | EFT Processed | 20/03/2018 |
| 131400010 | 05/04/2013 | NIL | | | A.C.SHIVALKAR | PENDING | Verified | |
| 181900166 | 21/04/2018 | 5 Th FINAL | 21/04/2018 | BA00470 | A.D.PATIL | PASSED | EFT Processed | 24/04/2018 |
| 171802541 | 26/03/2018 | 4 RA BILL | 26/03/2018 | BA00470 | A.D.PATIL | PASSED | EFT Processed | 27/03/2018 |
| 161701184 | 25/10/2016 | 1st ra bill | | BA00470 | A.D.PATIL | PENDING | Registered | |
| 161701181 | 25/10/2016 | 1ST RA BILL | | BA00470 | A.D.PATIL | PENDING | Registered | |
| 181900002 | 28/03/2018 | TLP/2017/2018 | 28/03/2018 | BA00880 | A.K. SHENDE | PASSED | EFT Processed | 04/04/2018 |
| 181900002 | 28/03/2018 | TLP/2017/2018 | 28/03/2018 | BA00880 | A.K. SHENDE | PASSED | EFT Processed | 17/04/2018 |
| 171802292 | 01/03/2018 | R.A.BILL-2 | 01/03/2018 | CA00011 | A.MOHAN BABU | PASSED | EFT Processed | 12/03/2018 |
| 151602233 | 24/02/2016 | RA-1 & FINAL | | CA00011 | A.MOHAN BABU | PENDING | Certified not OK | |
| 181900042 | 11/04/2018 | 006 | 12/04/2018 | BA00918 | A1 CLEANING SERVICE | PASSED | EFT Processed | 23/04/2018 |
| 171800682 | 06/01/2018 | 005 | | BA00918 | A1 CLEANING SERVICE | PASSED | EFT Processed | 09/03/2018 |
| 181900003 | 16/03/2018 | 11328 | 19/03/2018 | BA00881 | AADINATH PERIPHERALS AND CONSUMABLES | PASSED | Cheque Printed | 17/04/2018 |
| 181900003 | 16/03/2018 | 11328 | 19/03/2018 | BA00881 | AADINATH PERIPHERALS AND CONSUMABLES | PASSED | EFT Processed | 10/04/2018 |
| 171800103 | 06/01/2018 | 7951 | | BA00881 | AADINATH PERIPHERALS AND CONSUMABLES | PASSED | Cheque Printed | 06/02/2018 |
| 171800089 | 06/12/2017 | 6439 | | BA00881 | AADINATH PERIPHERALS AND CONSUMABLES | PASSED | Cheque Printed | 25/01/2018 |
| 171800066 | 26/09/2017 | 3184 | | BA00881 | AADINATH PERIPHERALS AND CONSUMABLES | PASSED | Cheque Printed | 07/02/2018 |
| 171800770 | 17/02/2018 | RVT/G/181/17- | 17/02/2018 | BA00353 | AARKAY POWER SYSTEMS PVT LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802535 | 18/03/2018 | 14 | 18/03/2018 | BA00591 | ABDULLA KUNHI .P.A | PASSED | EFT Processed | 29/03/2018 |
| 171802532 | 18/03/2018 | 13 | 18/03/2018 | BA00591 | ABDULLA KUNHI .P.A | PASSED | EFT Processed | 29/03/2018 |
| 171802200 | 31/01/2018 | 12 | 20/02/2018 | BA00591 | ABDULLA KUNHI .P.A | PASSED | EFT Processed | 27/02/2018 |
| 171801973 | 11/01/2018 | 11 | | BA00591 | ABDULLA KUNHI .P.A | PASSED | EFT Processed | 30/01/2018 |
| 151601220 | 18/09/2015 | 12 | | BA00591 | ABDULLA KUNHI .P.A | PENDING | Registered | |
| 151600196 | 28/04/2015 | 7 | | BA00591 | ABDULLA KUNHI .P.A | PENDING | Registered | |
| 131400273 | 12/08/2013 | 353 | | EA00018 | ABHAY ELECTRICALS | PENDING | Registered | |
| 171800368 | 12/02/2018 | 30AB1718 | 06/03/2018 | BA00900 | ABVOLT TECHNOLOGIES INCORPORATED | PASSED | EFT Processed | 28/03/2018 |
| 131400570 | 24/12/2013 | first & final | | BA00524 | ACE TECHNOCRATS PVT LTD | PENDING | Certified not OK | |
| 171800714 | 19/02/2018 | AA/MA/17- | 05/03/2018 | BA00919 | ACME AIRFROST INDUSTRIES PVT LTD MARGAO | PASSED | EFT Processed | 08/03/2018 |
| 181900010 | 20/04/2018 | 0001 | 21/04/2018 | BA00930 | ADESH ENTERPRISES | PENDING | Certified OK | |
| 171800348 | 23/01/2018 | 63 17-18 | 31/12/1899 | BA00901 | ADVANCE ELECTRONIC INDUSTRIES | PASSED | EFT Processed | 20/03/2018 |
| 171800678 | 15/02/2018 | 31 | | BA00907 | ADVANCE TECHNOLOGIES | PASSED | EFT Processed | 26/03/2018 |
| 171800067 | 12/02/2018 | 0084 | 31/12/1899 | BA00466 | ADVOCATE NOTARY A.I. MULLA | PASSED | Cheque Printed | 16/03/2018 |
| 181900112 | 12/03/2018 | FEB-2018 | 12/03/2018 | PA00121 | AHUJA & CARE CATERING | PENDING | Certified OK | |
| 171802304 | 12/02/2018 | JANUARY-2018 | 12/02/2018 | PA00121 | AHUJA & CARE CATERING | PASSED | EFT Processed | 23/03/2018 |

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| 171802154 | 15/01/2018 | DEC-2017 | 15/01/2018 | PA00121 | AHUJA & CARE CATERING | PASSED | EFT Processed | 16/03/2018 |
| 171801927 | 01/12/2017 | November-17 | | PA00121 | AHUJA & CARE CATERING | PASSED | EFT Processed | 06/02/2018 |
| 131400200 | 19/07/2013 | 1ST & FINAL | | BA00468 | AKSHAY AUTO ACCESSORIES AND RADIUM ART | PENDING | Registered | |
| 131400199 | 19/07/2013 | 1ST & FINAL | | BA00468 | AKSHAY AUTO ACCESSORIES AND RADIUM ART | PENDING | Registered | |
| 171800175 | 09/01/2018 | | | BA00893 | ALLIED POWER SOLUTIONS | PASSED | Cheque Printed | 29/01/2018 |
| 171800121 | 30/01/2018 | 270657 | 26/02/2018 | BA00913 | ALPHA CONSUMABLES | PASSED | EFT Processed | 13/03/2018 |
| 171802413 | 28/02/2018 | 836 | 28/02/2018 | PA00134 | ALPHA OFFICE SOLUTIONS | PASSED | EFT Processed | 23/03/2018 |
| 171802412 | 31/01/2018 | 704 | 31/01/2018 | PA00134 | ALPHA OFFICE SOLUTIONS | PASSED | EFT Processed | 23/03/2018 |
| 171802411 | 31/12/2017 | 651/2017-18 | 31/12/2017 | PA00134 | ALPHA OFFICE SOLUTIONS | PASSED | EFT Processed | 23/03/2018 |
| 171800733 | 29/01/2018 | FINAL B.NO.004 | 08/03/2018 | BA00903 | AMBIKA MOTOR GARAGE | PASSED | Cheque Printed | 26/03/2018 |
| 171800107 | 22/01/2018 | 82 | | BA00648 | AMIT STATIONERY | PASSED | EFT Processed | 14/02/2018 |
| 171802494 | 05/03/2018 | 13/J | 05/03/2018 | MA00004 | AMRITA LAKSHMI ELECTRONICS | PASSED | EFT Processed | 28/03/2018 |
| 171800412 | 24/03/2018 | 195 | 27/03/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 23/04/2018 |
| 171800400 | 17/03/2018 | 190 | 21/03/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 18/04/2018 |
| 171800399 | 14/03/2018 | 189 | 21/03/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 18/04/2018 |
| 171800397 | 13/03/2018 | 188 | 13/03/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 18/04/2018 |
| 171800398 | 10/03/2018 | 185 | 13/03/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 18/04/2018 |
| 171800366 | 01/01/2018 | 124 | 15/01/2018 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 21/03/2018 |
| 171800322 | 20/12/2017 | 109 | 28/12/2017 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 13/03/2018 |
| 171800320 | 16/12/2017 | 108 | 28/12/2017 | BA00022 | ANKUR ELECTRONICS | PASSED | EFT Processed | 13/03/2018 |
| 171800185 | 15/01/2018 | | | | ANNAPURNA CONSTRUCTION | PASSED | Cheque Printed | 06/02/2018 |
| 171800213 | 22/03/2018 | | | PA00179 | AREVA LOGISTICS PVT. LTD. | PASSED | EFT Processed | 23/04/2018 |
| 181900001 | 03/04/2018 | | | | ARIA AERIAL PLATFORMS PVT LTD | PASSED | Cheque Printed | 23/04/2018 |
| 171800656 | 08/02/2018 | RA-01&Final QN | | BA00914 | ARUNA GREEN VENTURES PVT LTD. | PASSED | EFT Processed | 09/02/2018 |
| 181900164 | 21/04/2018 | I AND FINAL | 21/04/2018 | BA00491 | ARY CONSTRUCTION | PASSED | EFT Processed | 25/04/2018 |
| 171802621 | 27/03/2018 | I RA BILL | 27/03/2018 | BA00491 | ARY CONSTRUCTION | PASSED | EFT Processed | 31/03/2018 |
| 171802455 | 20/03/2018 | 13 | 20/03/2018 | BA00508 | ASHA | PASSED | EFT Processed | 29/03/2018 |
| 171802246 | 26/02/2018 | 12 | 26/02/2018 | BA00508 | ASHA | PASSED | EFT Processed | 06/03/2018 |
| 171801975 | 20/01/2018 | 11 | | BA00508 | ASHA | PASSED | EFT Processed | 30/01/2018 |
| 171802545 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802552 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802548 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802544 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802549 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |

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| 171802550 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802546 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802551 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802547 | 27/03/2018 | FINAL | 27/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 28/03/2018 |
| 171802398 | 09/03/2018 | II AND FINAL | 09/03/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 20/03/2018 |
| 171802133 | 12/02/2018 | FINAL | 12/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 14/02/2018 |
| 171802134 | 12/02/2018 | FINAL | 12/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 14/02/2018 |
| 171802104 | 08/02/2018 | FINAL | 08/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 08/02/2018 |
| 171802103 | 08/02/2018 | FINAL | 08/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 08/02/2018 |
| 171802106 | 08/02/2018 | FINAL | 08/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 08/02/2018 |
| 171802105 | 08/02/2018 | FINAL | 08/02/2018 | CA00030 | ASHISH CONSTRUCUTION CO. | PASSED | EFT Processed | 08/02/2018 |
| 151601932 | 20/01/2016 | 1st ra bill | | CA00030 | ASHISH CONSTRUCUTION CO. | PENDING | Certified OK | |
| 131400304 | 12/07/2013 | nil | | BA00485 | ASHOK SADU THIK | PENDING | Registered | |
| 171800119 | 10/04/2017 | 326/328/347 | | PA00070 | ASHOKA SERVICING CENTER | PENDING | Registered | |
| 171800118 | 10/04/2017 | 326/328/347 | | PA00070 | ASHOKA SERVICING CENTER | PENDING | Registered | |
| 171800782 | 24/03/2018 | nil | 24/03/2018 | BA00650 | ASSISTANT ENGINEER KRCL UDUPI | PASSED | EFT Processed | 29/03/2018 |
| 171800710 | 27/02/2018 | nil | 27/02/2018 | BA00650 | ASSISTANT ENGINEER KRCL UDUPI | PASSED | EFT Processed | 13/03/2018 |
| 171800637 | 23/01/2018 | nil | | BA00650 | ASSISTANT ENGINEER KRCL UDUPI | PASSED | EFT Processed | 07/02/2018 |
| 171800622 | 23/01/2018 | 501 | | BA00650 | ASSISTANT ENGINEER KRCL UDUPI | PASSED | EFT Processed | 07/02/2018 |
| 151600215 | 01/06/2015 | SV/011 | | BA00658 | ASTROPHYSICS INDIA PVT LTD | PENDING | Certified OK | |
| 171802456 | 21/03/2018 | FINAL | 21/03/2018 | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 22/03/2018 |
| 171802457 | 21/03/2018 | FINAL | 21/03/2018 | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 22/03/2018 |
| 171802371 | 14/03/2018 | FINAL | 14/03/2018 | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 20/03/2018 |
| 171802372 | 14/03/2018 | FINAL | 14/03/2018 | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 20/03/2018 |
| 171802245 | 26/02/2018 | FINAL | 26/02/2018 | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 16/03/2018 |
| 171802076 | 06/02/2018 | FINAL | | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 07/02/2018 |
| 171802077 | 06/02/2018 | FINAL | | CA00024 | ATHARVA CONSTRUCTION | PASSED | EFT Processed | 07/02/2018 |
| 171801466 | 26/10/2017 | FINAL | | CA00024 | ATHARVA CONSTRUCTION | PENDING | Registered | |
| 171800521 | 10/11/2017 | 245 | | BA00686 | AUTOCRAFT | PASSED | EFT Processed | 16/03/2018 |
| 171800722 | 26/02/2018 | BR/17012635 | 26/02/2018 | BA00366 | AUTOMOTIVE MANUFACTURERS PVT LIMITED | PASSED | EFT Processed | 21/03/2018 |
| 171800542 | 15/12/2017 | 17009554 | | BA00366 | AUTOMOTIVE MANUFACTURERS PVT LIMITED | PASSED | EFT Processed | 09/02/2018 |
| 171800705 | 17/10/2017 | BR/17006396 | | BA00366 | AUTOMOTIVE MANUFACTURERS PVT LIMITED | PASSED | EFT Processed | 14/03/2018 |
| 151600211 | 04/09/2015 | nil | | BA00366 | AUTOMOTIVE MANUFACTURERS PVT LIMITED | PENDING | Certified OK | |
| 171800658 | 23/01/2018 | 009/BR/170112 | | MA00001 | AUTOMOTIVE MANUFACTURERS PVT. LTD. | PASSED | Cheque Printed | 07/03/2018 |

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| 171800731 | 23/01/2018 | 009/BR/170112 | 26/01/2018 | MA00001 | AUTOMOTIVE MANUFACTURERS PVT. LTD. | PENDING | Certified OK | |
| 171800418 | 29/09/2017 | 009/BR/170053 | | MA00001 | AUTOMOTIVE MANUFACTURERS PVT. LTD. | PENDING | Passed | |
| 121300358 | 12/02/2013 | BR1212084 | | MA00001 | AUTOMOTIVE MANUFACTURERS PVT. LTD. | PENDING | Certified OK | |
| 151600465 | 28/05/2015 | 00206 | | BA00610 | AVINASH B. SARDESAI | PENDING | Certified OK | |
| 141501968 | 01/02/2015 | 00197 | | BA00610 | AVINASH B. SARDESAI | PENDING | Verified not OK | |
| 171802431 | 19/03/2018 | Final | 19/03/2018 | SA00004 | AVINASH H GHATGE | PASSED | EFT Processed | 29/03/2018 |
| 171800774 | 01/07/2017 | Final Bill | | SA00004 | AVINASH H GHATGE | PASSED | EFT Processed | 07/02/2018 |
| 171800422 | 27/03/2018 | 1226 | 29/03/2018 | BA00397 | AVM ENTERPRISES | PASSED | EFT Processed | 19/04/2018 |
| 171800338 | 12/12/2017 | G0289 | 26/02/2018 | BA00065 | Agarwal Engineering works. | PASSED | Cheque Printed | 26/03/2018 |
| 171800290 | 12/12/2017 | G0290 | | BA00065 | Agarwal Engineering works. | PASSED | Cheque Printed | 02/02/2018 |
| 171802146 | 02/02/2018 | ATIPL/KR/T/4 | 06/02/2018 | BA00400 | Aircare Technologies India Pvt.Ltd. | PASSED | EFT Processed | 08/03/2018 |
| 151600612 | 07/12/2015 | AIR/SA/00960 | | BA00400 | Aircare Technologies India Pvt.Ltd. | PENDING | Verified not OK | |
| 181900012 | 24/04/2018 | | | EM00140 | Alpha Techno Electricals | PENDING | Registered | |
| 181900007 | 19/04/2018 | | | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 23/04/2018 |
| 171802672 | 31/03/2018 | ATE/TI/26/20 | 31/03/2018 | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 05/04/2018 |
| 171800804 | 07/03/2018 | ATE/T1/15/17- | 23/03/2018 | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 17/04/2018 |
| 171800671 | 05/02/2018 | ATE/TI/14/201 | | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 20/02/2018 |
| 171800669 | 31/01/2018 | ATE/TI/12/201 | 15/02/2018 | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 22/03/2018 |
| 171800674 | 22/01/2018 | ATE/T1/14/17- | | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 07/03/2018 |
| 171801890 | 11/12/2017 | ATE/T1/07/17 | | EM00140 | Alpha Techno Electricals | PASSED | EFT Processed | 31/01/2018 |
| 171800126 | 16/11/2017 | | | | Alpha Techno Electricals ,Raigad | PASSED | Cheque Printed | 25/01/2018 |
| 171802613 | 31/12/2017 | 17SER000397 | 28/03/2018 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802321 | 31/12/2017 | 0399 | 25/02/2018 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 16/03/2018 |
| 171802327 | 31/12/2017 | RA-10 | 31/12/2017 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 16/03/2018 |
| 171802614 | 31/12/2017 | 17SER000397 | 28/03/2018 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802608 | 15/11/2017 | 17SER000296 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802323 | 15/11/2017 | RA-8 | 15/11/2017 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 16/03/2018 |
| 171802606 | 15/11/2017 | 17SER000296 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802619 | 30/09/2017 | 17SER000267 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PENDING | Certified OK | |
| 171802601 | 30/09/2017 | 17SER000269 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802618 | 30/09/2017 | 17SER000267 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PENDING | Certified OK | |
| 171802616 | 30/09/2017 | 17SER000264 | 28/03/2018 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802617 | 30/09/2017 | 17SER000264 | 28/03/2018 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |
| 171802604 | 30/09/2017 | 17SER000269 | 31/12/1899 | SA00007 | Amara Raja Power Systems Ltd. | PASSED | EFT Processed | 29/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------|------------------|-----------------------------------|--------------------|
| 141500467 | 13/02/2014 | 1322104364 | | BA00023 | Amararaja Batteries Limited, | PENDING | Verified | |
| 171802296 | 13/08/2017 | RA-03&Final | 13/08/2017 | CA00022 | Ameer A Kunji | PASSED | EFT Processed | 14/03/2018 |
| 171800391 | 17/03/2018 | AE/17-18/046 | 21/03/2018 | BA00350 | Atlantis Enterprises | PASSED | EFT Processed | 28/03/2018 |
| 171800392 | 05/03/2018 | AE/17-18/043 | 21/03/2018 | BA00350 | Atlantis Enterprises | PASSED | EFT Processed | 28/03/2018 |
| 171802509 | 29/12/2017 | 00015 | 29/12/2017 | MA00015 | Avery India Limited | PASSED | EFT Processed | 04/04/2018 |
| 171802504 | 27/12/2017 | G/17-18-0014 | 27/12/2017 | MA00015 | Avery India Limited | PENDING | Certified OK | |
| 181900024 | 19/03/2018 | 1 | 26/03/2018 | BB00421 | B S KAMANNAVAR GOA | PENDING | Verified | |
| 171800345 | 06/02/2018 | 0320 | 14/02/2018 | BB00260 | B.E.M.CO.PVT.LTD | PASSED | EFT Processed | 20/03/2018 |
| 171802684 | 29/03/2018 | R.A.BILL-2` | 31/12/1899 | CB00018 | B.KUSHAL SHETTY | PASSED | EFT Processed | 11/04/2018 |
| 171802553 | 13/03/2018 | RA-02&Final | 13/03/2018 | CB00018 | B.KUSHAL SHETTY | PASSED | EFT Processed | 28/03/2018 |
| 171802272 | 28/02/2018 | R.A.BILL-1 | 28/02/2018 | CB00018 | B.KUSHAL SHETTY | PASSED | EFT Processed | 05/03/2018 |
| 141500584 | 25/11/2014 | 1st&final | | BB00281 | B.L.REDDY | PENDING | Registered | |
| 141500585 | 24/11/2014 | 1st&final | | BB00281 | B.L.REDDY | PENDING | Registered | |
| 181900051 | 21/04/2018 | I AND FIAL | 21/04/2018 | BB00399 | B.V.SAIRAM | PASSED | EFT Processed | 24/04/2018 |
| 171802668 | 29/03/2018 | I AND FINAL | 29/03/2018 | BB00399 | B.V.SAIRAM | PASSED | EFT Processed | 31/03/2018 |
| 171800206 | 08/03/2018 | | | BB00399 | B.V.SAIRAM | PASSED | EFT Processed | 09/03/2018 |
| 171802205 | 20/02/2018 | I RA BILL | 20/02/2018 | BB00399 | B.V.SAIRAM | PASSED | EFT Processed | 22/02/2018 |
| 171800799 | 27/02/2018 | 1718003304 | 27/02/2018 | PB00027 | BAFNA MOTORS RATNAGIRI PVT.LTD | PASSED | EFT Processed | 12/04/2018 |
| 171800795 | 20/01/2018 | mat65322a9h27 | 20/01/2018 | PB00027 | BAFNA MOTORS RATNAGIRI PVT.LTD | PASSED | EFT Processed | 06/04/2018 |
| 161700252 | 27/07/2016 | I & Final bill | | BB00304 | BE HAPPY CONSTRUCTION | PENDING | Registered | |
| 181900053 | 21/04/2018 | 6 AND FINAL | 21/04/2018 | CB00019 | BHAGYAVANTI CONSTRUCTION | PENDING | Verified | |
| 171800753 | 13/03/2018 | THIRD & FINAL | 15/03/2018 | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 23/03/2018 |
| 171800754 | 13/03/2018 | FIFTH RA | 15/03/2018 | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 23/03/2018 |
| 171800752 | 13/03/2018 | THIRD RA | 15/03/2018 | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 23/03/2018 |
| 171800700 | 17/02/2018 | FOURTH RA | | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 28/02/2018 |
| 171800701 | 17/02/2018 | SECOND RA | | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 28/02/2018 |
| 171800639 | 31/01/2018 | FIRST AND | | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 07/02/2018 |
| 171800615 | 22/01/2018 | THIRD RA BILL | | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 25/01/2018 |
| 171800616 | 17/01/2018 | FIRST RA BILL | | CB00019 | BHAGYAVANTI CONSTRUCTION | PASSED | EFT Processed | 30/01/2018 |
| 161700255 | 02/08/2016 | I & final bi | | CB00019 | BHAGYAVANTI CONSTRUCTION | PENDING | Certified not OK | |
| 171800397 | 16/10/2017 | I AND FINAL | | BB00347 | BHARAT AGENCIES, | PENDING | Verified | |
| 171800660 | 26/01/2018 | A/861 | | PB00025 | BHARAT ELECTRICAL INDUSTRIES | PASSED | EFT Processed | 15/02/2018 |
| 171800307 | 05/12/2017 | 228 | 06/02/2018 | BB00213 | BHARAT INDUSTRIAL CORPORATION | PASSED | EFT Processed | 15/03/2018 |
| 101100210 | 02/11/2010 | BM-1-11- | | BB00113 | BHATTI MOTORS PVT LTD | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 111200137 | 31/10/2011 | KR/CO/P- | | FB00006 | BHATTI MOTORS PVT LTD | PENDING | Registered | |
| 171800346 | 08/12/2017 | d1/10/17-18/ | 05/01/2018 | BB00061 | BIMAL INDUSTRIES | PASSED | EFT Processed | 28/03/2018 |
| 181900001 | 09/03/2018 | BBTPL417 | 29/03/2018 | BB00294 | BLUE BIRD TECHNICKS PVT LTD | PASSED | EFT Processed | 24/04/2018 |
| 181900080 | 09/04/2018 | 16 | 09/04/2018 | BB00325 | BRIGHT ENGINEERING | PASSED | EFT Processed | 12/04/2018 |
| 171800644 | 01/01/2018 | 12 | | BB00325 | BRIGHT ENGINEERING | PASSED | EFT Processed | 08/02/2018 |
| 181900002 | 31/03/2018 | 2 AND FINAL | 31/03/2018 | CM00083 | BUILDLINE CONSTRUCTION | PASSED | EFT Processed | 04/04/2018 |
| 171802580 | 26/02/2018 | I RA BILL | 26/02/2018 | CM00083 | BUILDLINE CONSTRUCTION | PASSED | EFT Processed | 31/03/2018 |
| 91000926 | 15/10/2009 | II RA BILL | | CM00083 | BUILDLINE CONSTRUCTION | PENDING | Registered | |
| 171802516 | 08/03/2018 | 61 | 21/03/2018 | PB00006 | BYTE COMMUNICATIONS PVT LTD. | PASSED | Cheque Printed | 20/04/2018 |
| 171802168 | 04/12/2017 | 31 | 04/12/2017 | PB00006 | BYTE COMMUNICATIONS PVT LTD. | PASSED | Cheque Printed | 23/03/2018 |
| 101100497 | 15/06/2010 | bby/978/2010 | | PB00006 | BYTE COMMUNICATIONS PVT LTD. | PENDING | Registered | |
| 171800358 | 16/02/2018 | BSA/23/17-18 | 20/02/2018 | BB00196 | Bhawani Sales Agencies | PASSED | EFT Processed | 19/03/2018 |
| 171800374 | 08/06/2017 | Bsa/092/1718 | 27/06/2017 | BB00196 | Bhawani Sales Agencies | PASSED | EFT Processed | 23/03/2018 |
| 141500354 | 18/08/2014 | 5763 | | | C B JAISWAL | PENDING | Verified not OK | |
| 171800294 | 03/01/2018 | CRWK GC 16 | | BC00368 | CANARA REFRIGERATION WORKS AND KITCHEN | PASSED | EFT Processed | 15/02/2018 |
| 141500357 | 31/01/2015 | 2700201,450 | | BC00322 | CAPRICOT TECHNOLOGIES PVT LTD | PENDING | Certified OK | |
| 181900013 | 17/03/2018 | 030100 | 09/04/2018 | BC00432 | CENTRAL ELECTRONICS LIMITED. | PASSED | Cheque Printed | 17/04/2018 |
| 121300692 | 08/08/2012 | RA 01 | | FC00014 | CENTRAL INSTITUTE OF MINING & FUEL RESEARCH | PENDING | Registered | |
| 181900043 | 21/03/2018 | 187 | 28/03/2018 | BC00278 | CENTUARY AUTOMOBILES | PASSED | EFT Processed | 20/04/2018 |
| 181900150 | 04/04/2018 | RA-I | 04/04/2018 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PENDING | Registered | |
| 181900151 | 04/04/2018 | Final | 05/04/2018 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PENDING | Registered | |
| 181900096 | 08/03/2018 | Qtr V&VI K | 09/04/2018 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 181900092 | 08/03/2018 | Qtr IV - KAR | 09/04/2018 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 181900091 | 08/03/2018 | Qtr IV - GOA | 31/12/1899 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 181900089 | 08/03/2018 | Qtr III&IV | 31/12/1899 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 181900090 | 08/03/2018 | Qtr III&IV | 31/12/1899 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 181900095 | 08/03/2018 | Qtr V&VI G | 09/04/2018 | BC00426 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED | PASSED | EFT Processed | 11/04/2018 |
| 171800362 | 19/02/2018 | GMI1718/0015 | 08/03/2018 | BC00431 | CHAKRADHAR INDUSTRIES LLP | PASSED | EFT Processed | 23/03/2018 |
| 171800363 | 18/02/2018 | GMI /0150 | 08/03/2018 | BC00431 | CHAKRADHAR INDUSTRIES LLP | PASSED | EFT Processed | 23/03/2018 |
| 181900139 | 03/04/2018 | 717 | 03/04/2018 | BC00309 | CHANDRA CATERES | PASSED | EFT Processed | 23/04/2018 |
| 171802554 | 02/02/2018 | NIL | 31/12/1899 | BC00309 | CHANDRA CATERES | PASSED | EFT Processed | 28/03/2018 |
| 171802114 | 02/01/2018 | NIL | 31/12/1899 | BC00309 | CHANDRA CATERES | PASSED | EFT Processed | 19/03/2018 |
| 151602473 | 29/03/2016 | JAN & FEB | | BC00309 | CHANDRA CATERES | PENDING | Certified OK | |
| 181900004 | 12/03/2018 | RA-02&Final | 12/03/2018 | BC00311 | CHANDRA FABRICATORS | PASSED | EFT Processed | 09/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 161700087 | 21/11/2015 | 657 | | | CHANDRASHEKAR AUTO LATHE WORKS, MADGAON | PENDING | Registered | |
| 171800421 | 24/11/2017 | 18K333 | 09/02/2018 | BC00379 | CHESSY KNOWLEDGE QUOTIENT PVT LTD | PASSED | EFT Processed | 23/04/2018 |
| 171800106 | 11/12/2017 | 10 | | BC00440 | CHOPDA STORES | PASSED | Cheque Printed | 06/02/2018 |
| 171800738 | 11/03/2018 | J331311718/14 | 13/03/2018 | BC00194 | CHOWGULE INDUSTRIES PRIVATE LIMITED | PASSED | EFT Processed | 15/03/2018 |
| 181900001 | 30/11/2017 | 265 | 27/03/2018 | BC00447 | CITY SHAMIYANA BHATKAL | PASSED | Cheque Printed | 03/04/2018 |
| 171802440 | 19/03/2018 | RA-V | 19/03/2018 | BC00401 | CLUSTER ENGINEERING SERVICES | PASSED | EFT Processed | 27/03/2018 |
| 171802508 | 20/03/2018 | G-045 | 31/12/1899 | BC00300 | COMPUTER POINT | PASSED | EFT Processed | 29/03/2018 |
| 181900001 | 12/03/2018 | G-044 | 31/12/1899 | BC00300 | COMPUTER POINT | PASSED | EFT Processed | 09/04/2018 |
| 131400947 | 01/07/2013 | 1077 | | BC00258 | CONVENTUS TECHNOLOGIES PVT.LTD | PENDING | Certified not OK | |
| 171800665 | 15/01/2018 | CEPL/R/JAN/02 | | BC00442 | COSMO ENERGY PVT. LTD. | PASSED | Cheque Printed | 07/03/2018 |
| 171800388 | 09/02/2018 | 919 936 | 01/03/2018 | BC00274 | CRASH FIRE SERVICES | PENDING | Certified OK | |
| 171800385 | 07/10/2017 | 465 466 | 06/03/2018 | BC00274 | CRASH FIRE SERVICES | PENDING | Certified OK | |
| 171800229 | 29/09/2017 | 428 & 429 | | BC00274 | CRASH FIRE SERVICES | PASSED | EFT Processed | 08/03/2018 |
| 171800228 | 02/09/2017 | 374&375 | | BC00274 | CRASH FIRE SERVICES | PASSED | EFT Processed | 08/03/2018 |
| 171800213 | 21/07/2017 | 279 & 280 | 15/11/2017 | BC00274 | CRASH FIRE SERVICES | PASSED | EFT Processed | 12/03/2018 |
| 171800247 | 16/10/2017 | 34 | | BC00160 | CRIMPWELL SERVICES | PASSED | EFT Processed | 30/01/2018 |
| 171802692 | 31/03/2018 | Final | 31/03/2018 | BC00260 | CROMPTON GREAVES LIMITED, PITHAMPUR | PENDING | Certified not OK | |
| 171802691 | 31/03/2018 | Final | 31/03/2018 | BC00260 | CROMPTON GREAVES LIMITED, PITHAMPUR | PASSED | EFT Processed | 10/04/2018 |
| 161702051 | 20/03/2017 | RA-1(4 Qtr) | | BC00260 | CROMPTON GREAVES LIMITED, PITHAMPUR | PENDING | Certified OK | |
| 161702030 | 20/03/2017 | RA-1 (Renew) | | BC00260 | CROMPTON GREAVES LIMITED, PITHAMPUR | PENDING | Certified OK | |
| 151601728 | 19/10/2015 | RA1 | | BC00260 | CROMPTON GREAVES LIMITED, PITHAMPUR | PENDING | Certified not OK | |
| 181900104 | 01/02/2018 | 15817166633 | 02/04/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 171802488 | 01/02/2018 | 15817166630 | 21/03/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 171802490 | 01/02/2018 | 166635 | 21/03/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 171802492 | 01/02/2018 | 166620 | 21/03/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 181900105 | 01/02/2018 | 15817166625 | 02/04/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 171802493 | 01/02/2018 | 166621 | 21/03/2018 | BC00288 | CUMMINS INDIA LIMITED PUNE | PENDING | Certified OK | |
| 171800401 | 13/03/2018 | 107 | 21/03/2018 | BC00104 | Comm-Tech Commercial Corp. | PASSED | EFT Processed | 18/04/2018 |
| 171800403 | 23/02/2018 | 086 | 12/03/2018 | BC00104 | Comm-Tech Commercial Corp. | PASSED | EFT Processed | 18/04/2018 |
| 171800344 | 16/10/2017 | 029 | 23/10/2017 | BC00104 | Comm-Tech Commercial Corp. | PASSED | EFT Processed | 21/03/2018 |
| 151600002 | 10/02/2015 | 501406527071 | | BS00564 | Cummins India | PENDING | Verified | |
| 171802260 | 15/02/2018 | 7 | 31/12/1899 | BD00133 | D B COMPUWARES | PASSED | EFT Processed | 16/03/2018 |
| 171802066 | 06/12/2017 | 2 | | BD00133 | D B COMPUWARES | PASSED | EFT Processed | 07/02/2018 |
| 111200280 | 23/05/2011 | 2nd&final | | CD00023 | D.A.MAGDUM | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802561 | 27/03/2018 | 8TH & FINAL | 27/03/2018 | BD00296 | D.R.CONSTRUCTION | PASSED | EFT Processed | 29/03/2018 |
| 181900001 | 28/03/2018 | 10443 | 03/04/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 04/04/2018 |
| 181900002 | 28/03/2018 | 10444 | 03/04/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 04/04/2018 |
| 181900002 | 28/03/2018 | 10444 | 03/04/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 17/04/2018 |
| 181900001 | 28/03/2018 | 10443 | 03/04/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 17/04/2018 |
| 171800275 | 23/03/2018 | RT/10306 | 26/03/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 28/03/2018 |
| 171800271 | 08/02/2018 | RT8517 | 13/03/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 19/03/2018 |
| 171800255 | 17/01/2018 | RT77653 | 28/02/2018 | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 01/03/2018 |
| 171800132 | 16/09/2017 | rt/3074 | | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 18/04/2018 |
| 171800120 | 30/08/2017 | 2535 | | BD00331 | DAILY SAGAR RATNAGIRI | PASSED | EFT Processed | 12/03/2018 |
| 181900012 | 21/04/2018 | 1927 | 25/04/2018 | HD00002 | DAILY TARUN BHARAT | PENDING | Certified OK | |
| 181900011 | 21/04/2018 | 1927 | 25/04/2018 | HD00002 | DAILY TARUN BHARAT | PENDING | Registered | |
| 171800277 | 24/03/2018 | 25982 | 28/03/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 29/03/2018 |
| 171800278 | 23/03/2018 | ABL/M/1718/25 | 28/03/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 29/03/2018 |
| 171800272 | 16/03/2018 | 24420 | 16/03/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 21/03/2018 |
| 171800258 | 22/02/2018 | 23431 | 06/03/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 09/03/2018 |
| 171800269 | 08/02/2018 | ABL/M/1718/22 | 13/03/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 16/03/2018 |
| 171800234 | 06/02/2018 | 20992 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 12/02/2018 |
| 171800235 | 26/01/2018 | 20832 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 12/02/2018 |
| 171800254 | 17/01/2018 | ABL/M/1718/20 | 28/02/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 01/03/2018 |
| 171800226 | 17/01/2018 | 20053 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 25/01/2018 |
| 171800227 | 12/01/2018 | 19615 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 25/01/2018 |
| 171800248 | 03/01/2018 | ABL/M1718/16 | 22/02/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 28/02/2018 |
| 171800244 | 06/12/2017 | ABL/M/1718/12 | 22/02/2018 | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 28/02/2018 |
| 171800127 | 23/09/2017 | 1718/6068 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 30/03/2018 |
| 171800114 | 09/09/2017 | 5125 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 26/02/2018 |
| 171800110 | 30/08/2017 | 4442 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 15/03/2018 |
| 171800101 | 11/08/2017 | 1718/2771 | | HD00002 | DAILY TARUN BHARAT | PASSED | EFT Processed | 06/02/2018 |
| 171800089 | 09/08/2017 | ABL/MAH/1718 | | HD00002 | DAILY TARUN BHARAT | PASSED | Cheque Printed | 25/01/2018 |
| 171800094 | 23/08/2017 | 2299 | | HD00007 | DAINIK SAGAR | PASSED | EFT Processed | 08/02/2018 |
| 161700187 | 01/12/2016 | 28266 | | HD00007 | DAINIK SAGAR | PENDING | Registered | |
| 151600164 | 25/02/2016 | 17204 | | HD00007 | DAINIK SAGAR | PENDING | Registered | |
| 171800751 | 12/03/2018 | THIRD RA | 15/03/2018 | PD00025 | DEEPAK NURSERY | PASSED | EFT Processed | 26/03/2018 |
| 141500112 | 20/05/2014 | 1ST RA | | PD00025 | DEEPAK NURSERY | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 141500113 | 20/05/2014 | 1ST RA | | PD00025 | DEEPAK NURSERY | PENDING | Registered | |
| 171800746 | 18/01/2018 | 47 | 15/03/2018 | MD00007 | DESIGN CONCEPT | PASSED | EFT Processed | 22/03/2018 |
| 171800624 | 17/01/2018 | 48 | | MD00007 | DESIGN CONCEPT | PASSED | EFT Processed | 02/02/2018 |
| 181900152 | 17/04/2018 | 3RD RA BILL | 17/04/2018 | CS00122 | DEVADATTA JANARDAN SAMANT | PASSED | EFT Processed | 23/04/2018 |
| 171802526 | 26/03/2018 | 2ND RA BILL | 26/03/2018 | CS00122 | DEVADATTA JANARDAN SAMANT | PASSED | EFT Processed | 27/03/2018 |
| 171802439 | 20/03/2018 | IST RA BILL | 20/03/2018 | CS00122 | DEVADATTA JANARDAN SAMANT | PASSED | EFT Processed | 27/03/2018 |
| 171802343 | 12/03/2018 | 21ST RA BIL | 12/03/2018 | CS00122 | DEVADATTA JANARDAN SAMANT | PASSED | EFT Processed | 16/03/2018 |
| 121300638 | 04/08/2012 | 17th RA | | ED00004 | DEVIDAS M. RAMAWAT | PENDING | Certified OK | |
| 141500076 | 05/06/2014 | 970 | | BD00204 | DHANYA SYSTEMS | PENDING | Verified not OK | |
| 171802446 | 01/02/2018 | R 457 | 21/03/2018 | BD00123 | DIGITAL WEIGHING SYSTEMS (P) LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802447 | 01/02/2018 | R 458 | 21/03/2018 | BD00123 | DIGITAL WEIGHING SYSTEMS (P) LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802445 | 01/11/2017 | R-240 | 21/03/2018 | BD00123 | DIGITAL WEIGHING SYSTEMS (P) LTD | PASSED | EFT Processed | 29/03/2018 |
| 171800209 | 12/03/2018 | | | BD00330 | DIGITECH ELECTRONIC SYSTEMS PVT LTD | PASSED | EFT Processed | 20/03/2018 |
| 171800208 | 12/03/2018 | | | BD00330 | DIGITECH ELECTRONIC SYSTEMS PVT LTD | PASSED | EFT Processed | 20/03/2018 |
| 171800312 | 20/01/2018 | 354 | 20/01/2018 | BD00330 | DIGITECH ELECTRONIC SYSTEMS PVT LTD | PASSED | EFT Processed | 12/03/2018 |
| 171800311 | 05/10/2017 | 240 | 05/10/2017 | BD00330 | DIGITECH ELECTRONIC SYSTEMS PVT LTD | PASSED | EFT Processed | 12/03/2018 |
| 171800395 | 19/02/2018 | 77 | 22/02/2018 | BD00316 | DIKSHA PAC | PASSED | EFT Processed | 28/03/2018 |
| 171801954 | 10/01/2018 | 3 | | BD00231 | DIPJYOTI BASU | PASSED | EFT Processed | 05/02/2018 |
| 131400130 | 13/06/2013 | TAX13-09538 | | MD00005 | DSK Motors Ltd. Kolhapur | PENDING | Registered | |
| 171800381 | 13/02/2018 | H1061 | 21/02/2018 | BD00147 | DYNASPEDE INTERATED SYSTEMS PVT LIMITED | PASSED | EFT Processed | 26/03/2018 |
| 101100110 | 08/03/2010 | 0602386 | | BD00037 | Damani Vidyut Kendra Kharghar. | PENDING | Certified OK | |
| 121300396 | 08/03/2010 | 62234A | | BD00037 | Damani Vidyut Kendra Kharghar. | PENDING | Certified OK | |
| 181900054 | 20/04/2018 | 661 | 23/04/2018 | | Deepak Tambe | PENDING | Registered | |
| 171802402 | 15/02/2018 | 23291 | 16/03/2018 | ME00003 | ECOCLEAN SYSTEMS & SOLUTIONS | PASSED | EFT Processed | 21/03/2018 |
| 171802287 | 15/01/2018 | 23020 | 28/02/2018 | ME00003 | ECOCLEAN SYSTEMS & SOLUTIONS | PASSED | EFT Processed | 08/03/2018 |
| 171802099 | 06/12/2017 | 22817-6 | 31/01/2018 | ME00003 | ECOCLEAN SYSTEMS & SOLUTIONS | PASSED | EFT Processed | 16/02/2018 |
| 141501921 | 07/01/2014 | 1st ra | | CE00014 | ELECTRONIC & ENGG.SERVICES PVT.LTD. | PENDING | Certified not OK | |
| 171800267 | 18/10/2017 | 53 | | BE00246 | ELECTROWAVES ELECTRONICS PVT LTD | PASSED | EFT Processed | 31/01/2018 |
| 171800406 | 16/01/2017 | JW005,JW008 | | PE00040 | EPSILON ELECTRONIC EQUIPMENT & COMPONENTS | PENDING | Certified OK | |
| 181900171 | 02/04/2018 | 45619 | 19/04/2018 | BE00217 | ESDS SOFTWARE SOLUTION PVT.LTD | PENDING | Registered | |
| 181900169 | 31/03/2018 | 45371 | 19/04/2018 | BE00217 | ESDS SOFTWARE SOLUTION PVT.LTD | PENDING | Registered | |
| 181900168 | 31/03/2018 | 45370 | 19/04/2018 | BE00217 | ESDS SOFTWARE SOLUTION PVT.LTD | PENDING | Registered | |
| 171800292 | 28/12/2017 | 1266 | | BE00083 | ESSAR PNEUMATICS & EQUIPMENT | PASSED | EFT Processed | 06/02/2018 |
| 171800331 | 05/02/2018 | 610 | 05/02/2018 | BE00064 | Eastern Track Udyog Pvt.Ltd; | PASSED | EFT Processed | 09/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171800360 | 18/01/2018 | 074 | 24/01/2018 | BE00032 | Electric Industries | PASSED | EFT Processed | 16/03/2018 |
| 181900029 | 29/03/2018 | 176 | 03/04/2018 | BE00023 | Electro Star | PENDING | Certified OK | |
| 181900030 | 29/03/2018 | 177 | 03/04/2018 | BE00023 | Electro Star | PENDING | Certified OK | |
| 181900055 | 04/04/2018 | RA-II | 04/04/2018 | BE00021 | Epsilon Electronic Equipment & Components. Pvt Ltd | PASSED | EFT Processed | 12/04/2018 |
| 181900057 | 04/04/2018 | RA-III | 04/04/2018 | BE00021 | Epsilon Electronic Equipment & Components. Pvt Ltd | PASSED | EFT Processed | 12/04/2018 |
| 171800205 | 10/11/2016 | EPS/386 | | BE00021 | Epsilon Electronic Equipment & Components. Pvt Ltd | PENDING | Certified OK | |
| 171800204 | 22/09/2014 | EPS/14-15/19 | | BE00021 | Epsilon Electronic Equipment & Components. Pvt Ltd | PENDING | Certified OK | |
| 171800680 | 01/02/2018 | 3446 | | BF00130 | FA AND CAO ICF CHENNAI | PASSED | EFT Processed | 20/02/2018 |
| 181900037 | 05/03/2018 | WC1 | 04/04/2018 | MF00006 | FA&CAO/S&W/PER,SOUTHERN RAILWAY,CHENNAI-23 | PENDING | Certified OK | |
| 171800739 | 09/03/2018 | CSMC/3895 | 12/03/2018 | BF00081 | FAXONICS TECHNOLOGIES PVT. LTD. | PASSED | EFT Processed | 16/03/2018 |
| 171800706 | 15/01/2018 | 5 BILLS-SEP- | | BF00081 | FAXONICS TECHNOLOGIES PVT. LTD. | PASSED | EFT Processed | 15/03/2018 |
| 151600907 | 05/08/2015 | 2nd RA BILL | | CF00002 | FLAMINCO REFRACTORIES PVT LTD | PENDING | Registered | |
| 121301109 | 03/11/2012 | 17TH RA BILL | | CF00002 | FLAMINCO REFRACTORIES PVT LTD | PENDING | Registered | |
| 171800394 | 19/01/2018 | 063 | 19/03/2018 | BF00046 | FRONTLINE ELECTRONIC SYSTEMS | PASSED | EFT Processed | 28/03/2018 |
| 171800668 | 08/02/2018 | 383/17-18 | | BG00330 | G AND G SALES AND SERVICES | PASSED | EFT Processed | 21/02/2018 |
| 181900126 | 31/03/2018 | 022 | 10/04/2018 | BG00258 | G B BADAGI | PASSED | EFT Processed | 20/04/2018 |
| 171802432 | 28/02/2018 | 020 | 19/03/2018 | BG00258 | G B BADAGI | PASSED | EFT Processed | 22/03/2018 |
| 171802118 | 31/01/2018 | 015 | 09/02/2018 | BG00258 | G B BADAGI | PASSED | EFT Processed | 15/02/2018 |
| 171802005 | 31/12/2017 | 013 | | BG00258 | G B BADAGI | PASSED | EFT Processed | 30/01/2018 |
| 181900135 | 02/04/2018 | GDP/187/1718 | 02/04/2018 | BG00342 | G D PEST CONTROL PRIVATE LIMITED | PASSED | EFT Processed | 23/04/2018 |
| 171802113 | 12/01/2018 | GDP/157/17-1 | 12/01/2018 | BG00342 | G D PEST CONTROL PRIVATE LIMITED | PASSED | EFT Processed | 29/03/2018 |
| 171800065 | 08/07/2017 | null | | FG00012 | G.K.Hiregoudar | PASSED | Cheque Printed | 02/02/2018 |
| 171802555 | 26/03/2018 | GM/17-18/254 | 26/03/2018 | BG00344 | G.M.SOLUTION AND SERVICES | PASSED | EFT Processed | 29/03/2018 |
| 171802271 | 27/02/2018 | GM/17-18/200 | 28/02/2018 | BG00344 | G.M.SOLUTION AND SERVICES | PASSED | EFT Processed | 21/03/2018 |
| 171802642 | 28/03/2018 | R.A.2& FINAL | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 06/04/2018 |
| 181900027 | 26/03/2018 | RA-18 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 11/04/2018 |
| 181900065 | 21/03/2018 | RA-16 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 20/04/2018 |
| 181900022 | 19/03/2018 | RA-19 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 06/04/2018 |
| 181900024 | 09/03/2018 | RA-18 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 06/04/2018 |
| 171802392 | 07/03/2018 | RA-04&Final | 07/03/2018 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 22/03/2018 |
| 171800727 | 05/03/2018 | GPR/BTK/28/20 | 09/03/2018 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 15/03/2018 |
| 171800728 | 05/03/2018 | GPR/BTK/29/20 | 09/03/2018 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 15/03/2018 |
| 171802193 | 06/02/2018 | RA-17 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 26/02/2018 |
| 171802203 | 02/02/2018 | RA-14 | 02/02/2018 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 26/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------|------------------|-----------------------------------|--------------------|
| 171802204 | 02/02/2018 | RA-15 | 31/12/1899 | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 26/02/2018 |
| 171800621 | 15/01/2018 | GPR/BTK/27/20 | | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 29/01/2018 |
| 171800620 | 12/01/2018 | GPR/BTK/26/20 | | CG00011 | G.P.RAJASHEKAR/BHATKAL | PASSED | EFT Processed | 29/01/2018 |
| 171800572 | 11/12/2017 | GPR/BTK/26/20 | | CG00011 | G.P.RAJASHEKAR/BHATKAL | PENDING | Certified not OK | |
| 141500363 | 26/08/2014 | -- | | CG00011 | G.P.RAJASHEKAR/BHATKAL | PENDING | Registered | |
| 171800654 | 07/02/2018 | rbc18d025006 | | BG00209 | G3 MOTORS LIMITED | PASSED | EFT Processed | 14/02/2018 |
| 171800655 | 07/02/2018 | RBC18D025007 | | BG00209 | G3 MOTORS LIMITED | PASSED | EFT Processed | 14/02/2018 |
| 171800619 | 23/01/2018 | RBC18D023482 | | BG00209 | G3 MOTORS LIMITED | PASSED | EFT Processed | 09/02/2018 |
| 171800713 | 21/11/2017 | RBC18D018072 | 21/11/2017 | BG00209 | G3 MOTORS LIMITED | PASSED | EFT Processed | 19/03/2018 |
| 181900111 | 11/04/2018 | 7 | 11/04/2018 | PG00030 | GAJANAN N.SHETTY, KANKANADI | PASSED | EFT Processed | 24/04/2018 |
| 171802353 | 12/03/2018 | 6 | 12/03/2018 | PG00030 | GAJANAN N.SHETTY, KANKANADI | PASSED | EFT Processed | 15/03/2018 |
| 171802201 | 15/02/2018 | 05 | 20/02/2018 | PG00030 | GAJANAN N.SHETTY, KANKANADI | PASSED | EFT Processed | 27/02/2018 |
| 171801960 | 10/01/2018 | 4 | | PG00030 | GAJANAN N.SHETTY, KANKANADI | PASSED | EFT Processed | 30/01/2018 |
| 181900015 | 25/04/2018 | | | BG00306 | GANESH CONSTRUCTION | PENDING | Certified OK | |
| 181900016 | 25/04/2018 | | | BG00306 | GANESH CONSTRUCTION | PENDING | Certified OK | |
| 181900017 | 25/04/2018 | | | BG00306 | GANESH CONSTRUCTION | PENDING | Certified OK | |
| 181900014 | 25/04/2018 | | | BG00306 | GANESH CONSTRUCTION | PENDING | Certified OK | |
| 181900141 | 13/04/2018 | I RA BILL | 13/04/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 23/04/2018 |
| 171800816 | 31/03/2018 | FINAL | 31/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 03/04/2018 |
| 171802689 | 31/03/2018 | 2 RA BILL | 31/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 02/04/2018 |
| 171800820 | 30/03/2018 | FINAL | 31/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 03/04/2018 |
| 171800768 | 16/03/2018 | FINAL | 23/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 27/03/2018 |
| 171802377 | 09/03/2018 | I RA BILL | 09/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 16/03/2018 |
| 171802319 | 06/03/2018 | I RA BILL | 06/03/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 09/03/2018 |
| 171800204 | 01/03/2018 | | | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 05/03/2018 |
| 171802270 | 27/02/2018 | 8 RA BILL | 27/02/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 01/03/2018 |
| 171802190 | 17/02/2018 | 5 Th FINAL | 17/02/2018 | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 20/02/2018 |
| 171800190 | 30/01/2018 | | | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 05/02/2018 |
| 171800191 | 30/01/2018 | | | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 05/02/2018 |
| 171800189 | 30/01/2018 | | | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 05/02/2018 |
| 171802055 | 28/01/2018 | IV RA BILL | | BG00306 | GANESH CONSTRUCTION | PASSED | EFT Processed | 05/02/2018 |
| 181900049 | 29/03/2018 | I RA BILL | 15/04/2018 | BG00357 | GANESH CONSTRUCTION RATNAGIRI | PENDING | Certified not OK | |
| 171800819 | 31/03/2018 | FINAL | 31/03/2018 | PG00044 | GANESH METAL WORKS | PASSED | EFT Processed | 03/04/2018 |
| 171800813 | 31/03/2018 | FINAL | 31/03/2018 | PG00044 | GANESH METAL WORKS | PASSED | EFT Processed | 03/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------------|------------------|-----------------------------------|--------------------|
| 171800801 | 26/03/2018 | I AND FIAL | 27/03/2018 | PG00044 | GANESH METAL WORKS | PASSED | EFT Processed | 30/03/2018 |
| 171800617 | 22/01/2018 | FIRST AND | | PG00044 | GANESH METAL WORKS | PASSED | EFT Processed | 30/01/2018 |
| 171800609 | 19/01/2018 | FIRST AND | | PG00044 | GANESH METAL WORKS | PASSED | EFT Processed | 30/01/2018 |
| 171802346 | 12/03/2018 | FINAL | 12/03/2018 | CG00027 | GANESH S. RAJESHIRKE | PASSED | EFT Processed | 16/03/2018 |
| 181900162 | 04/04/2018 | RA-01 | 04/04/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 24/04/2018 |
| 181900077 | 28/03/2018 | WO NO-45 | 28/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 10/04/2018 |
| 181900075 | 28/03/2018 | WO NO-43 | 28/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 09/04/2018 |
| 181900076 | 28/03/2018 | WO NO-44 | 28/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 09/04/2018 |
| 181900074 | 28/03/2018 | WO NO-37 | 28/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 10/04/2018 |
| 171802305 | 07/03/2018 | RA-02&Final | 07/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 26/03/2018 |
| 171802351 | 05/03/2018 | WO NO-41 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 15/03/2018 |
| 171802350 | 05/03/2018 | WO NO-40 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 14/03/2018 |
| 171802345 | 05/03/2018 | WO NO-38 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 14/03/2018 |
| 171802339 | 05/03/2018 | WO NO-31 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 14/03/2018 |
| 171802349 | 05/03/2018 | WONO-39 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 14/03/2018 |
| 171802344 | 05/03/2018 | WO NO-32 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 14/03/2018 |
| 171802352 | 05/03/2018 | WO NO-42 | 05/03/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 15/03/2018 |
| 171802191 | 12/02/2018 | WO NO-35 | 12/02/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 20/02/2018 |
| 171802188 | 12/02/2018 | WO NO-28 | 12/02/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 20/02/2018 |
| 171802189 | 12/02/2018 | WO NO-29 | 12/02/2018 | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 20/02/2018 |
| 171802006 | 22/01/2018 | RA-01&Final | | CG00012 | GANESH S.BHAT | PASSED | EFT Processed | 30/01/2018 |
| 171800216 | 28/03/2018 | | | CG00023 | GARDE ENGINEERS AND TECHNOLOGIST LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802320 | 07/03/2018 | 4 RA BILL | 07/03/2018 | CG00023 | GARDE ENGINEERS AND TECHNOLOGIST LTD | PASSED | EFT Processed | 09/03/2018 |
| 171800815 | 15/03/2018 | FINAL | 31/12/1899 | BG00353 | GAYATRI CONSTRUCTION | PASSED | EFT Processed | 03/04/2018 |
| 171800814 | 15/03/2018 | FINAL | 31/03/2018 | BG00353 | GAYATRI CONSTRUCTION | PASSED | EFT Processed | 03/04/2018 |
| 171802417 | 06/01/2018 | RA-9TH QUART | 06/01/2018 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 22/03/2018 |
| 171802129 | 04/01/2018 | 676 | 04/01/2018 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 15/02/2018 |
| 171802128 | 04/01/2018 | 675 | 04/01/2018 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 15/02/2018 |
| 171802126 | 18/11/2017 | 538 | 28/11/2017 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 15/02/2018 |
| 171802127 | 18/11/2017 | 537 | 18/11/2017 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 15/02/2018 |
| 171802415 | 17/11/2017 | RA-8th Quart | 17/11/2017 | BG00167 | GCOM Systems And Solutions | PASSED | EFT Processed | 22/03/2018 |
| 171800369 | 26/09/2017 | proforma invoic | | BG00336 | GENERAL AUTO ELECTRIC CO | PENDING | Certified OK | |
| 171800698 | 06/02/2018 | A-17-378 | | BG00269 | GENERAL AUTO ELECTRIC CORPORATION | PASSED | EFT Processed | 08/03/2018 |
| 171800791 | 16/03/2018 | wo091700309 | 28/03/2018 | PG00038 | GMMCO LIMITED | PASSED | EFT Processed | 20/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 171800202 | 21/02/2018 | | | PG00038 | GMMCO LIMITED | PASSED | EFT Processed | 06/03/2018 |
| 171800790 | 28/12/2017 | PS091702466 | 28/03/2018 | PG00038 | GMMCO LIMITED | PASSED | EFT Processed | 20/04/2018 |
| 141500359 | 09/07/2014 | woo90025995 | | PG00038 | GMMCO LIMITED | PENDING | Certified OK | |
| 181900018 | 13/03/2018 | RA-02 & Fina | 13/03/2018 | BG00205 | GOA GOLDEN SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 171800775 | 27/03/2018 | KR/SB/W/02/18 | 27/03/2018 | BG00352 | GOA POLYMER. | PASSED | Cheque Printed | 29/03/2018 |
| 181900093 | 28/02/2018 | 4449 | 28/02/2018 | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 13/04/2018 |
| 171802436 | 31/01/2018 | 4438 | 16/03/2018 | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 22/03/2018 |
| 171802169 | 31/12/2017 | 4432 | 10/02/2018 | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 22/02/2018 |
| 171802045 | 30/11/2017 | 4423 | | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 171802044 | 31/10/2017 | 4416 | | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 171802043 | 31/08/2017 | 4397 | | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 171802096 | 31/08/2017 | 4398 | 12/10/2017 | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 08/03/2018 |
| 171802095 | 04/08/2017 | 4382 | 13/09/2017 | BG00214 | GOAN INTELLIGENCE SECURITY SERVICES | PASSED | EFT Processed | 08/03/2018 |
| 171802369 | 11/03/2018 | 15 and Final | 11/03/2018 | BG00210 | GODAWARI INDUSTRIEL TRADERS | PENDING | Registered | |
| 181900006 | 09/04/2018 | 154 | 09/04/2018 | BG00108 | GOLDLINE I-TECH SOLUTIONS PVT. LTD. | PASSED | EFT Processed | 19/04/2018 |
| 181900006 | 09/04/2018 | 154 | 09/04/2018 | BG00108 | GOLDLINE I-TECH SOLUTIONS PVT. LTD. | PASSED | EFT Processed | 10/04/2018 |
| 171800219 | 25/10/2017 | H001864 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 25/01/2018 |
| 171800123 | 17/08/2017 | null | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 16/03/2018 |
| 171800129 | 11/08/2017 | HP001053 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 23/04/2018 |
| 171800113 | 29/07/2017 | PB/H000985 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 21/02/2018 |
| 171800116 | 28/07/2017 | PB/H000975 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171800104 | 28/07/2017 | PB/H000836 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 06/02/2018 |
| 171800115 | 26/07/2017 | PB/H000954 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 07/03/2018 |
| 171800112 | 15/07/2017 | PB/H000868 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 26/02/2018 |
| 171800103 | 15/07/2017 | PB/H000867 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 06/02/2018 |
| 171800065 | 08/06/2017 | PB/H000552 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 02/02/2018 |
| 171800066 | 29/05/2017 | PB/H000356 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 07/02/2018 |
| 171800063 | 29/05/2017 | PB/H000350 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | Cheque Printed | 20/02/2018 |
| 171800013 | 13/02/2017 | PB/H0002761 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PASSED | EFT Processed | 12/02/2018 |
| 161700219 | 23/01/2017 | null | | BG00284 | GOLDMINE ADVERTISING LIMITED | PENDING | Certified OK | |
| 161700216 | 08/12/2016 | PB/H0002239/1 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PENDING | Registered | |
| 161700176 | 31/10/2016 | PB/H002017 | | BG00284 | GOLDMINE ADVERTISING LIMITED | PENDING | Verified not OK | |
| 141500860 | 05/03/2015 | 619 | | BG00249 | GURUKRUPA REFRIGERATION,R ATNAGIRI | PENDING | Certified OK | |
| 171800326 | 09/01/2018 | A-17-318 | 25/01/2018 | BG00012 | General Auto Electric Corporation. | PASSED | EFT Processed | 12/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 171800325 | 09/01/2018 | A 17 317 | 01/02/2018 | BG00012 | General Auto Electric Corporation. | PASSED | EFT Processed | 12/03/2018 |
| 181900022 | 16/01/2017 | P/238/1617 | 19/01/2017 | BG00046 | Globe scott Motors Private Limited. | PENDING | Certified OK | |
| 171800661 | 08/02/2018 | 1778000076 | | BH00244 | H. M. MOTORS | PASSED | Cheque Printed | 16/03/2018 |
| 181900165 | 16/04/2018 | RA-01 | 16/04/2018 | CH00006 | H.SHEKAR | PENDING | Certified OK | |
| 181900173 | 16/04/2018 | RA-01 | 16/04/2018 | CH00006 | H.SHEKAR | PENDING | Certified OK | |
| 171800691 | 21/02/2018 | SR046117- | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 21/02/2018 |
| 171800692 | 21/02/2018 | 000353 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 21/02/2018 |
| 171800670 | 15/02/2018 | SR04617-20444 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 16/02/2018 |
| 171800664 | 12/02/2018 | SR04617-20129 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 12/02/2018 |
| 171800649 | 05/02/2018 | 4880 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PENDING | Certified not OK | |
| 171800640 | 01/02/2018 | SR04617-19107 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 02/02/2018 |
| 171800293 | 29/01/2018 | HAPL/2018/21 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PASSED | Cheque Printed | 01/02/2018 |
| 161700513 | 22/11/2016 | 31380 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PENDING | Registered | |
| 161700107 | 25/05/2016 | Nil | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PENDING | Certified OK | |
| 161700066 | 04/05/2016 | 4378,79 | | BH00180 | HALLMARK AUTOMOTIVE PVT LTD | PENDING | Registered | |
| 171800783 | 13/03/2018 | INV NO 001 | 27/03/2018 | BH00247 | HARINA ENTERPRISES UDUPI | PASSED | EFT Processed | 29/03/2018 |
| 181900113 | 03/03/2018 | feb-mar-2018 | 03/03/2018 | BH00175 | HELLO INFORMATION SERVICES PVT LTD | PASSED | EFT Processed | 23/04/2018 |
| 171802157 | 03/02/2018 | DEC-JAN-18 | 03/02/2018 | BH00175 | HELLO INFORMATION SERVICES PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171801852 | 03/12/2017 | NOVEMBER 17 | | BH00175 | HELLO INFORMATION SERVICES PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 161700278 | 25/04/2016 | 7931 | | BH00175 | HELLO INFORMATION SERVICES PVT LTD | PENDING | Registered | |
| 141500208 | 27/08/2014 | 240614 | | BH00161 | HENSEL ELECTRIC INDIA PVT LTD | PENDING | Certified not OK | |
| 181900110 | 26/02/2018 | PCM16-18/009 | 09/04/2018 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Certified OK | |
| 181900107 | 26/02/2018 | PCM16-18/007 | 09/04/2018 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Certified OK | |
| 181900108 | 26/02/2018 | PCM16-18/008 | 09/04/2018 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Certified OK | |
| 171802360 | 28/02/2017 | 5001 | 25/05/2017 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PASSED | EFT Processed | 26/03/2018 |
| 181900025 | 28/02/2017 | 59/60/61 | 28/02/2017 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Registered | |
| 181900043 | 28/02/2017 | QUARTER 23 | 31/12/1899 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PASSED | EFT Processed | 06/04/2018 |
| 171802248 | 28/02/2017 | L005001 | 31/12/1899 | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PASSED | EFT Processed | 19/04/2018 |
| 171802080 | 23/01/2017 | 5000 | | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Certified OK | |
| 171802078 | 26/10/2016 | 4999 | | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Certified OK | |
| 161701581 | 05/07/2016 | 078232 | | BH00203 | HEWLETT PACKARD ENTERPRISE PVT LTD | PENDING | Registered | |
| 171800416 | 10/03/2018 | 99 | 19/03/2018 | BH00176 | HI LIGHT INDUSTRIES | PASSED | Cheque Printed | 17/04/2018 |
| 171800096 | 11/12/2017 | 170782 | | BH00241 | HOUSE OF IDEAS PVT LTD | PASSED | EFT Processed | 25/01/2018 |
| 181900005 | 03/04/2018 | GEMC2646 | 04/04/2018 | BH00249 | HP ENTERPRISES | PASSED | Cheque Printed | 23/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 181900005 | 03/04/2018 | GEMC2646 | 04/04/2018 | BH00249 | HP ENTERPRISES | PASSED | EFT Processed | 10/04/2018 |
| 171800112 | 31/01/2018 | 130255-15 | 31/01/2018 | BH00245 | HTP RETAIL | PASSED | EFT Processed | 26/02/2018 |
| 171800104 | 14/12/2017 | 257 | | BI00265 | INDIAN MOUTH AND FOOT PAINTING ARTISTS | PASSED | Cheque Printed | 06/02/2018 |
| 181900117 | 09/04/2018 | M 355-396 | 11/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified | |
| 181900119 | 09/04/2018 | V292-319 | 09/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified | |
| 181900118 | 04/04/2018 | C01-08 | 04/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified | |
| 181900030 | 31/03/2018 | C392,394-400 | 02/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 13/04/2018 |
| 181900031 | 31/03/2018 | V272-291 | 02/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 13/04/2018 |
| 181900029 | 31/03/2018 | M324-354 | 02/04/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 13/04/2018 |
| 171802640 | 24/03/2018 | V228-3941-71 | 24/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 171802639 | 24/03/2018 | C381-391,93 | 28/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 171802638 | 24/03/2018 | M272-323 | 26/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 171802421 | 15/03/2018 | M197-271 | 19/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 23/03/2018 |
| 171802420 | 14/03/2018 | V187-227 | 15/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 21/03/2018 |
| 171802423 | 12/03/2018 | C364-380 | 12/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 21/03/2018 |
| 171802331 | 28/02/2018 | V 180-186 | 05/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/03/2018 |
| 171802330 | 28/02/2018 | M 186-196 | 05/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/03/2018 |
| 171802333 | 27/02/2018 | C237,353-363 | 01/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/03/2018 |
| 171802283 | 26/02/2018 | v169-179 | 27/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/03/2018 |
| 171802284 | 24/02/2018 | M181-185 | 27/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/03/2018 |
| 171802238 | 23/02/2018 | M 148-180 | 26/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 01/03/2018 |
| 171802239 | 23/02/2018 | V139-168 | 23/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 01/03/2018 |
| 171802422 | 17/02/2018 | C352 | 14/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 21/03/2018 |
| 171802235 | 14/02/2018 | C345-351 | 16/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 01/03/2018 |
| 171802171 | 13/02/2018 | V97-138 | 13/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171802170 | 13/02/2018 | M102-146 | 13/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171802172 | 08/02/2018 | C334-5,9-44, | 08/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171802173 | 31/01/2018 | c317,24-5,& | 31/01/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171802063 | 30/01/2018 | v38-95 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/02/2018 |
| 171802062 | 30/01/2018 | M41-101 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/02/2018 |
| 171802332 | 24/01/2018 | C327 | 05/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 14/03/2018 |
| 171802061 | 24/01/2018 | c314-330 Var | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 21/02/2018 |
| 171801947 | 12/01/2018 | v1-37/18 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/02/2018 |
| 171801943 | 11/01/2018 | C304-313 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------|------------------|-----------------------------------|--------------------|
| 171801944 | 30/12/2017 | C294-303,2,7 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/02/2018 |
| 171801948 | 30/12/2017 | V970-983 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 06/02/2018 |
| 171801949 | 30/12/2017 | M1-40/18 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 01/02/2018 |
| 171801950 | 30/12/2017 | M1116-1135 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 01/02/2018 |
| 171802285 | 06/09/2017 | V656-659 | 06/02/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 08/03/2018 |
| 171802286 | 06/09/2017 | M763-767 | 01/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 08/03/2018 |
| 151602286 | 15/04/2015 | C-15-26 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Registered | |
| 151600110 | 07/04/2015 | V 191-203 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Certified not OK | |
| 141501453 | 29/11/2014 | 856-863 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified | |
| 141500863 | 30/04/2014 | V 307-315 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified not OK | |
| 141500861 | 26/04/2014 | M 266-287 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified not OK | |
| 141500862 | 26/04/2014 | V 280-306 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Verified not OK | |
| 131400748 | 15/05/2013 | CH 72-103 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Registered | |
| 131400375 | 25/04/2013 | R 10-15 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Registered | |
| 121301611 | 31/12/2012 | BC-417 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Registered | |
| 121301190 | 14/11/2012 | BC 932-944 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Registered | |
| 171802328 | 01/07/2011 | CD 201-202 | 09/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 13/03/2018 |
| 111200448 | 16/06/2011 | v123-130 | | PI00005 | INDIAN OIL CORPORATION LIMITED | PENDING | Certified OK | |
| 171802329 | 01/04/2011 | VM326-64,738 | 09/03/2018 | PI00005 | INDIAN OIL CORPORATION LIMITED | PASSED | EFT Processed | 13/03/2018 |
| 171800406 | 01/03/2018 | MSO/LUBES/18 | 31/12/1899 | BI00003 | INDIAN OIL CORPORATION Ltd | PASSED | Cheque Printed | 17/04/2018 |
| 171800407 | 01/03/2018 | MSO/LUBES/18 | 02/03/2018 | BI00003 | INDIAN OIL CORPORATION Ltd | PENDING | Verified not OK | |
| 171800332 | 16/02/2018 | * | 16/02/2018 | BI00056 | INDIAN ORDNANCE FACTORIES | PASSED | Cheque Printed | 05/03/2018 |
| 171800365 | 20/02/2018 | 38 | 26/02/2018 | BI00235 | INDIGO ENTERPRISES | PASSED | EFT Processed | 23/03/2018 |
| 171800364 | 20/02/2018 | 37 | 26/02/2018 | BI00235 | INDIGO ENTERPRISES | PASSED | EFT Processed | 23/03/2018 |
| 171800306 | 06/02/2018 | 9030001653 | 06/02/2018 | BI00139 | INFINITI RETAIL LIMITED | PASSED | EFT Processed | 07/02/2018 |
| 181900174 | 23/04/2018 | RA-3 & FINAL | 23/04/2018 | PE00024 | INT ELECTRA | PENDING | Certified OK | |
| 181900003 | 27/03/2018 | RA-02 | 27/03/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 03/04/2018 |
| 171802433 | 19/03/2018 | R.A.2& FINAL | 19/03/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 22/03/2018 |
| 171802585 | 16/03/2018 | RA-01 | 16/03/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 29/03/2018 |
| 171802558 | 12/03/2018 | RA-02 | 12/03/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 29/03/2018 |
| 171802497 | 09/03/2018 | R.A.2& FINAL | 09/03/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 06/04/2018 |
| 171802266 | 26/02/2018 | RA-01 | 26/02/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 28/02/2018 |
| 171802294 | 23/02/2018 | RA-01 | 23/02/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 08/03/2018 |
| 171802153 | 09/02/2018 | RA-03 | 09/02/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 16/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------------|------------------|-----------------------------------|--------------------|
| 171802121 | 08/02/2018 | R.A.BILL-1 | 08/02/2018 | PE00024 | INT ELECTRA | PASSED | EFT Processed | 14/02/2018 |
| 171802054 | 01/02/2018 | ist & final | | CI00003 | INT ELECTRA | PASSED | EFT Processed | 05/02/2018 |
| 171802042 | 25/01/2018 | RA-05 | | PE00024 | INT ELECTRA | PASSED | EFT Processed | 31/01/2018 |
| 151602423 | 23/03/2016 | RA-2 & FINAL | | PE00024 | INT ELECTRA | PENDING | Certified OK | |
| 171800302 | 05/01/2018 | INL00902 | | BI00116 | INTEGRA Engineering India Limited | PASSED | EFT Processed | 12/02/2018 |
| 171800301 | 05/01/2018 | INL00901 | | BI00116 | INTEGRA Engineering India Limited | PASSED | EFT Processed | 12/02/2018 |
| 181900006 | 02/04/2018 | 13002 | 04/04/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 10/04/2018 |
| 181900006 | 02/04/2018 | 13002 | 04/04/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 19/04/2018 |
| 181900007 | 02/04/2018 | 13003 | 04/04/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 19/04/2018 |
| 181900007 | 02/04/2018 | 13003 | 04/04/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 23/04/2018 |
| 181900007 | 02/04/2018 | 13003 | 04/04/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 10/04/2018 |
| 171800264 | 08/03/2018 | 12951 | 12/03/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 15/03/2018 |
| 171800263 | 07/03/2018 | 12950 | 12/03/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 15/03/2018 |
| 171800259 | 27/02/2018 | 12931 | 05/03/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 13/03/2018 |
| 171800251 | 12/02/2018 | 12914 | 15/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 05/03/2018 |
| 171800241 | 05/02/2018 | 12903 | 12/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 16/02/2018 |
| 171800249 | 01/02/2018 | 12883 | 01/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 05/03/2018 |
| 171800240 | 01/02/2018 | 12896 | 12/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 16/02/2018 |
| 171800250 | 01/02/2018 | 12897 | 05/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 05/03/2018 |
| 171800230 | 25/01/2018 | 12881 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 01/02/2018 |
| 171800242 | 13/01/2018 | 12860 | 12/02/2018 | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 16/02/2018 |
| 171800229 | 13/01/2018 | 12861 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 01/02/2018 |
| 171800228 | 08/01/2018 | 12851 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 01/02/2018 |
| 171800108 | 08/09/2017 | 12620 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 07/02/2018 |
| 171800107 | 02/09/2017 | 12617 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 14/02/2018 |
| 171800118 | 02/09/2017 | 12613/12612/1 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 19/03/2018 |
| 171800117 | 31/08/2017 | 12610/12611 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 16/03/2018 |
| 171800090 | 24/08/2017 | 12487/12583 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 25/01/2018 |
| 171800092 | 21/08/2017 | 12492/12531/3 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 25/01/2018 |
| 171800093 | 21/08/2017 | 12488/12511/3 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 25/01/2018 |
| 171800128 | 15/08/2017 | 12528 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 30/03/2018 |
| 171800070 | 28/06/2017 | 12426/12457 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 14/03/2018 |
| 171800058 | 16/06/2017 | 12438 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 07/02/2018 |
| 171800072 | 15/06/2017 | 12435 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 14/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------------|------------------|-----------------------------------|--------------------|
| 171800069 | 13/06/2017 | 12449/12423 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | EFT Processed | 16/03/2018 |
| 171800071 | 02/06/2017 | 12420 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PASSED | Cheque Printed | 14/03/2018 |
| 151600139 | 21/01/2016 | 11855 & 11853 | | PI00029 | INTERGRAPHIX ADVERTISING & MARKETING | PENDING | Certified OK | |
| 181900058 | 25/04/2018 | 974 | 25/04/2018 | BI00138 | IT CARE | PENDING | Registered | |
| 171800115 | 30/01/2018 | 1795 | 07/02/2018 | BI00272 | IT CARTRIDGE | PASSED | Cheque Printed | 07/03/2018 |
| 181900008 | 31/03/2018 | 929 | 09/04/2018 | BJ00262 | J K CONSULTANCY | PASSED | Cheque Printed | 19/04/2018 |
| 181900008 | 31/03/2018 | 929 | 09/04/2018 | BJ00262 | J K CONSULTANCY | PASSED | EFT Processed | 10/04/2018 |
| 181900120 | 06/04/2018 | 1 | 31/12/1899 | BJ00138 | J.J.Refrigeration | PASSED | EFT Processed | 23/04/2018 |
| 181900125 | 06/04/2018 | 4 | 31/12/1899 | BJ00138 | J.J.Refrigeration | PASSED | EFT Processed | 23/04/2018 |
| 171800169 | 08/01/2018 | | | BJ00138 | J.J.Refrigeration | PASSED | EFT Processed | 31/01/2018 |
| 171800505 | 27/10/2017 | VAL/2017/3304 | | BJ00153 | J.M.DADIA AND CO | PENDING | Registered | |
| 171802610 | 17/03/2018 | 12/VEN | 17/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 05/04/2018 |
| 171802435 | 17/03/2018 | 15/MAO | 17/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 22/03/2018 |
| 181900040 | 17/03/2018 | 14/RN | 27/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 13/04/2018 |
| 181900041 | 17/03/2018 | 15/RN | 17/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 13/04/2018 |
| 171802609 | 17/03/2018 | 11/VEN | 17/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 05/04/2018 |
| 171802434 | 17/03/2018 | 14/MAO | 17/03/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 22/03/2018 |
| 171802215 | 20/01/2018 | RN/06 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802037 | 20/01/2018 | MAO/11 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171802075 | 20/01/2018 | VERNA/11 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 15/02/2018 |
| 171802070 | 20/01/2018 | VERNA/07 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 15/02/2018 |
| 171802038 | 20/01/2018 | MAO/12 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171802071 | 20/01/2018 | VERNA/08 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 15/02/2018 |
| 171802217 | 20/01/2018 | RN/10 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802074 | 20/01/2018 | VERNA/10 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 15/02/2018 |
| 171802220 | 20/01/2018 | RN/13 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802073 | 20/01/2018 | VERNA/09 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 15/02/2018 |
| 171802036 | 20/01/2018 | MAO/10 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171802214 | 20/01/2018 | RN/05 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802039 | 20/01/2018 | MAO/13 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171802218 | 20/01/2018 | RN/11 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802219 | 20/01/2018 | RN/12 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802216 | 20/01/2018 | RN/07 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |
| 171802213 | 20/01/2018 | RN/04 | 20/01/2018 | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 08/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171801701 | 14/09/2017 | MAO/08 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171801703 | 14/09/2017 | MAO/09 | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 31/01/2018 |
| 171801672 | 14/09/2017 | 08/RN | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 25/01/2018 |
| 171801675 | 14/09/2017 | 09/RN | | BJ00190 | J.S. PEST CONTROL | PASSED | EFT Processed | 25/01/2018 |
| 171800735 | 03/03/2018 | FINAL | 31/12/1899 | BJ00259 | JAFAR NURUDDIN PATEL | PASSED | EFT Processed | 16/03/2018 |
| 171800650 | 02/02/2018 | FIRST AND | | BJ00259 | JAFAR NURUDDIN PATEL | PASSED | EFT Processed | 16/02/2018 |
| 171800550 | 20/12/2017 | 275 | | PJ00001 | JAGADAMBA MOTORS | PASSED | EFT Processed | 02/02/2018 |
| 171800540 | 31/07/2017 | 243 | | PJ00001 | JAGADAMBA MOTORS | PENDING | Registered | |
| 151600462 | 03/10/2015 | 034 | | PJ00001 | JAGADAMBA MOTORS | PENDING | Certified not OK | |
| 141500465 | 27/09/2014 | 2894 | | PJ00001 | JAGADAMBA MOTORS | PENDING | Certified not OK | |
| 181900160 | 20/04/2018 | 2ND & FINAL | 20/04/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 23/04/2018 |
| 181900161 | 20/04/2018 | 2ND & FINAL | 20/04/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 23/04/2018 |
| 181900122 | 12/04/2018 | R.A.1 | 12/04/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 13/04/2018 |
| 181900123 | 12/04/2018 | R.A.1 | 12/04/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 13/04/2018 |
| 181900061 | 05/04/2018 | R.A.3 | 05/04/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 06/04/2018 |
| 171802380 | 15/03/2018 | R.A.1 | 15/03/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802379 | 15/03/2018 | FINAL | 15/03/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802341 | 12/03/2018 | R.A.1 | 12/03/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802342 | 12/03/2018 | FINAL | 12/03/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802313 | 07/03/2018 | R.A.2 | 07/03/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 08/03/2018 |
| 171802145 | 14/02/2018 | R.A.1 | 14/02/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 15/02/2018 |
| 171802144 | 14/02/2018 | FINAL | 14/02/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 15/02/2018 |
| 171802143 | 14/02/2018 | 2ND & FINAL | 14/02/2018 | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 15/02/2018 |
| 171802091 | 06/02/2018 | R.A.1 | | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 12/02/2018 |
| 171800625 | 25/01/2018 | FIRST AND | | CJ00018 | JAYALAKSHMI CONTRACTORS | PASSED | EFT Processed | 05/02/2018 |
| 161701944 | 15/03/2017 | 2ND AND FIN | | CJ00018 | JAYALAKSHMI CONTRACTORS | PENDING | Certified not OK | |
| 131402136 | 26/02/2014 | 1ST RA | | CJ00018 | JAYALAKSHMI CONTRACTORS | PENDING | Registered | |
| 131401545 | 22/11/2013 | 2ND & FINAL | | CJ00018 | JAYALAKSHMI CONTRACTORS | PENDING | Registered | |
| 131400070 | 12/04/2013 | WITHHELD AMT | | CJ00018 | JAYALAKSHMI CONTRACTORS | PENDING | Certified OK | |
| 171800021 | 25/04/2017 | | | | JAYALAKSMI CONSTRUCTIONS | PENDING | Certified OK | |
| 171800120 | 23/02/2018 | 090 | 26/02/2018 | BJ00050 | JIVAN KALA PRINT-N-PACK | PASSED | EFT Processed | 12/03/2018 |
| 171800110 | 02/02/2018 | 046,76,80,81,8 | 05/02/2018 | BJ00050 | JIVAN KALA PRINT-N-PACK | PASSED | EFT Processed | 15/03/2018 |
| 171800101 | 14/12/2017 | 054 | | BJ00050 | JIVAN KALA PRINT-N-PACK | PASSED | EFT Processed | 06/02/2018 |
| 171800055 | 28/08/2017 | 025 | | BJ00050 | JIVAN KALA PRINT-N-PACK | PASSED | Cheque Printed | 29/01/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|----------------------------------|------------------|-----------------------------------|--------------------|
| 171800058 | 28/08/2017 | 028 | | BJ00050 | JIVAN KALA PRINT-N-PACK | PASSED | Cheque Printed | 07/02/2018 |
| 131400366 | 31/10/2013 | 0445/12-13 | | BJ00050 | JIVAN KALA PRINT-N-PACK | PENDING | Registered | |
| 91000951 | 10/08/2009 | 819/08-09 | | BJ00050 | JIVAN KALA PRINT-N-PACK | PENDING | Certified OK | |
| 171802646 | 20/03/2018 | RA3 | 28/03/2018 | BJ00198 | JMV LPS LIMITED | PENDING | Certified OK | |
| 171802645 | 18/03/2018 | RA2 | 27/03/2018 | BJ00198 | JMV LPS LIMITED | PENDING | Certified OK | |
| 171802644 | 16/03/2018 | RA1 | 27/03/2018 | BJ00198 | JMV LPS LIMITED | PENDING | Certified OK | |
| 181900021 | 31/03/2018 | 221 | 31/03/2018 | BJ00148 | JOE LOUIS | PASSED | EFT Processed | 10/04/2018 |
| 171800721 | 27/02/2018 | 210 | 07/03/2018 | BJ00148 | JOE LOUIS | PASSED | EFT Processed | 08/03/2018 |
| 111200038 | 10/06/2011 | 028 | | PJ00012 | JOVIN AUTOMOBILE ENGINEERS | PENDING | Certified OK | |
| 171802366 | 13/03/2018 | RA-1 | 31/12/1899 | BJ00242 | JUANA TECHNOLOGIES PVT LTD | PASSED | EFT Processed | 22/03/2018 |
| 171802141 | 12/02/2018 | 2nd & final | 14/02/2018 | BJ00239 | JYOTHI ENTERPRISES | PASSED | EFT Processed | 21/02/2018 |
| 171802140 | 12/02/2018 | 1 | 31/12/1899 | BJ00239 | JYOTHI ENTERPRISES | PASSED | EFT Processed | 21/02/2018 |
| 171800335 | 27/01/2018 | JASIL/331 | 27/01/2018 | BJ00124 | Jupiter Alloys & Steel(India)Ltd | PASSED | EFT Processed | 08/03/2018 |
| 181900134 | 13/04/2018 | R.A.1 | 13/04/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 23/04/2018 |
| 181900137 | 13/04/2018 | FINAL | 13/04/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 23/04/2018 |
| 181900136 | 13/04/2018 | FINAL | 13/04/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 23/04/2018 |
| 181900121 | 12/04/2018 | 2ND & FINAL | 12/04/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 13/04/2018 |
| 171802409 | 19/03/2018 | 6TH & FINAL | 19/03/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/03/2018 |
| 171802404 | 19/03/2018 | FINAL | 19/03/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/03/2018 |
| 171802406 | 19/03/2018 | FINAL | 19/03/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/03/2018 |
| 171802405 | 19/03/2018 | FINAL | 19/03/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/03/2018 |
| 171802407 | 19/03/2018 | FINAL | 19/03/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/03/2018 |
| 171802265 | 27/02/2018 | IST RA BILL | 27/02/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 28/02/2018 |
| 171802254 | 27/02/2018 | R.A.1 | 27/02/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 28/02/2018 |
| 171802256 | 27/02/2018 | FINAL | 27/02/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 28/02/2018 |
| 171802159 | 15/02/2018 | FINAL | 15/02/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/02/2018 |
| 171802160 | 15/02/2018 | R.A.1 | 15/02/2018 | CM00063 | K PRASAD | PASSED | EFT Processed | 20/02/2018 |
| 171802017 | 29/01/2018 | FINAL | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171802019 | 29/01/2018 | FINAL | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171802018 | 29/01/2018 | FINAL | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171802021 | 29/01/2018 | FINAL | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171802020 | 29/01/2018 | FINAL | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171802016 | 29/01/2018 | F | | CM00063 | K PRASAD | PASSED | EFT Processed | 30/01/2018 |
| 171801851 | 03/01/2018 | PV BILL -1 | | CM00063 | K PRASAD | PENDING | Certified not OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|----------------------------------|------------------|-----------------------------------|--------------------|
| 131401975 | 04/02/2014 | R.A.1 | | CM00063 | K PRASAD | PENDING | Registered | |
| 181900002 | 04/04/2018 | | | EK00009 | K.C.ELECTRICALS | PENDING | Certified OK | |
| 171800745 | 05/02/2018 | FINAL | 13/03/2018 | CM00255 | KADAR ISMAIL SAYED | PASSED | EFT Processed | 30/03/2018 |
| 131400586 | 07/01/2014 | 1st and fina | | CM00255 | KADAR ISMAIL SAYED | PENDING | Registered | |
| 171800418 | 17/03/2018 | KE0310 | 23/03/2018 | BK00103 | KALTRO ENTERPRISES | PASSED | EFT Processed | 18/04/2018 |
| 171800404 | 27/02/2018 | 289,2,78,59 | 23/03/2018 | BK00103 | KALTRO ENTERPRISES | PASSED | EFT Processed | 17/04/2018 |
| 171800354 | 22/02/2018 | KE0279 | 28/02/2018 | BK00103 | KALTRO ENTERPRISES | PASSED | EFT Processed | 19/03/2018 |
| 151600191 | 26/06/2015 | 3451 | | BK00289 | KALTRO ENTERPRISES AMBERNATH | PENDING | Certified OK | |
| 171800651 | 02/02/2018 | FIRST AND | | BK00406 | KANAK AGENCIES | PASSED | EFT Processed | 16/02/2018 |
| 171800716 | 28/02/2018 | RBRI8J003478/8 | 06/03/2018 | PK00072 | KARNATAKA AGENCIES | PASSED | EFT Processed | 14/03/2018 |
| 171800643 | 02/02/2018 | RBRI8C005288 | | PK00072 | KARNATAKA AGENCIES | PASSED | EFT Processed | 27/02/2018 |
| 151600732 | 05/02/2016 | RBR16A000740 | | BK00321 | KARNATAKA AGENCIES UDUPI | PENDING | Certified not OK | |
| 171800281 | 19/12/2017 | 19 | | BK00190 | KASH INDUSTRIES | PASSED | Cheque Printed | 06/02/2018 |
| 171800220 | 07/11/2017 | GST-1036 | | BK00385 | KATARIA SALES PRIVATE LIMITED | PASSED | EFT Processed | 26/02/2018 |
| 171800305 | 25/01/2018 | 291,292,297 | 25/01/2018 | BK00365 | KED SATI IRON AND STEEL PVT. LTD | PASSED | EFT Processed | 14/02/2018 |
| 181900010 | 12/03/2018 | 148 | 26/03/2018 | BK00251 | KELVIN ENTERPRISES INDIA | PASSED | EFT Processed | 25/04/2018 |
| 181900055 | 13/04/2018 | GRL | 13/04/2018 | BK00383 | KGN ENTERPRISES. | PENDING | Certified OK | |
| 171800613 | 05/01/2018 | FIRST AND | | BK00383 | KGN ENTERPRISES. | PASSED | EFT Processed | 05/02/2018 |
| 171800612 | 27/12/2017 | FIRST AND | | BK00383 | KGN ENTERPRISES. | PASSED | EFT Processed | 05/02/2018 |
| 111200322 | 25/07/2011 | w112psi00345 | | BK00139 | KILBURN OFFICE AUTOMATION LTD. | PENDING | Certified OK | |
| 171800762 | 15/03/2018 | 196 | 15/03/2018 | EM00081 | KIRAN ELECTRICALS | PASSED | EFT Processed | 26/03/2018 |
| 171800712 | 20/02/2018 | 28 | 01/03/2018 | BK00233 | KOSTON GOMES | PASSED | EFT Processed | 15/03/2018 |
| 171802125 | 05/02/2018 | I RA BILL | 05/02/2018 | BK00272 | KUSHAL ENGINEERING COMPANY | PASSED | EFT Processed | 15/02/2018 |
| 181900009 | 12/03/2018 | 146 | 31/12/1899 | BK00010 | Kelvin Enterprises (India) | PASSED | EFT Processed | 25/04/2018 |
| 171802632 | 20/02/2017 | 01 | 20/02/2017 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 171802650 | 30/01/2016 | 028:2015-16 | 30/01/2016 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 171802652 | 30/01/2016 | 28:2015-16ST | 31/12/1899 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Registered | |
| 171802633 | 20/10/2015 | 01 | 31/12/1899 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 171802635 | 20/10/2015 | 03 | 31/12/1899 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 171802634 | 20/10/2015 | 02 | 31/12/1899 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 171802630 | 24/01/2015 | 01 | 24/01/2015 | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Certified OK | |
| 131402135 | 21/05/2013 | 041 | | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Verified not OK | |
| 101100561 | 16/07/2010 | 009d | | TK00002 | Kernex Microsystems (India) Ltd. | PENDING | Verified not OK | |
| 171800340 | 16/02/2017 | 795 | 26/02/2018 | BK00102 | Kumar Electricals | PENDING | Certified OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802683 | 31/03/2018 | 4 ra bill | 31/03/2018 | CM00097 | L N REDDY | PASSED | EFT Processed | 31/03/2018 |
| 171802522 | 22/03/2018 | 6 AND FINAL | 22/03/2018 | CM00097 | L N REDDY | PENDING | Registered | |
| 171802314 | 03/03/2018 | 5 RA BILL | 04/03/2018 | CM00097 | L N REDDY | PASSED | EFT Processed | 13/03/2018 |
| 161702143 | 10/03/2017 | Wo No-37 | | CM00097 | L N REDDY | PENDING | Certified OK | |
| 161702144 | 10/03/2017 | Wo No-35 | | CM00097 | L N REDDY | PENDING | Certified OK | |
| 161702145 | 10/03/2017 | WO NO-14 | | CM00097 | L N REDDY | PENDING | Certified OK | |
| 161702146 | 10/03/2017 | Wo NO-33 | | CM00097 | L N REDDY | PENDING | Certified OK | |
| 161700429 | 08/06/2016 | 2nd ra bill | | CM00097 | L N REDDY | PENDING | Certified not OK | |
| 131401648 | 09/12/2013 | 2ND & FINAL | | CM00097 | L N REDDY | PENDING | Registered | |
| 171800058 | 02/12/2017 | null | | FL00002 | L.M. Prabhu | PASSED | Cheque Printed | 07/02/2018 |
| 181900048 | 04/04/2018 | WONO-59 RA-5 | 04/04/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 10/04/2018 |
| 181900049 | 04/04/2018 | WONO-64 | 04/04/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 10/04/2018 |
| 181900012 | 02/04/2018 | RA-2 & FINAL | 02/04/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 09/04/2018 |
| 181900013 | 02/04/2018 | WONO-61-RA- | 02/04/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 10/04/2018 |
| 171802681 | 29/03/2018 | R.A-8 GOA | 31/12/1899 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 11/04/2018 |
| 171802682 | 29/03/2018 | R.A.3& FINAL | 29/03/2018 | CL00002 | L.NARASIMHA REDDY | PENDING | Certified OK | |
| 171802679 | 29/03/2018 | R.A-8 KARNA | 31/12/1899 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 03/04/2018 |
| 171802611 | 27/03/2018 | R.A.BILL-1 | 27/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 03/04/2018 |
| 171802655 | 26/03/2018 | R.A.2& FINAL | 26/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 11/04/2018 |
| 171802596 | 21/03/2018 | RA-01&FIN | 21/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802589 | 19/03/2018 | RA-02&Final | 19/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 05/04/2018 |
| 171802466 | 19/03/2018 | R.A.BILL-1 | 19/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 22/03/2018 |
| 171802383 | 15/03/2018 | WONO-59-RA- | 15/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802386 | 15/03/2018 | WONO-69 | 31/12/1899 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802385 | 15/03/2018 | WONO-61-RA- | 15/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802388 | 15/03/2018 | WONO-73 | 15/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802374 | 09/03/2018 | WONO-70 | 09/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 19/03/2018 |
| 171802359 | 06/03/2018 | WO NO-36 | 06/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 15/03/2018 |
| 171802358 | 06/03/2018 | WO NO-35 | 06/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 15/03/2018 |
| 171802306 | 01/03/2018 | WONO-09 | 01/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802290 | 01/03/2018 | R.A.BILL-1 | 01/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 08/03/2018 |
| 171802291 | 01/03/2018 | WONO-62 | 01/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 08/03/2018 |
| 171802309 | 01/03/2018 | R.A.2& FINAL | 01/03/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 12/03/2018 |
| 171802224 | 22/02/2018 | WONO-61 RA-3 | 22/02/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 28/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------|------------------|-----------------------------------|--------------------|
| 171802223 | 22/02/2018 | WONO-59-RA- | 22/02/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 28/02/2018 |
| 171802225 | 22/02/2018 | WONO-72 | 22/02/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 28/02/2018 |
| 171802152 | 14/02/2018 | WONO-71 | 14/02/2018 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 21/02/2018 |
| 171802151 | 14/02/2018 | WONO-66 | 31/12/1899 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 21/02/2018 |
| 171802084 | 01/02/2018 | WONO-07 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 16/03/2018 |
| 171802068 | 01/02/2018 | WONO-08 | 31/12/1899 | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802053 | 01/02/2018 | WO-06 RA-3&F | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 16/03/2018 |
| 171802058 | 01/02/2018 | R.A.BILL-1 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 06/02/2018 |
| 171802086 | 01/02/2018 | WONO-04 | | CL00002 | L.NARASIMHA REDDY | PENDING | Registered | |
| 171802049 | 31/01/2018 | WONO-56 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 01/02/2018 |
| 171802059 | 31/01/2018 | R.A.BILL-3 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 05/02/2018 |
| 171802050 | 31/01/2018 | WONO-59-RA- | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 01/02/2018 |
| 171802048 | 31/01/2018 | WONO-55 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 01/02/2018 |
| 171802051 | 31/01/2018 | WONO-61 RA-2 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 01/02/2018 |
| 171802087 | 29/01/2018 | WO NO-31 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 12/02/2018 |
| 171802083 | 29/01/2018 | WO NO-26 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 09/02/2018 |
| 171802089 | 29/01/2018 | WO NO-33 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 12/02/2018 |
| 171802085 | 29/01/2018 | WO NO-30 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 09/02/2018 |
| 171802090 | 29/01/2018 | WO NO-34 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 12/02/2018 |
| 171802082 | 29/01/2018 | WO NO-10 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 09/02/2018 |
| 171802013 | 19/01/2018 | R.A.BILL-1 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 31/01/2018 |
| 171801870 | 26/12/2017 | RA-01 | | CL00002 | L.NARASIMHA REDDY | PENDING | Certified not OK | |
| 171800481 | 31/10/2017 | 01 | | CL00002 | L.NARASIMHA REDDY | PASSED | EFT Processed | 29/01/2018 |
| 161701063 | 12/09/2016 | RA-4 & FINAL | | CL00002 | L.NARASIMHA REDDY | PENDING | Verified not OK | |
| 181900059 | 05/04/2018 | 2ND RA BILL | 05/04/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 06/04/2018 |
| 171802676 | 31/03/2018 | IST RA BILL | 31/03/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 31/03/2018 |
| 171802667 | 31/03/2018 | IST RA BIL | 31/03/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 31/03/2018 |
| 171802390 | 16/03/2018 | 2ND RA BILL | 16/03/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802391 | 16/03/2018 | IST RA BILL | 16/03/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 20/03/2018 |
| 171802109 | 07/02/2018 | ist ra bill | 08/02/2018 | BL00075 | L.Y.R.CONTRACTORS | PASSED | EFT Processed | 12/02/2018 |
| 181900007 | 12/03/2018 | LDPL14201718 | 29/03/2018 | BL00168 | LATEST DEVICES PRIVATE LIMITED | PENDING | Certified OK | |
| 161700303 | 20/07/2016 | 6400854606 | | BL00121 | LENOVO INDIA PVT LTD | PENDING | Registered | |
| 171800632 | 25/01/2018 | 011 | | BL00165 | LINTELL ELECTRONICS | PASSED | EFT Processed | 12/02/2018 |
| 181900008 | 26/03/2018 | 5601 | 05/04/2018 | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 10/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 181900008 | 26/03/2018 | 5601 | 05/04/2018 | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | Cheque Printed | 19/04/2018 |
| 181900009 | 24/03/2018 | 5534 | 05/04/2018 | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 09/04/2018 |
| 171800225 | 12/01/2018 | 3953 | | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 25/01/2018 |
| 171800247 | 02/01/2018 | NA18JBLZZ/254 | 22/02/2018 | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 28/02/2018 |
| 171800245 | 06/12/2017 | MA17HBLZZ/26 | 22/02/2018 | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 28/02/2018 |
| 171800100 | 23/08/2017 | MA17EBLZZ/101 | | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 171800099 | 13/08/2017 | MA17EBLZZ/837 | | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 20/02/2018 |
| 171800124 | 09/08/2017 | MA17EBLZZ/764 | | BL00127 | LOKMAT MEDIA PVT.LIMITED | PASSED | EFT Processed | 16/03/2018 |
| 171800188 | 25/01/2018 | | | BL00161 | LORD TECHNOLOGIES | PASSED | Cheque Printed | 29/01/2018 |
| 171800641 | 22/01/2018 | 28 | | BL00139 | LOTIKER AND SONS | PASSED | EFT Processed | 20/02/2018 |
| 171802438 | 13/03/2018 | 0211 | 16/03/2018 | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 22/03/2018 |
| 171802496 | 13/03/2018 | 0212 | 13/03/2018 | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 29/03/2018 |
| 171802194 | 12/02/2018 | 0201 | 12/02/2018 | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 21/02/2018 |
| 171802247 | 12/02/2018 | 0202 | 12/02/2018 | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 08/03/2018 |
| 171802040 | 15/01/2018 | 0190 | | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 09/02/2018 |
| 171802052 | 15/01/2018 | 0191 | | BL00144 | LOTUS FACILITY SERVICE CHENNAI | PASSED | EFT Processed | 06/02/2018 |
| 131400365 | 18/07/2013 | 925 | | BL00067 | Lord's Mark Papers & Polymers Pvt.Ltd. | PENDING | Registered | |
| 171802373 | 10/03/2018 | 17 | 10/03/2018 | MM00136 | M K BELAWADI | PASSED | EFT Processed | 09/04/2018 |
| 171802437 | 10/03/2018 | 18 | 10/03/2018 | MM00136 | M K BELAWADI | PASSED | EFT Processed | 09/04/2018 |
| 171802156 | 06/02/2018 | 16 | 10/02/2018 | MM00136 | M K BELAWADI | PASSED | EFT Processed | 21/03/2018 |
| 161702190 | 20/03/2017 | 07 | | MM00136 | M K BELAWADI | PENDING | Verified not OK | |
| 171800417 | 15/06/2017 | 55/2016 | 23/06/2017 | BM00600 | M SOLUTION | PASSED | Cheque Printed | 17/04/2018 |
| 171800074 | 24/01/2018 | MVK/BG/4646/ | 29/01/2018 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 14/03/2018 |
| 171800071 | 18/01/2018 | MVK/BG/4633/ | 23/01/2018 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 14/03/2018 |
| 171800072 | 04/01/2018 | MVK/BG/4818/ | 10/01/2018 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 14/03/2018 |
| 171800070 | 01/01/2018 | PINV/11718/19 | 05/01/2018 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 14/03/2018 |
| 171800073 | 28/12/2017 | mvk/sds/2523/ | 04/01/2018 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 14/03/2018 |
| 171800062 | 17/11/2017 | MVK- | 31/12/1899 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 20/02/2018 |
| 171800063 | 08/11/2017 | MVK/BG/4338/ | 31/12/1899 | BM00535 | M V KINI AND CO. | PASSED | Cheque Printed | 20/02/2018 |
| 171800013 | 04/03/2017 | mvk- | | BM00535 | M V KINI AND CO. | PASSED | EFT Processed | 12/02/2018 |
| 171802523 | 01/03/2018 | MRE0717-355 | 23/03/2018 | TM00018 | M. R. ENTERPRISES | PASSED | Cheque Printed | 29/03/2018 |
| 171801911 | 09/11/2017 | MRE0717-252 | | TM00018 | M. R. ENTERPRISES | PASSED | Cheque Printed | 02/02/2018 |
| 151600291 | 08/08/2015 | MG-1516- | | | M.G.KHETRAPAL. | PENDING | Certified OK | |
| 121300355 | 08/06/2012 | UPKE | | PM00361 | M/S AKSHAY ENTERPRISES | PENDING | Verified not OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 181900053 | 05/04/2018 | FINAL | 05/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 10/04/2018 |
| 181900050 | 05/04/2018 | FINAL | 05/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 10/04/2018 |
| 181900054 | 05/04/2018 | FINAL | 05/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 10/04/2018 |
| 181900052 | 05/04/2018 | FINAL | 05/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 10/04/2018 |
| 181900038 | 04/04/2018 | FINAL | 04/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 05/04/2018 |
| 181900035 | 04/04/2018 | FINAL | 04/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 05/04/2018 |
| 181900033 | 04/04/2018 | FINAL | 04/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 05/04/2018 |
| 181900039 | 04/04/2018 | FINAL | 04/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 05/04/2018 |
| 181900034 | 04/04/2018 | FINAL | 04/04/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 05/04/2018 |
| 171802673 | 31/03/2018 | 5TH RA BILL | 31/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 31/03/2018 |
| 171802631 | 28/03/2018 | R.A.BILL-4 | 31/12/1899 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 09/04/2018 |
| 171802620 | 28/03/2018 | IST RA BIL | 28/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 29/03/2018 |
| 171802615 | 27/03/2018 | 3 final bill | 27/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 28/03/2018 |
| 181900036 | 26/03/2018 | RA-02 | 26/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 11/04/2018 |
| 181900037 | 26/03/2018 | RA-01 | 26/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 09/04/2018 |
| 181900058 | 23/03/2018 | R.A-4 GOA | 23/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 09/04/2018 |
| 171802403 | 19/03/2018 | 3RD RA BILL | 19/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 20/03/2018 |
| 171802312 | 07/03/2018 | R.A.1 | 07/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 08/03/2018 |
| 171802308 | 07/03/2018 | FINAL | 07/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 08/03/2018 |
| 171802307 | 07/03/2018 | FINAL | 07/03/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 08/03/2018 |
| 171802222 | 23/02/2018 | R.A.BILL-2 | 23/02/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 28/02/2018 |
| 171802209 | 22/02/2018 | FINAL | 22/02/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 23/02/2018 |
| 171802208 | 22/02/2018 | FINAL | 22/02/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 23/02/2018 |
| 171802198 | 12/02/2018 | RA-01 | 12/02/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 22/02/2018 |
| 171802067 | 03/02/2018 | I RA BILL` | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 171802056 | 28/01/2018 | R.A.BILL-1 | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 02/02/2018 |
| 171802119 | 23/01/2018 | RA-02&Final | 23/01/2018 | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 14/02/2018 |
| 171801964 | 18/01/2018 | II AND FINA | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Registered | |
| 171801898 | 09/01/2018 | I RA BILL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PASSED | EFT Processed | 16/03/2018 |
| 171800449 | 06/06/2017 | FINAL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Registered | |
| 171800011 | 12/04/2017 | | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 171800177 | 31/03/2017 | RA-3 & FINAL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 151601026 | 25/08/2015 | FINAL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 141500841 | 25/08/2014 | SUPPLIMENTRY | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------------|------------------|-----------------------------------|--------------------|
| 131400062 | 12/04/2013 | 1ST & FINAL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 131400064 | 12/04/2013 | 1ST & FINAL | | CM00073 | M/S ANNAPURNA CONSTRUCTION | PENDING | Certified OK | |
| 171802361 | 13/03/2018 | 22 | 13/03/2018 | MM00026 | M/S ANTHONY PEREIRA | PASSED | EFT Processed | 20/03/2018 |
| 171802348 | 12/03/2018 | 21 | 12/03/2018 | MM00026 | M/S ANTHONY PEREIRA | PASSED | EFT Processed | 20/03/2018 |
| 171802347 | 12/03/2018 | 21 | 12/03/2018 | MM00026 | M/S ANTHONY PEREIRA | PENDING | Registered | |
| 171801967 | 19/01/2018 | 19 | | MM00026 | M/S ANTHONY PEREIRA | PASSED | EFT Processed | 02/02/2018 |
| 171801968 | 19/01/2018 | 20 | | MM00026 | M/S ANTHONY PEREIRA | PASSED | EFT Processed | 02/02/2018 |
| 171801428 | 10/10/2017 | 17 | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified not OK | |
| 171801359 | 10/10/2017 | 16 | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified not OK | |
| 171801358 | 10/10/2017 | 15 | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified not OK | |
| 171800922 | 20/07/2017 | 14 | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified not OK | |
| 141501966 | 10/01/2015 | 11 | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified not OK | |
| 131400562 | 15/05/2013 | NIL | | MM00026 | M/S ANTHONY PEREIRA | PENDING | Certified OK | |
| 171800781 | 28/03/2018 | 1st & final | 28/03/2018 | CM00133 | M/S BHAGYAWANTI CONSTRUCTION | PASSED | EFT Processed | 29/03/2018 |
| 171800780 | 28/03/2018 | 1st & final | 28/03/2018 | CM00133 | M/S BHAGYAWANTI CONSTRUCTION | PASSED | EFT Processed | 29/03/2018 |
| 91000314 | 28/10/2009 | 9120 | | BB00093 | M/S BON MOYAR COMPUTERS PVT. LTD. | PENDING | Verified | |
| 121301139 | 30/03/2012 | 11-12/004-4 | | BH00051 | M/S HCL INFOSYSTEMS LTD. | PENDING | Registered | |
| 171802511 | 15/03/2018 | PI00002 | 15/03/2018 | PI00002 | M/S ILLUMINATION ENTERPRISES | PASSED | EFT Processed | 27/03/2018 |
| 171801892 | 04/01/2018 | 53 | | PI00002 | M/S ILLUMINATION ENTERPRISES | PASSED | EFT Processed | 30/01/2018 |
| 171802647 | 27/03/2018 | III AND FINA | 27/03/2018 | CM00056 | M/S J P CONSTRUCTIONS | PENDING | Registered | |
| 171802649 | 27/03/2018 | III AND FINA | 27/03/2018 | CM00056 | M/S J P CONSTRUCTIONS | PENDING | Registered | |
| 171802486 | 22/03/2018 | 3RD RA BILL | 22/03/2018 | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 26/03/2018 |
| 171802518 | 13/03/2018 | 7 AND Final | 13/03/2018 | CM00056 | M/S J P CONSTRUCTIONS | PENDING | Certified OK | |
| 171802318 | 06/03/2018 | 4 RA BILL | 06/03/2018 | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 09/03/2018 |
| 171802093 | 06/02/2018 | 2ND RA BILL | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 12/02/2018 |
| 171800196 | 30/01/2018 | | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171800192 | 30/01/2018 | | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171800195 | 30/01/2018 | | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171800194 | 30/01/2018 | | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171800193 | 30/01/2018 | | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171800626 | 29/01/2018 | FIRST AND | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 05/02/2018 |
| 171802057 | 28/01/2018 | 7 RA BILL | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 07/02/2018 |
| 171802041 | 18/01/2018 | III RA BILL | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 30/01/2018 |
| 171801952 | 13/01/2018 | II AND FINAL | | CM00056 | M/S J P CONSTRUCTIONS | PASSED | EFT Processed | 06/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|------------------------------------|------------------|-----------------------------------|--------------------|
| 181900044 | 30/03/2018 | 303 | 13/04/2018 | CJ00002 | M/S JAI SHREE RAM | PASSED | EFT Processed | 23/04/2018 |
| 181900047 | 30/03/2018 | 037 | 18/04/2018 | CJ00002 | M/S JAI SHREE RAM | PENDING | Certified OK | |
| 171800642 | 30/01/2018 | 135 | | CJ00002 | M/S JAI SHREE RAM | PENDING | Certified OK | |
| 171800628 | 08/01/2018 | 036 | | CJ00002 | M/S JAI SHREE RAM | PASSED | EFT Processed | 26/02/2018 |
| 171800627 | 08/01/2018 | 035 | | CJ00002 | M/S JAI SHREE RAM | PASSED | EFT Processed | 12/02/2018 |
| 171800495 | 01/12/2017 | 1ST&FINAL | | CJ00002 | M/S JAI SHREE RAM | PASSED | EFT Processed | 25/01/2018 |
| 141500080 | 29/04/2014 | ist and final | | CJ00002 | M/S JAI SHREE RAM | PENDING | Registered | |
| 131400608 | 13/01/2014 | first and final | | CJ00002 | M/S JAI SHREE RAM | PENDING | Registered | |
| 181900172 | 24/04/2018 | R.A.1 | 24/04/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 25/04/2018 |
| 181900088 | 10/04/2018 | FINAL | 10/04/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 10/04/2018 |
| 181900032 | 04/04/2018 | 3RD & FINAL | 04/04/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 05/04/2018 |
| 171802593 | 28/03/2018 | FINAL | 28/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 28/03/2018 |
| 171802598 | 28/03/2018 | FINAL | 28/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 28/03/2018 |
| 171802590 | 28/03/2018 | FINAL | 28/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PENDING | Registered | |
| 171802408 | 19/03/2018 | FINAL | 19/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 20/03/2018 |
| 171802381 | 16/03/2018 | FINAL | 16/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802384 | 16/03/2018 | FINAL | 16/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802389 | 16/03/2018 | R.A.1 | 16/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802382 | 16/03/2018 | FINAL | 16/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802387 | 16/03/2018 | R.A.1 | 16/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802340 | 12/03/2018 | 2ND & FINAL | 12/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 16/03/2018 |
| 171802282 | 01/03/2018 | R.A.2 | 01/03/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 01/03/2018 |
| 171802244 | 26/02/2018 | FINAL | 26/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 28/02/2018 |
| 171802212 | 23/02/2018 | FINAL | 23/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 26/02/2018 |
| 171802211 | 22/02/2018 | FINAL | 22/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 23/02/2018 |
| 171802210 | 22/02/2018 | FINAL | 22/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 23/02/2018 |
| 171802199 | 20/02/2018 | R.A.1 | 20/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 21/02/2018 |
| 171802107 | 08/02/2018 | R.A.1 | 08/02/2018 | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 12/02/2018 |
| 171802079 | 06/02/2018 | FINAL | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 12/02/2018 |
| 171802035 | 29/01/2018 | 2ND & FINAL | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PASSED | EFT Processed | 30/01/2018 |
| 151601279 | 01/10/2015 | R.A.1 | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PENDING | Registered | |
| 151600018 | 02/04/2015 | 3RD & FINAL | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PENDING | Registered | |
| 141500883 | 03/09/2014 | R.A.1 | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PENDING | Registered | |
| 131401019 | 23/08/2013 | 2ND & FINAL | | CM00064 | M/S JONY BORES & CIVIL CONTRACTORS | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 181900010 | 24/04/2018 | | | EM00076 | M/S Jugal Engineering Services | PENDING | Certified OK | |
| 171802116 | 26/12/2017 | KR/BR/JES/09 | 22/01/2018 | EM00076 | M/S Jugal Engineering Services | PASSED | Cheque Printed | 20/02/2018 |
| 171800663 | 26/12/2017 | KR/BR/EX/JES/0 | | EM00076 | M/S Jugal Engineering Services | PASSED | Cheque Printed | 20/02/2018 |
| 181900008 | 24/04/2018 | | | CM00070 | M/S KAKHANDAKI M.D | PASSED | EFT Processed | 25/04/2018 |
| 171802594 | 28/03/2018 | FINAL | 28/03/2018 | CM00070 | M/S KAKHANDAKI M.D | PASSED | EFT Processed | 28/03/2018 |
| 171802454 | 21/03/2018 | FINAL | 21/03/2018 | CM00070 | M/S KAKHANDAKI M.D | PASSED | EFT Processed | 22/03/2018 |
| 171802202 | 20/02/2018 | FINAL | 20/02/2018 | CM00070 | M/S KAKHANDAKI M.D | PASSED | EFT Processed | 22/02/2018 |
| 101100492 | 12/07/2010 | 2nd RA | | PM00278 | M/S KUMBHEKAR BROTHERS | PENDING | Registered | |
| 131400003 | 28/03/2013 | kr/aom/mao | | PM00465 | M/S MUKTAR AUTOMOBILES PVT LTD | PENDING | Certified OK | |
| 121300301 | 26/11/2012 | RBR13D000352 | | PM00449 | M/S MUKTAR AUTOMOBILES PVT LTD | PENDING | Certified OK | |
| 171800767 | 17/03/2018 | RBR18A001075 | 17/03/2018 | CM00120 | M/S NAIK MOTORS | PASSED | EFT Processed | 30/03/2018 |
| 141500250 | 28/06/2014 | RBR15A000183 | | CM00120 | M/S NAIK MOTORS | PENDING | Registered | |
| 171800016 | 20/04/2017 | | | CM00281 | M/S NIRAKAR ENGINEERING | PENDING | Registered | |
| 171801906 | 18/12/2017 | MH16/03341 | | EO00001 | M/S OTIS ELEVATOR COMPANY INDIA LIMITED | PASSED | EFT Processed | 23/02/2018 |
| 151600819 | 15/03/2016 | 1st &final | | CM00101 | M/S P J PAUL | PENDING | Certified OK | |
| 171802674 | 31/03/2018 | NIL | 31/03/2018 | PP00041 | M/S P R GARDE | PASSED | EFT Processed | 05/04/2018 |
| 171802670 | 31/03/2018 | nil | 31/03/2018 | PP00041 | M/S P R GARDE | PASSED | EFT Processed | 04/04/2018 |
| 171801907 | 11/01/2018 | nil | | PP00041 | M/S P R GARDE | PASSED | EFT Processed | 25/01/2018 |
| 171802495 | 01/03/2018 | PSE07-2018 | 01/03/2018 | MM00086 | M/S P S ENGINEERING SERVICES. | PASSED | EFT Processed | 28/03/2018 |
| 121300050 | 15/06/2012 | KRCL/inv/10/09 | | MM00086 | M/S P S ENGINEERING SERVICES. | PENDING | Verified not OK | |
| 151600520 | 17/06/2015 | EX-PARTY BIL | | CM00050 | M/S PRAGATI CONSTRUCTION | PENDING | Certified OK | |
| 171801486 | 28/09/2017 | PIA/AMC-080 | | MM00085 | M/S PREMIER INDIA AGENCIES. | PENDING | Certified OK | |
| 171802322 | 07/02/2018 | GST0204 | 28/02/2018 | BP00087 | M/S PROLINK COMPUTERS PVT LTD. | PASSED | EFT Processed | 20/03/2018 |
| 171802567 | 04/01/2018 | GST-0171 | 26/03/2018 | BP00087 | M/S PROLINK COMPUTERS PVT LTD. | PASSED | EFT Processed | 19/04/2018 |
| 171802026 | 01/01/2018 | GST-0150/151 | | BP00087 | M/S PROLINK COMPUTERS PVT LTD. | PASSED | EFT Processed | 12/02/2018 |
| 171801795 | 30/06/2017 | S-0072 | | BP00087 | M/S PROLINK COMPUTERS PVT LTD. | PASSED | EFT Processed | 20/03/2018 |
| 171801231 | 26/09/2017 | I RA BILL | | CM00196 | M/S R D SAMANT CONTRACTORS PVT LTD | PENDING | Registered | |
| 101101186 | 03/11/2010 | I & FINAL | | CM00196 | M/S R D SAMANT CONTRACTORS PVT LTD | PENDING | Certified OK | |
| 171802690 | 31/03/2018 | 2 AND FINAL | 31/03/2018 | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PASSED | EFT Processed | 02/04/2018 |
| 171802378 | 13/03/2018 | II AND FINAL | 13/03/2018 | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PASSED | EFT Processed | 16/03/2018 |
| 171802274 | 26/02/2018 | I RA BILL | 26/02/2018 | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PASSED | EFT Processed | 01/03/2018 |
| 171802273 | 26/02/2018 | I RA BILL | 26/02/2018 | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PASSED | EFT Processed | 01/03/2018 |
| 141500017 | 02/04/2014 | FINAL | | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PENDING | Certified OK | |
| 131402251 | 11/03/2014 | 1st ra | | CM00105 | M/S RADHAKRISHAN CONSTRUCTION CO | PENDING | Certified not OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|---------------------------------------|------------------|-----------------------------------|--------------------|
| 171800580 | 02/01/2018 | ra 1 | | CM00256 | M/S RADHAKRISHAN CONSTRUCTION COMPANY | PASSED | EFT Processed | 01/02/2018 |
| 161700646 | 02/12/2016 | ll and final | | CM00256 | M/S RADHAKRISHAN CONSTRUCTION COMPANY | PENDING | Verified not OK | |
| 161700543 | 11/11/2016 | lst and final | | CM00256 | M/S RADHAKRISHAN CONSTRUCTION COMPANY | PENDING | Registered | |
| 171802512 | 22/03/2018 | 4 | 31/12/1899 | PM00256 | M/S RAYS ELECTRONICS, MUMBAI | PASSED | EFT Processed | 09/04/2018 |
| 171802510 | 22/03/2018 | 3 | 31/12/1899 | PM00256 | M/S RAYS ELECTRONICS, MUMBAI | PASSED | EFT Processed | 06/04/2018 |
| 171802325 | 09/03/2018 | 2 | 09/03/2018 | PM00256 | M/S RAYS ELECTRONICS, MUMBAI | PASSED | EFT Processed | 15/03/2018 |
| 171802324 | 09/03/2018 | 1 | 09/03/2018 | PM00256 | M/S RAYS ELECTRONICS, MUMBAI | PASSED | EFT Processed | 15/03/2018 |
| 111201576 | 09/03/2012 | 8TH RA BILL | | CM00110 | M/S RUMAO CONSTRUCTION | PENDING | Registered | |
| 131400023 | 13/03/2012 | PP | | CM00160 | M/S SAI CONSTRUCTION | PENDING | Registered | |
| 121300122 | 27/07/2012 | 1288 | | | M/S SHENOY TRADING | PENDING | Verified not OK | |
| 121300123 | 15/07/2012 | 1287 | | | M/S SHENOY TRADING | PENDING | Verified not OK | |
| 111200079 | 13/10/2010 | 130,128 | | BS00120 | M/S SHREE GOVARDHANI PRINTING PRESS | PENDING | Certified OK | |
| 171800327 | 21/01/2018 | 0329 | 29/01/2018 | BV00106 | M/S VIJAY ENGINEERING COMPANY | PASSED | EFT Processed | 16/03/2018 |
| 171800812 | 27/03/2018 | 023 | 30/03/2018 | CM00272 | M/S VIRENDER KUMAR SHARMA | PASSED | Cheque Printed | 20/04/2018 |
| 171800717 | 26/02/2018 | 1235 | 26/02/2018 | UY00002 | M/S YASH ENTERPRISESS | PASSED | EFT Processed | 08/03/2018 |
| 171800124 | 25/02/2018 | 318 | 01/03/2018 | BA00278 | M/S. ATLANTA FORMS PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171800123 | 25/02/2018 | 317 | 01/03/2018 | BA00278 | M/S. ATLANTA FORMS PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171802556 | 12/03/2018 | RA-01 | 12/03/2018 | CM00174 | M/S. L.F.DENIZ | PASSED | EFT Processed | 28/03/2018 |
| 171800707 | 09/02/2018 | 380 | | PM00176 | M/S. OXFORD PEST CONTROL. | PASSED | EFT Processed | 20/03/2018 |
| 171800708 | 09/02/2018 | 381 | | PM00176 | M/S. OXFORD PEST CONTROL. | PASSED | EFT Processed | 20/03/2018 |
| 171800629 | 06/12/2017 | 376 | | PM00176 | M/S. OXFORD PEST CONTROL. | PASSED | EFT Processed | 14/02/2018 |
| 181900030 | 04/04/2018 | 1227 | 06/04/2018 | BS00232 | M/S. SHIRKE BROTHERS INDUSTRIES | PASSED | EFT Processed | 24/04/2018 |
| 171800635 | 23/01/2018 | 324,328 | | PM00318 | M/S.AVE ROSARY AUTO SERVICE, GOA | PASSED | EFT Processed | 20/02/2018 |
| 131401599 | 12/08/2013 | KRCL/08/2013 | | FM00054 | M/S.B.K.BHATTACHARJEE & CO. | PENDING | Verified not OK | |
| 181900103 | 04/04/2018 | 10614 | 04/04/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 181900100 | 21/03/2018 | 11093 | 21/03/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 181900099 | 28/02/2018 | 11092 | 21/03/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 181900101 | 22/02/2018 | 11391 | 07/04/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 181900098 | 01/02/2018 | 11306 | 06/03/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 13/04/2018 |
| 171802603 | 31/12/2017 | 11201 | 23/01/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 05/04/2018 |
| 171802612 | 29/11/2017 | 11478 | 23/01/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 05/04/2018 |
| 171802441 | 29/11/2017 | 11479 | 15/03/2018 | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 22/03/2018 |
| 171802012 | 10/11/2017 | 11424 | | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 09/02/2018 |
| 171802010 | 31/10/2017 | 10485 | | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 09/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171802009 | 29/09/2017 | 10397 | | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 09/02/2018 |
| 171802008 | 31/08/2017 | 10304 | | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 09/02/2018 |
| 171802007 | 31/07/2017 | 10150 | | MM00035 | M/S.DAMODAR GAS SERVICE | PASSED | EFT Processed | 09/02/2018 |
| 131401274 | 02/08/2013 | 20/14-15 | | MM00035 | M/S.DAMODAR GAS SERVICE | PENDING | Registered | |
| 111200027 | 22/07/2010 | nil | | BG00054 | M/S.GODREJ & BOYCE MFG,CO.LTD | PENDING | Certified OK | |
| 101100208 | 17/07/2010 | 0702 | | BG00054 | M/S.GODREJ & BOYCE MFG,CO.LTD | PENDING | Certified not OK | |
| 181900056 | 02/04/2018 | 16/KEE/17-18 | 03/04/2018 | EM00005 | M/S.KIRTI ELECTRICALS & ELECTRONICS | PASSED | EFT Processed | 19/04/2018 |
| 171802317 | 01/03/2018 | 15/KEE/17-18 | 06/03/2018 | EM00005 | M/S.KIRTI ELECTRICALS & ELECTRONICS | PASSED | EFT Processed | 20/03/2018 |
| 171802097 | 01/02/2018 | 14/KEE/17-18 | 05/02/2018 | EM00005 | M/S.KIRTI ELECTRICALS & ELECTRONICS | PASSED | EFT Processed | 19/02/2018 |
| 181900057 | 16/04/2018 | 158 | 16/04/2018 | PM00212 | M/S.NITHIN AUTO DIESEL SERVICES, UDUPI | PENDING | Registered | |
| 181900035 | 26/03/2018 | 98 | 09/04/2018 | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 11/04/2018 |
| 181900028 | 22/03/2018 | 99 | 03/04/2018 | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 11/04/2018 |
| 171800729 | 08/02/2018 | 97 | 09/03/2018 | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 15/03/2018 |
| 171800673 | 08/02/2018 | 98 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 21/02/2018 |
| 171800672 | 25/01/2018 | 96 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 21/02/2018 |
| 171800653 | 13/01/2018 | 94 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 15/02/2018 |
| 171800634 | 11/01/2018 | 92 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 07/02/2018 |
| 171800730 | 30/12/2017 | 87 | 09/03/2018 | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 15/03/2018 |
| 171800657 | 30/12/2017 | 91 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 15/02/2018 |
| 171800510 | 15/11/2017 | 83 | | SM00002 | M/S.PRASAD DIESEL ENGINE SERVICE/MANGALORE | PASSED | EFT Processed | 07/02/2018 |
| 181900146 | 30/03/2018 | Qtr XI | 11/04/2018 | PM00216 | M/S.PROLINK COMPUTERS PVT.LTD.MUMBAI | PASSED | EFT Processed | 20/04/2018 |
| 171801957 | 06/01/2018 | 0174/17-18 | | PM00216 | M/S.PROLINK COMPUTERS PVT.LTD.MUMBAI | PASSED | EFT Processed | 25/01/2018 |
| 171801888 | 09/11/2017 | 0113/17-18 | | PM00216 | M/S.PROLINK COMPUTERS PVT.LTD.MUMBAI | PASSED | EFT Processed | 25/01/2018 |
| 171802368 | 20/02/2018 | RA-2 | 31/12/1899 | PM00202 | M/S.RASHMI ELECTRICAL ENGG. RATNAGIRI | PASSED | EFT Processed | 27/03/2018 |
| 171802597 | 22/03/2018 | 26 | 31/12/1899 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 29/03/2018 |
| 171802583 | 22/03/2018 | 25 | 27/03/2018 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 29/03/2018 |
| 171802600 | 22/03/2018 | 27 | 27/03/2018 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 29/03/2018 |
| 171802582 | 22/03/2018 | 24 | 31/12/1899 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 29/03/2018 |
| 171802468 | 21/03/2018 | 23 | 21/03/2018 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 27/03/2018 |
| 171802467 | 21/03/2018 | 23 | 21/03/2018 | EM00136 | M/S.SIDWAL REFRIGERATION INDUSTRIES LTD. | PASSED | EFT Processed | 27/03/2018 |
| 181900026 | 02/04/2018 | SE/GST/08/18 | 31/12/1899 | SM00008 | M/S.SWAPNA ELECTRONICS MUMBAI | PENDING | Certified OK | |
| 181900034 | 22/03/2018 | SE/GST/06 | 09/04/2018 | SM00008 | M/S.SWAPNA ELECTRONICS MUMBAI | PASSED | EFT Processed | 11/04/2018 |
| 171802180 | 06/02/2018 | RA-3 | 31/12/1899 | SM00008 | M/S.SWAPNA ELECTRONICS MUMBAI | PASSED | EFT Processed | 22/02/2018 |
| 171800645 | 04/12/2017 | SE/GST/03/17 | | SM00008 | M/S.SWAPNA ELECTRONICS MUMBAI | PASSED | EFT Processed | 15/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 181900039 | 12/03/2018 | 2194 | 06/04/2018 | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 23/04/2018 |
| 181900041 | 12/03/2018 | 2192 | 06/04/2018 | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 23/04/2018 |
| 181900040 | 12/03/2018 | 2195 | 06/04/2018 | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 23/04/2018 |
| 181900038 | 06/03/2018 | 2081 | 02/04/2018 | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 23/04/2018 |
| 171800689 | 06/01/2018 | 410 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800536 | 14/11/2017 | 0957-2017-18 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800693 | 14/11/2017 | 296 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800537 | 14/11/2017 | 293 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800694 | 14/11/2017 | 295 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800533 | 01/11/2017 | 170 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 171800535 | 01/11/2017 | 171 | | BA00003 | M/s Agromach Spares Corporation | PASSED | EFT Processed | 12/03/2018 |
| 111200371 | 03/12/2011 | 15306/4 | | BA00003 | M/s Agromach Spares Corporation | PENDING | Certified OK | |
| 101100193 | 26/04/2010 | ASC/10.11/03 | | BA00003 | M/s Agromach Spares Corporation | PENDING | Registered | |
| 171800212 | 12/03/2018 | | | EM00105 | M/s Amit Engineers, Mohali, Panjab | PASSED | EFT Processed | 16/03/2018 |
| 181900156 | 16/04/2018 | 1 | 17/04/2018 | EM00059 | M/s Apsara Electrical Engineering Works, Karwar | PASSED | EFT Processed | 23/04/2018 |
| 181900149 | 16/04/2018 | 2nd | 16/04/2018 | EM00059 | M/s Apsara Electrical Engineering Works, Karwar | PASSED | EFT Processed | 24/04/2018 |
| 181900138 | 11/04/2018 | 11 | 11/04/2018 | EM00107 | M/s Autometers Alliance Ltd., Noida | PASSED | EFT Processed | 23/04/2018 |
| 171802514 | 22/03/2018 | 9 | 24/03/2018 | EM00107 | M/s Autometers Alliance Ltd., Noida | PASSED | EFT Processed | 27/03/2018 |
| 171802515 | 22/03/2018 | 10 | 24/03/2018 | EM00107 | M/s Autometers Alliance Ltd., Noida | PASSED | EFT Processed | 27/03/2018 |
| 181900124 | 04/04/2018 | 3 & Final | 11/04/2018 | EM00100 | M/s Dyna Elevators, Panjim, Goa | PASSED | EFT Processed | 20/04/2018 |
| 171800793 | 22/03/2018 | IDPL/643/17- | 23/03/2018 | EM00108 | M/s Infiniti Digitech Pvt. Ltd., Mumbai | PENDING | Certified OK | |
| 181900131 | 12/03/2018 | 3rd RA | 12/03/2018 | EM00108 | M/s Infiniti Digitech Pvt. Ltd., Mumbai | PASSED | EFT Processed | 23/04/2018 |
| 181900130 | 20/02/2018 | 2nd RA | 12/04/2018 | EM00108 | M/s Infiniti Digitech Pvt. Ltd., Mumbai | PASSED | EFT Processed | 23/04/2018 |
| 171802376 | 01/02/2018 | simhg1718959 | 05/02/2018 | BI00121 | M/s Insight Business Machine Pvt.Ltd. | PENDING | Verified | |
| 171802375 | 24/11/2017 | simhg1718693 | 05/02/2018 | BI00121 | M/s Insight Business Machine Pvt.Ltd. | PENDING | Verified | |
| 171800411 | 23/01/2018 | 108 | 16/03/2018 | BJ00107 | M/s J.B.Industries, | PASSED | EFT Processed | 23/04/2018 |
| 171800410 | 23/01/2018 | 109 | 16/03/2018 | BJ00107 | M/s J.B.Industries, | PASSED | EFT Processed | 23/04/2018 |
| 171800334 | 07/11/2017 | 069 | 11/12/2017 | BJ00107 | M/s J.B.Industries, | PASSED | EFT Processed | 19/03/2018 |
| 171800282 | 07/11/2017 | 068 | | BJ00107 | M/s J.B.Industries, | PASSED | EFT Processed | 06/02/2018 |
| 171802186 | 16/02/2018 | 1 | 16/02/2018 | EM00093 | M/s Kiran Enterprises, Bhatkal | PASSED | EFT Processed | 22/02/2018 |
| 171801955 | 16/01/2018 | 2 | | EM00093 | M/s Kiran Enterprises, Bhatkal | PASSED | EFT Processed | 31/01/2018 |
| 171801736 | 30/10/2017 | MEA/0648/17- | | MM00069 | M/s Marine Electrical aGencies | PASSED | EFT Processed | 28/03/2018 |
| 171801163 | 11/08/2017 | MEA/0390/201 | | MM00069 | M/s Marine Electrical aGencies | PASSED | EFT Processed | 28/03/2018 |
| 141501348 | 18/10/2014 | 0579/2014-15 | | MM00069 | M/s Marine Electrical aGencies | PENDING | Certified not OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 131401928 | 10/01/2014 | nil | | MM00122 | M/s Muttappa Chalwadi | PENDING | Certified OK | |
| 131401694 | 09/12/2013 | nil | | MM00122 | M/s Muttappa Chalwadi | PENDING | Verified not OK | |
| 131401697 | 05/12/2013 | 57 & 59 | | MM00122 | M/s Muttappa Chalwadi | PENDING | Verified not OK | |
| 121300828 | 31/08/2012 | 29 | | MM00122 | M/s Muttappa Chalwadi | PENDING | Certified not OK | |
| 181900106 | 05/04/2018 | III AND FINA | 05/04/2018 | CN00008 | M/s NAGESH CONSTRUCTION | PASSED | EFT Processed | 23/04/2018 |
| 171802669 | 29/03/2018 | I RA BILL | 29/03/2018 | CN00008 | M/s NAGESH CONSTRUCTION | PASSED | EFT Processed | 31/03/2018 |
| 171802064 | 29/01/2018 | II AND FINA | | CN00008 | M/s NAGESH CONSTRUCTION | PASSED | EFT Processed | 12/02/2018 |
| 151602265 | 04/03/2016 | FINAL | | CN00008 | M/s NAGESH CONSTRUCTION | PENDING | Registered | |
| 151602266 | 04/03/2016 | FINAL | | CN00008 | M/s NAGESH CONSTRUCTION | PENDING | Registered | |
| 151600689 | 06/07/2015 | 1st ra | | CN00008 | M/s NAGESH CONSTRUCTION | PENDING | Registered | |
| 121300404 | 04/03/2013 | 83 | | MM00120 | M/s NEXA | PENDING | Registered | |
| 141501066 | 04/09/2014 | 52 | | MM00053 | M/s NIRAKAR ENGINEERING | PENDING | Registered | |
| 131401334 | 02/10/2013 | 56 | | MM00053 | M/s NIRAKAR ENGINEERING | PENDING | Registered | |
| 131400225 | 18/04/2013 | 06 | | MM00053 | M/s NIRAKAR ENGINEERING | PENDING | Certified OK | |
| 171802519 | 10/08/2017 | 99 | 10/08/2017 | EM00063 | M/s Nirakar Engineering | PASSED | EFT Processed | 28/03/2018 |
| 171801407 | 24/07/2017 | 94 | 16/10/2017 | EM00063 | M/s Nirakar Engineering | PASSED | EFT Processed | 26/03/2018 |
| 171801418 | 03/07/2017 | 91 | 17/10/2017 | EM00063 | M/s Nirakar Engineering | PENDING | Certified OK | |
| 171801405 | 03/07/2017 | 93 | 03/07/2017 | EM00063 | M/s Nirakar Engineering | PASSED | EFT Processed | 28/03/2018 |
| 171801404 | 03/07/2017 | 92 | 03/07/2017 | EM00063 | M/s Nirakar Engineering | PASSED | EFT Processed | 30/03/2018 |
| 171800811 | 27/03/2018 | 01 | 29/03/2018 | EM00052 | M/s Om Electricals, Karwar. | PASSED | EFT Processed | 04/04/2018 |
| 171801951 | 15/01/2018 | 2 | | EM00052 | M/s Om Electricals, Karwar. | PASSED | EFT Processed | 30/01/2018 |
| 171801953 | 15/01/2018 | 3 | | EM00052 | M/s Om Electricals, Karwar. | PASSED | EFT Processed | 30/01/2018 |
| 121300329 | 14/01/2013 | 00 | | EM00052 | M/s Om Electricals, Karwar. | PENDING | Certified OK | |
| 151600980 | 30/07/2015 | SEV-300,inv | | MM00118 | M/s Oriental Tools Company. | PENDING | Registered | |
| 121300278 | 01/06/2012 | 00710 | | MM00119 | M/s Sidharth Automobiles | PENDING | Verified not OK | |
| 181900153 | 23/03/2018 | 5 | 16/04/2018 | EM00104 | M/s Siemens Ltd., Mumbai | PASSED | EFT Processed | 24/04/2018 |
| 171802046 | 30/01/2018 | 3 | | EM00104 | M/s Siemens Ltd., Mumbai | PASSED | EFT Processed | 02/02/2018 |
| 131401782 | 21/12/2013 | 1302040768 | | MM00077 | M/s TRINITY MAHALASA DURGA SALES and SERVICE. | PENDING | Certified not OK | |
| 131400828 | 24/06/2013 | 1302040258 | | MM00077 | M/s TRINITY MAHALASA DURGA SALES and SERVICE. | PENDING | Certified OK | |
| 111200921 | 03/10/2011 | 11 | | PM00305 | M/s Vishwesh Travels | PENDING | Registered | |
| 131400549 | 31/05/2013 | 1 - 002126 | | PM00399 | M/s Yog Enterprises | PENDING | Verified not OK | |
| 181900011 | 24/04/2018 | | | EM00142 | M/s. A.S.Electric Corporation | PENDING | Registered | |
| 171800203 | 27/02/2018 | | | | M/s. Areva Logistics Pvt Ltd | PASSED | Cheque Printed | 23/03/2018 |
| 141500150 | 09/05/2014 | 001909 | | | M/s. NIKHIL AUTOMOBILES LTD. | PENDING | Certified OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 181900023 | 30/03/2018 | 852 | 30/03/2018 | MM00060 | M/s. SWAGE SYSTEMS PVT. LTD | PASSED | EFT Processed | 10/04/2018 |
| 171800704 | 02/02/2018 | 712 | | MM00060 | M/s. SWAGE SYSTEMS PVT. LTD | PASSED | EFT Processed | 20/03/2018 |
| 181900009 | 24/04/2018 | | | | M/s.Aircare Technologies India Pvt. Ltd. | PENDING | Certified OK | |
| 181900081 | 31/03/2018 | MH0404170049 | 31/03/2018 | EM00129 | M/s.Johnson Lifts Private Limited | PENDING | Verified | |
| 171802602 | 23/03/2018 | KRCL/T/5/2RA | 27/03/2018 | EM00129 | M/s.Johnson Lifts Private Limited | PASSED | EFT Processed | 20/04/2018 |
| 171802599 | 23/03/2018 | KRCL/T/2/3RA | 27/03/2018 | EM00129 | M/s.Johnson Lifts Private Limited | PASSED | EFT Processed | 20/04/2018 |
| 181900032 | 31/01/2018 | MSPMBP/1718/ | 09/04/2018 | PM00446 | M/s.Mahavir Sys-Power Pvt.Ltd.Mumbai | PASSED | EFT Processed | 13/04/2018 |
| 181900033 | 31/01/2018 | MSPMBP/1718/ | 09/04/2018 | PM00446 | M/s.Mahavir Sys-Power Pvt.Ltd.Mumbai | PASSED | EFT Processed | 13/04/2018 |
| 171800420 | 28/02/2018 | 359 | 21/03/2018 | BS00642 | M/s.Samruddhi Steels. | PENDING | Certified OK | |
| 171802557 | 13/03/2018 | RA-01 | 13/03/2018 | CM00277 | M/s.Shaikh Abdul Munaf | PASSED | EFT Processed | 28/03/2018 |
| 101100049 | 31/05/2010 | 1128 | | | M/s.Sri Devi Garage, Udupi | PENDING | Certified OK | |
| 181900050 | 11/04/2018 | 006/18-19 | 22/04/2018 | PM00247 | M/s.Unicom Skytech Ltd | PENDING | Certified OK | |
| 181900046 | 12/04/2018 | MAC-234 | 17/04/2018 | BM00664 | MAC ENGINEERS | PENDING | Certified OK | |
| 111200159 | 12/07/2011 | nil | | BM00259 | MADRAS AUTO SERVICE | PENDING | Certified OK | |
| 91000050 | 20/05/2009 | 00019A | | BM00073 | MADRAS AUTO SERVICE | PENDING | Certified OK | |
| 171800108 | 17/01/2018 | 276 | | BM00640 | MAHAKALI DIGITAL | PASSED | Cheque Printed | 07/02/2018 |
| 181900005 | 27/03/2018 | 4404 | 02/04/2018 | BM00596 | MAHALAXMI | PASSED | EFT Processed | 17/04/2018 |
| 181900004 | 19/03/2018 | 4317 | 23/03/2018 | BM00596 | MAHALAXMI | PASSED | EFT Processed | 17/04/2018 |
| 181900003 | 04/04/2018 | | | EM00053 | MAHAMAYA ELECTRICALS | PENDING | Certified OK | |
| 181900014 | 02/04/2018 | M015 | 03/04/2018 | EM00053 | MAHAMAYA ELECTRICALS | PASSED | EFT Processed | 11/04/2018 |
| 171802658 | 28/03/2018 | 1 | 31/12/1899 | EM00053 | MAHAMAYA ELECTRICALS | PASSED | EFT Processed | 06/04/2018 |
| 171802656 | 27/03/2018 | 2 | 31/12/1899 | EM00053 | MAHAMAYA ELECTRICALS | PASSED | EFT Processed | 05/04/2018 |
| 171802163 | 15/02/2018 | 1 | 31/12/1899 | EM00053 | MAHAMAYA ELECTRICALS | PASSED | EFT Processed | 19/02/2018 |
| 181900048 | 30/03/2018 | 045 | 18/04/2018 | CM00123 | MAHEBOOB ARTS | PASSED | Cheque Printed | 23/04/2018 |
| 171800736 | 03/03/2018 | FINAL B.NO.057 | 08/03/2018 | BM00644 | MAHESH AUTO MECHANIC AND WELDING WORKS | PASSED | EFT Processed | 16/03/2018 |
| 161701960 | 16/03/2017 | nil | | BM00376 | MAHESH KESHAV PATGAR | PENDING | Registered | |
| 171800295 | 15/01/2018 | 16 | | BM00584 | MAHESH MOBILE ACCESSORIEs AND POOJA TELE | PASSED | Cheque Printed | 16/02/2018 |
| 181900015 | 02/04/2018 | FINAL | 04/04/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 06/04/2018 |
| 171800817 | 31/03/2018 | FINAL | 31/03/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 03/04/2018 |
| 181900064 | 30/03/2018 | 12 and final | 30/03/2018 | CM00151 | MAHIMA CONSTRUCTION | PENDING | Registered | |
| 171802525 | 26/03/2018 | 3 R A BILL | 26/03/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 27/03/2018 |
| 171800214 | 26/03/2018 | | | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 27/03/2018 |
| 171802462 | 18/03/2018 | II & FINAL | 18/03/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 27/03/2018 |
| 171802275 | 27/02/2018 | II RA BILL | 27/02/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 01/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------------|------------------|-----------------------------------|--------------------|
| 171802686 | 12/02/2018 | III AND FINA | 12/02/2018 | CM00151 | MAHIMA CONSTRUCTION | PENDING | Registered | |
| 171802081 | 03/02/2018 | I RA BILL` | | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 07/02/2018 |
| 171802088 | 03/02/2018 | I RA BILL` | | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 07/02/2018 |
| 171802098 | 01/02/2018 | II AND FINAL | 02/02/2018 | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 14/02/2018 |
| 171800618 | 23/01/2018 | FIRST AND | | CM00151 | MAHIMA CONSTRUCTION | PASSED | EFT Processed | 30/01/2018 |
| 171801664 | 04/12/2017 | 11 RA bill | | CM00151 | MAHIMA CONSTRUCTION | PENDING | Certified OK | |
| 171800466 | 05/06/2017 | I RA BILL | | CM00151 | MAHIMA CONSTRUCTION | PENDING | Certified not OK | |
| 161700181 | 28/06/2016 | I st RA BILL | | CM00151 | MAHIMA CONSTRUCTION | PENDING | Certified not OK | |
| 161700064 | 02/04/2016 | I& RA BIL | | CM00151 | MAHIMA CONSTRUCTION | PENDING | Registered | |
| 151600876 | 30/03/2016 | IV & FINAL | | PM00199 | MAHIMA CONSTRUCTION | PENDING | Verified not OK | |
| 151600789 | 01/03/2016 | 1 st & final | | CM00151 | MAHIMA CONSTRUCTION | PENDING | Registered | |
| 171802301 | 05/03/2018 | 1 | 31/12/1899 | BM00683 | MAHTAVA SOLUTIONS LLP | PASSED | EFT Processed | 13/03/2018 |
| 121300184 | 15/10/2012 | RBR13000309 | | | MANAGER PUBLIC RELATION | PENDING | Verified not OK | |
| 131400016 | 10/04/2013 | c04007626 | | | MANAGER PUBLIC RELATION (MPR/MAO) | PENDING | Certified OK | |
| 181900022 | 18/03/2018 | 912 | 18/03/2018 | BM00439 | MANGALA MARINE WORKS | PASSED | EFT Processed | 10/04/2018 |
| 171800785 | 15/02/2018 | 0897 | 15/02/2018 | BM00439 | MANGALA MARINE WORKS | PASSED | EFT Processed | 05/04/2018 |
| 171800646 | 02/02/2018 | 0892 | | BM00439 | MANGALA MARINE WORKS | PASSED | EFT Processed | 16/02/2018 |
| 171800647 | 02/02/2018 | 17/18 | | BM00439 | MANGALA MARINE WORKS | PASSED | EFT Processed | 16/02/2018 |
| 171800648 | 01/02/2018 | 891 | | BM00439 | MANGALA MARINE WORKS | PASSED | EFT Processed | 19/02/2018 |
| 181900036 | 31/03/2018 | 17 | 10/04/2018 | SM00012 | MANOJ ELECTRICALS | PENDING | Certified OK | |
| 181900011 | 31/03/2018 | 14 | 31/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 06/04/2018 |
| 181900012 | 31/03/2018 | 15 | 31/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 06/04/2018 |
| 181900078 | 31/03/2018 | RA-II | 06/04/2018 | SM00012 | MANOJ ELECTRICALS | PENDING | Certified OK | |
| 181900018 | 31/03/2018 | 16 | 31/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 06/04/2018 |
| 171802671 | 30/03/2018 | RA-I | 30/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 05/04/2018 |
| 181900004 | 29/03/2018 | 10 | 31/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 03/04/2018 |
| 181900005 | 29/03/2018 | 11 | 31/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 03/04/2018 |
| 181900002 | 29/03/2018 | 12 | 31/12/1899 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 03/04/2018 |
| 171800747 | 09/03/2018 | 09 | 19/03/2018 | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 26/03/2018 |
| 171800679 | 05/02/2018 | 08 | | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 27/02/2018 |
| 171800623 | 11/01/2018 | 06 | | SM00012 | MANOJ ELECTRICALS | PASSED | EFT Processed | 30/01/2018 |
| 141500350 | 09/08/2014 | 305 | | SM00012 | MANOJ ELECTRICALS | PENDING | Registered | |
| 171800744 | 01/03/2018 | FINAL | 16/03/2018 | PM00107 | MANORKAR AUTOMOBILES | PASSED | EFT Processed | 26/03/2018 |
| 171800675 | 04/12/2017 | FINAL | | PM00107 | MANORKAR AUTOMOBILES | PASSED | EFT Processed | 27/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------|------------------|-----------------------------------|--------------------|
| 171802653 | 28/03/2018 | GST/132 | 28/03/2018 | BM00484 | MARK ENERGY SOLUTIONS PVT LTD | PASSED | EFT Processed | 19/04/2018 |
| 171800339 | 06/03/2018 | NEXA17/181 | 06/03/2018 | BM00106 | MARUTI SUZUKI INDIA LIMITED | PASSED | Cheque Printed | 09/03/2018 |
| 171800347 | 09/02/2018 | MC 071 | 14/02/2018 | BM00422 | MASTECH COMPUTERS | PASSED | EFT Processed | 20/03/2018 |
| 171800283 | 20/12/2017 | MC 057 | | BM00422 | MASTECH COMPUTERS | PASSED | EFT Processed | 06/02/2018 |
| 161700553 | 23/02/2017 | 3167 | | BM00422 | MASTECH COMPUTERS | PENDING | Certified OK | |
| 171802367 | 09/03/2018 | FINAL | 09/03/2018 | BM00592 | MASTER ELECTRONICS | PASSED | EFT Processed | 16/03/2018 |
| 181900021 | 02/04/2018 | 4 | 03/04/2018 | BM00502 | MEGARAIL POWER PROJECTS LLP | PASSED | EFT Processed | 05/04/2018 |
| 171802297 | 02/03/2018 | 3 | 05/03/2018 | BM00502 | MEGARAIL POWER PROJECTS LLP | PASSED | EFT Processed | 09/03/2018 |
| 171802416 | 02/03/2018 | 1 | 31/12/1899 | BM00502 | MEGARAIL POWER PROJECTS LLP | PASSED | EFT Processed | 22/03/2018 |
| 171802418 | 02/03/2018 | 1 | 31/12/1899 | BM00502 | MEGARAIL POWER PROJECTS LLP | PASSED | EFT Processed | 22/03/2018 |
| 171802102 | 06/02/2018 | 2nd | 31/12/1899 | BM00502 | MEGARAIL POWER PROJECTS LLP | PASSED | EFT Processed | 09/02/2018 |
| 181900033 | 12/04/2018 | 21 | 18/04/2018 | BM00001 | METROPOLITAN STATIONERS | PENDING | Certified OK | |
| 171800114 | 24/01/2018 | 932 | 31/01/2018 | BM00001 | METROPOLITAN STATIONERS | PASSED | EFT Processed | 26/02/2018 |
| 171802680 | 31/03/2018 | RA-II | 31/03/2018 | BM00411 | MIHIR DIESELS | PASSED | EFT Processed | 04/04/2018 |
| 181900079 | 31/03/2018 | RA-III | 06/04/2018 | BM00411 | MIHIR DIESELS | PASSED | EFT Processed | 23/04/2018 |
| 131400022 | 23/10/2013 | | | | MIRAH DEKOR PVT LTD | PENDING | Verified not OK | |
| 181900032 | 06/04/2018 | 005 | 11/04/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PENDING | Certified OK | |
| 171800356 | 07/03/2018 | 171,157,129 | 08/03/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 19/03/2018 |
| 171800379 | 26/02/2018 | 166 | 01/03/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 30/03/2018 |
| 171800380 | 26/02/2018 | 167 | 01/03/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 28/03/2018 |
| 171800321 | 16/02/2018 | 154 | 31/12/1899 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 12/03/2018 |
| 171800317 | 16/02/2018 | 155 | 20/02/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 12/03/2018 |
| 171800415 | 06/02/2018 | 145 | 06/02/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 18/04/2018 |
| 171800316 | 05/02/2018 | 156 45 | 22/02/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 12/03/2018 |
| 171800357 | 31/01/2018 | 141 | 02/02/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 19/03/2018 |
| 171800414 | 29/01/2018 | 137 | 28/03/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 18/04/2018 |
| 171800413 | 04/01/2018 | 116 | 26/03/2018 | BM00349 | MIRAH DEKOR PVT. LTD. | PASSED | EFT Processed | 23/04/2018 |
| 161700297 | 07/07/2016 | 001/june | | BM00349 | MIRAH DEKOR PVT. LTD. | PENDING | Certified OK | |
| 171802498 | 23/03/2018 | FINAL | 23/03/2018 | CM00140 | MITHIL J DALVI | PASSED | EFT Processed | 23/03/2018 |
| 171800750 | 10/03/2018 | 27 | 19/03/2018 | CM00140 | MITHIL J DALVI | PASSED | EFT Processed | 23/04/2018 |
| 171800638 | 31/01/2018 | FIRST AND | | CM00140 | MITHIL J DALVI | PASSED | EFT Processed | 07/02/2018 |
| 171801078 | 23/08/2017 | FINAL | | CM00140 | MITHIL J DALVI | PENDING | Registered | |
| 151600508 | 07/08/2015 | 1ST & FINAL | | CM00140 | MITHIL J DALVI | PENDING | Registered | |
| 141501158 | 27/10/2014 | FINAL | | CM00140 | MITHIL J DALVI | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 131401891 | 20/01/2014 | FINAL | | CM00140 | MITHIL J DALVI | PENDING | Registered | |
| 171800402 | 08/03/2018 | 45 | 12/03/2018 | BM00466 | MITTAL INDUSTRIES | PASSED | EFT Processed | 18/04/2018 |
| 171800077 | 04/05/2017 | MINCO/210/20 | | BM00200 | MODSONICS INSTRUMENTS MFG CO PVT LTD | PENDING | Registered | |
| 181900027 | 31/03/2018 | 3103201801 | 06/04/2018 | BM00724 | MP SALES AND SERVICE KHANDWA | PASSED | EFT Processed | 11/04/2018 |
| 171802513 | 15/02/2018 | 15 | 15/02/2018 | BM00441 | MS BRIGHT ENGINEERING | PENDING | Verified not OK | |
| 181900094 | 15/02/2018 | 15 | 15/02/2018 | BM00441 | MS BRIGHT ENGINEERING | PASSED | EFT Processed | 20/04/2018 |
| 171800174 | 09/01/2018 | | | BM00696 | MS GANAPATHI ENGINEERING WORKS | PENDING | Certified OK | |
| 171800772 | 03/03/2018 | RBR18D000293 | 31/12/1899 | BM00350 | MUKTAR AUTOMOBILES PVT. LTD. | PASSED | Cheque Printed | 28/03/2018 |
| 171800387 | 11/01/2018 | MSA 40 27 | 08/03/2018 | BM00460 | MUNSIF SALES AGENCY | PASSED | EFT Processed | 28/03/2018 |
| 171800386 | 11/01/2018 | MSA 41 28 | 31/12/1899 | BM00460 | MUNSIF SALES AGENCY | PASSED | EFT Processed | 28/03/2018 |
| 161701576 | 03/01/2017 | 1 to 4 | | BM00460 | MUNSIF SALES AGENCY | PENDING | Certified OK | |
| 171802637 | 24/01/2018 | 2911 | 26/03/2018 | BM00218 | Mahavir sys Power Pvt Ltd. | PASSED | EFT Processed | 17/04/2018 |
| 171802206 | 16/01/2018 | 2816-2844 | 23/01/2018 | BM00218 | Mahavir sys Power Pvt Ltd. | PASSED | EFT Processed | 16/03/2018 |
| 171801926 | 05/12/2017 | 2420 | | BM00218 | Mahavir sys Power Pvt Ltd. | PASSED | EFT Processed | 06/02/2018 |
| 111200133 | 18/04/2011 | 03INVOICE | | BM00190 | Mahindra & Mahindra Limited | PENDING | Certified OK | |
| 151600232 | 17/08/2015 | MI/70/15-16 | | BM00043 | Manas Industries | PENDING | Certified OK | |
| 131400078 | 16/05/2013 | MBHI-TAX/542 | | BM00062 | Midas Care Pharmaceuticals Pvt Ltd | PENDING | Verified | |
| 161700557 | 16/01/2017 | 000971 | | BM00315 | Modsonics Instruments Mfg. Co. Pvt. Ltd. | PENDING | Registered | |
| 171800289 | 25/11/2017 | 149 | | BM00023 | Mysore Thermo Electric (P) Ltd., | PASSED | EFT Processed | 09/02/2018 |
| 181900167 | 23/04/2018 | R.A.BILL-2 | 23/04/2018 | BN00334 | N YAGANTI ESHWARAIAH | PASSED | EFT Processed | 25/04/2018 |
| 171802469 | 22/03/2018 | R.A.BILL-1 | 22/03/2018 | BN00334 | N YAGANTI ESHWARAIAH | PASSED | EFT Processed | 27/03/2018 |
| 171800215 | 27/03/2018 | | | BN00315 | N.RAVI | PASSED | EFT Processed | 28/03/2018 |
| 171802130 | 09/02/2018 | III RA BILL | 09/02/2018 | BN00315 | N.RAVI | PASSED | EFT Processed | 12/02/2018 |
| 171802624 | 21/03/2018 | RA-01&Final | 21/03/2018 | BN00351 | NAGARAJ G NAIK | PASSED | EFT Processed | 05/04/2018 |
| 171802584 | 19/03/2018 | RA-01&Final | 19/03/2018 | BN00367 | NAGESH GANAPPA NAIK | PASSED | EFT Processed | 11/04/2018 |
| 171800769 | 22/03/2018 | RBR18B000442 | 22/03/2018 | PN00022 | NAIK MOTORS | PASSED | EFT Processed | 27/03/2018 |
| 171800699 | 17/02/2018 | RBR18A000934 | | PN00022 | NAIK MOTORS | PASSED | EFT Processed | 16/03/2018 |
| 171800690 | 10/01/2018 | 99 | | PN00022 | NAIK MOTORS | PASSED | EFT Processed | 28/02/2018 |
| 111200238 | 18/02/2012 | 1158 | | PN00022 | NAIK MOTORS | PENDING | Registered | |
| 171800118 | 05/04/2017 | 1ST&FINAL | | BN00316 | NANDKISHOR BANSIDHAR RAWADE | PENDING | Certified not OK | |
| 141502267 | 27/02/2015 | NIL | | BN00252 | NATIONAL INFORMATICS CENTRE SERVICES INC. | PENDING | Certified not OK | |
| 181900001 | 19/03/2018 | 169 | 22/03/2018 | BN00063 | NATIONAL PRODUCTS | PASSED | EFT Processed | 04/04/2018 |
| 181900001 | 19/03/2018 | 169 | 22/03/2018 | BN00063 | NATIONAL PRODUCTS | PASSED | EFT Processed | 17/04/2018 |
| 171800372 | 23/02/2018 | 154 | 26/02/2018 | BN00063 | NATIONAL PRODUCTS | PASSED | EFT Processed | 23/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 151601816 | 30/12/2015 | RA-1 | | BN00273 | NAVEEN | PENDING | Certified not OK | |
| 171800610 | 19/01/2018 | 565 | | BN00199 | NAVRATAN ELECTRICAL STORES | PASSED | EFT Processed | 29/01/2018 |
| 131400460 | 30/10/2013 | 79 | | MN00008 | NAYAK ENGINEERING PVT.LTD. | PENDING | Certified OK | |
| 91000039 | 19/05/2009 | C-20 | | MN00008 | NAYAK ENGINEERING PVT.LTD. | PENDING | Certified not OK | |
| 131400402 | 21/10/2013 | ist and final | | BN00208 | NAYANA MANDAP SERVICE | PENDING | Certified not OK | |
| 181900170 | 16/03/2018 | T-190 | 24/04/2018 | BN00360 | NEELGIRI AGENCIES | PENDING | Registered | |
| 151600105 | 22/04/2015 | final | | BN00160 | NIRAKAR ENGINEERING | PENDING | Certified OK | |
| 181900013 | 24/04/2018 | | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PENDING | Registered | |
| 181900028 | 02/04/2018 | 1 | 31/12/1899 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 06/04/2018 |
| 171802677 | 30/03/2018 | 6 | 31/03/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 09/04/2018 |
| 181900042 | 22/03/2018 | 169 | 02/04/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 13/04/2018 |
| 181900097 | 22/03/2018 | 170 | 02/04/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 13/04/2018 |
| 181900154 | 22/03/2018 | 171 | 02/04/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 24/04/2018 |
| 171802641 | 07/03/2018 | RA-3 | 31/12/1899 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 06/04/2018 |
| 171802293 | 05/03/2018 | 2 | 05/03/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 13/03/2018 |
| 171802448 | 03/03/2018 | 168 | 16/03/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 171802268 | 27/02/2018 | 4 | 28/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 05/03/2018 |
| 171802269 | 27/02/2018 | 4 | 28/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 09/04/2018 |
| 171800756 | 24/02/2018 | 56 | 16/03/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171802442 | 16/02/2018 | 161 | 16/03/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171802400 | 16/02/2018 | 162 | 16/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171802357 | 16/02/2018 | 163 | 16/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171802355 | 02/02/2018 | 152 | 02/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171802356 | 02/02/2018 | 153 | 02/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 22/03/2018 |
| 171801996 | 23/01/2018 | 2 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 30/01/2018 |
| 171801980 | 23/01/2018 | 1 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 30/01/2018 |
| 171800666 | 22/01/2018 | 144 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 16/02/2018 |
| 171802138 | 16/01/2018 | 138 | 01/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 15/02/2018 |
| 171802137 | 16/01/2018 | 137 | 01/02/2018 | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 15/02/2018 |
| 171802015 | 16/12/2017 | 125 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 05/02/2018 |
| 171801932 | 16/12/2017 | 126 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 06/02/2018 |
| 171801931 | 18/11/2017 | 00112 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 06/02/2018 |
| 171802014 | 18/11/2017 | 00111 | | BN00306 | NIRAKAR ENGINEERING PRIVATE LIMITED | PASSED | EFT Processed | 05/02/2018 |
| 171800319 | 31/01/2018 | 1064 | 12/02/2018 | BN00377 | NIYURA TECHNOLOGIES PRIVATE LIMITED | PASSED | Cheque Printed | 19/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------------|------------------|-----------------------------------|--------------------|
| 171800349 | 02/02/2018 | 80 | 20/02/2018 | BN00375 | NOBLE | PASSED | EFT Processed | 20/03/2018 |
| 171800351 | 01/02/2018 | 78 | 20/02/2018 | BN00375 | NOBLE | PASSED | EFT Processed | 20/03/2018 |
| 171800350 | 01/02/2018 | 80 | 20/02/2018 | BN00375 | NOBLE | PASSED | EFT Processed | 20/03/2018 |
| 181900083 | 09/04/2018 | RA-1 GOA | 31/12/1899 | BN00387 | NOVIUS TECHNOLOGIES INDIA PVT LTD | PASSED | EFT Processed | 10/04/2018 |
| 181900082 | 09/04/2018 | RA-1 | 31/12/1899 | BN00387 | NOVIUS TECHNOLOGIES INDIA PVT LTD | PASSED | EFT Processed | 10/04/2018 |
| 171800336 | 20/02/2018 | 2568 | 23/02/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 13/03/2018 |
| 171800337 | 20/02/2018 | 2569 | 23/02/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 13/03/2018 |
| 171800117 | 29/01/2018 | 2544 | 07/02/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 16/03/2018 |
| 171800113 | 18/01/2018 | 2535 | 18/01/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 21/02/2018 |
| 171800313 | 11/01/2018 | 2518,2517 | 19/02/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 28/03/2018 |
| 171800132 | 11/01/2018 | 2519 | 18/01/2018 | BN00002 | Narendra Products | PASSED | EFT Processed | 18/04/2018 |
| 171800098 | 16/11/2017 | 2473 | | BN00002 | Narendra Products | PASSED | EFT Processed | 25/01/2018 |
| 151600225 | 19/08/2015 | 1618 | | BN00002 | Narendra Products | PENDING | Certified OK | |
| 171802399 | 20/02/2018 | 157 | 26/02/2018 | BN00044 | Netcare Electronics(India) Pvt. Ltd. | PASSED | EFT Processed | 23/03/2018 |
| 171801874 | 20/11/2017 | 87 | | BN00044 | Netcare Electronics(India) Pvt. Ltd. | PASSED | EFT Processed | 29/01/2018 |
| 161700273 | 04/08/2016 | I & final bi | | BO00090 | OLKAR GARAGE | PENDING | Registered | |
| 181900102 | 28/03/2018 | Nil | 31/03/2018 | SO00001 | OM SAI CONSTRUCTIONS | PASSED | EFT Processed | 24/04/2018 |
| 171800718 | 05/03/2018 | IST & FINAL | 05/03/2018 | SO00001 | OM SAI CONSTRUCTIONS | PASSED | EFT Processed | 16/03/2018 |
| 171800719 | 05/03/2018 | IST & FINAL | 05/03/2018 | SO00001 | OM SAI CONSTRUCTIONS | PASSED | EFT Processed | 16/03/2018 |
| 141500739 | 05/01/2015 | 1181 | | SO00001 | OM SAI CONSTRUCTIONS | PENDING | Certified OK | |
| 141500063 | 03/04/2014 | FINAL | | SO00001 | OM SAI CONSTRUCTIONS | PENDING | Certified not OK | |
| 171800787 | 27/02/2018 | 117 | 28/03/2018 | BO00105 | OMEGA RAIL SPARES AND SERVICES | PASSED | EFT Processed | 20/04/2018 |
| 171800788 | 27/02/2018 | 118 | 28/03/2018 | BO00105 | OMEGA RAIL SPARES AND SERVICES | PASSED | EFT Processed | 20/04/2018 |
| 171800789 | 27/02/2018 | 119 | 28/03/2018 | BO00105 | OMEGA RAIL SPARES AND SERVICES | PASSED | EFT Processed | 20/04/2018 |
| 171800786 | 23/02/2018 | 116 | 28/03/2018 | BO00105 | OMEGA RAIL SPARES AND SERVICES | PASSED | EFT Processed | 20/04/2018 |
| 181900017 | 31/03/2018 | OBSS 65 2017- | 31/03/2018 | BO00077 | OMKAR BATTERIES SALES AND SERVICES | PASSED | EFT Processed | 06/04/2018 |
| 181900003 | 20/03/2018 | OBSS 642017- | 31/03/2018 | BO00077 | OMKAR BATTERIES SALES AND SERVICES | PASSED | EFT Processed | 03/04/2018 |
| 181900029 | 03/04/2018 | 2018-19/02 | 05/04/2018 | BO00081 | OPTIMUM CONSULTANTS | PASSED | Cheque Printed | 20/04/2018 |
| 181900147 | 09/04/2018 | 104 | 12/04/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PENDING | Registered | |
| 181900148 | 09/04/2018 | 105 | 12/04/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PENDING | Registered | |
| 171802605 | 19/03/2018 | 083 | 26/03/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 04/04/2018 |
| 171802607 | 19/03/2018 | 084 | 26/03/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 04/04/2018 |
| 171802195 | 09/02/2018 | 065 | 09/02/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 05/03/2018 |
| 171802155 | 09/02/2018 | 063 | 09/02/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 05/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 171802196 | 09/02/2018 | 066 | 09/02/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 05/03/2018 |
| 171802158 | 09/02/2018 | 064 | 09/02/2018 | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 05/03/2018 |
| 171802030 | 19/12/2017 | 037 | | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 20/02/2018 |
| 171802027 | 19/12/2017 | 035 | | BP00329 | P M DETECTIVE AND SECURITY SERVICES | PASSED | EFT Processed | 20/02/2018 |
| 181900176 | 25/04/2018 | WONO-85 | 25/04/2018 | CM00007 | P RAMACHANDRA | PENDING | Certified OK | |
| 181900116 | 09/04/2018 | RA1ST& FINAL | 31/12/1899 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 13/04/2018 |
| 181900114 | 09/04/2018 | WONO-53 | 09/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 13/04/2018 |
| 181900115 | 09/04/2018 | WONO-86 | 31/12/1899 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 13/04/2018 |
| 181900007 | 02/04/2018 | WONO-80 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 181900005 | 02/04/2018 | WONO-71 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 181900008 | 02/04/2018 | WONO-83 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 181900026 | 02/04/2018 | R.A.BILL-1 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 181900009 | 02/04/2018 | WONO-87 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 181900006 | 02/04/2018 | WONO-77 | 02/04/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 171802657 | 29/03/2018 | WONO-11 | 29/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 181900084 | 29/03/2018 | WO NO-41 | 29/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/04/2018 |
| 171802627 | 28/03/2018 | WONO-78 | 28/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 171802648 | 28/03/2018 | R.A.1& FINAL | 28/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 13/04/2018 |
| 171802625 | 28/03/2018 | WONO-58 | 28/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 181900017 | 26/03/2018 | WO NO-30 | 26/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 181900015 | 26/03/2018 | WO NO-26 | 26/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 171802626 | 26/03/2018 | WONO-75 | 26/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 05/04/2018 |
| 181900016 | 26/03/2018 | WO NO-27 | 26/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 10/04/2018 |
| 171802651 | 21/03/2018 | R.A.1& FINAL | 21/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 13/04/2018 |
| 171802424 | 19/03/2018 | WONO-60 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 26/03/2018 |
| 171802427 | 19/03/2018 | WONO-69 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 26/03/2018 |
| 171802540 | 19/03/2018 | WONO-22 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802539 | 19/03/2018 | WONO-21 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802528 | 19/03/2018 | WONO-11 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802531 | 19/03/2018 | WONO-16 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802534 | 19/03/2018 | WONO-18 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802425 | 19/03/2018 | WONO-61 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 26/03/2018 |
| 171802530 | 19/03/2018 | WONO-15 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802537 | 19/03/2018 | WONO-20 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802529 | 19/03/2018 | WONO-12 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802428 | 19/03/2018 | WONO-70 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 26/03/2018 |
| 171802430 | 19/03/2018 | WONO-81 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 26/03/2018 |
| 171802533 | 19/03/2018 | WONO-17 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802536 | 19/03/2018 | WONO-19 | 19/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 29/03/2018 |
| 171802426 | 19/03/2018 | WONO-65 | 31/12/1899 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 28/03/2018 |
| 171802628 | 12/03/2018 | RA-01 | 12/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 05/04/2018 |
| 171802289 | 01/03/2018 | WONO-64 | 01/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/03/2018 |
| 171802302 | 01/03/2018 | R.A.1& FINAL | 31/12/1899 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 16/03/2018 |
| 171802303 | 01/03/2018 | R.A.1& FINAL | 01/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 15/03/2018 |
| 171802288 | 01/03/2018 | WONO-63 | 01/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 12/03/2018 |
| 171802295 | 01/03/2018 | R.A.BILL-2 | 01/03/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 15/03/2018 |
| 171802538 | 27/02/2018 | GA/APRC | 27/03/2018 | CM00007 | P RAMACHANDRA | PENDING | Certified OK | |
| 171802149 | 14/02/2018 | WONO-68 | 14/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 21/02/2018 |
| 171802178 | 14/02/2018 | WONO-05 | 14/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 23/02/2018 |
| 171802150 | 14/02/2018 | WONO-76 | 14/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 21/02/2018 |
| 171802182 | 09/02/2018 | WO NO-8 | 09/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802183 | 09/02/2018 | WO NO-9 | 09/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802187 | 09/02/2018 | WO NO-14 | 09/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802184 | 07/02/2018 | WO NO-10 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802179 | 07/02/2018 | WO NO-06 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 23/02/2018 |
| 171802181 | 07/02/2018 | WO NO-07 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802176 | 07/02/2018 | WO NO-03 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 23/02/2018 |
| 171802174 | 07/02/2018 | WO NO-01 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 21/02/2018 |
| 171802175 | 07/02/2018 | WO NO-02 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 21/02/2018 |
| 171802177 | 07/02/2018 | WONO-04 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 23/02/2018 |
| 171802185 | 07/02/2018 | WO NO-13 | 07/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 22/02/2018 |
| 171802100 | 01/02/2018 | WONO-24 | 01/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 19/02/2018 |
| 171802101 | 01/02/2018 | WONO-74 | 01/02/2018 | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 19/02/2018 |
| 171802034 | 15/01/2018 | WO NO-39 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 06/02/2018 |
| 171802029 | 15/01/2018 | WO NO-35 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 06/02/2018 |
| 171802031 | 15/01/2018 | WO NO-36 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 07/02/2018 |
| 171802033 | 15/01/2018 | WONO-38 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 08/02/2018 |
| 171802032 | 15/01/2018 | WO NO-37 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 06/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802028 | 15/01/2018 | WO NO-34 | | CM00007 | P RAMACHANDRA | PASSED | EFT Processed | 06/02/2018 |
| 171801998 | 11/01/2018 | R.A.BILL-1 | | CM00007 | P RAMACHANDRA | PENDING | Certified not OK | |
| 171800960 | 20/07/2017 | WONO-70 | | CM00007 | P RAMACHANDRA | PENDING | Registered | |
| 161701840 | 22/02/2017 | PV - Final | | CM00007 | P RAMACHANDRA | PENDING | Certified OK | |
| 121301201 | 09/11/2012 | AU6-940-1298 | | CM00007 | P RAMACHANDRA | PENDING | Registered | |
| 131400186 | 06/04/2013 | B/261 | | | P V JADHAV | PENDING | Registered | |
| 171802565 | 26/03/2018 | WONO-38 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 29/03/2018 |
| 171802566 | 26/03/2018 | WONO-52 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 29/03/2018 |
| 171802577 | 26/03/2018 | WONO-79-RA- | 31/12/1899 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 10/04/2018 |
| 171802578 | 26/03/2018 | WONO-80-RA- | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802571 | 26/03/2018 | WONO-73 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802570 | 26/03/2018 | WONO-72 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802569 | 26/03/2018 | WONO-71 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802574 | 26/03/2018 | WONO-76 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 05/04/2018 |
| 171802568 | 26/03/2018 | WONO-54 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802573 | 26/03/2018 | WONO-74 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802576 | 26/03/2018 | WONO-77 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 03/04/2018 |
| 171802629 | 26/03/2018 | RA-01 | 26/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 05/04/2018 |
| 171802300 | 01/03/2018 | R.A.BILL-3 | 01/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 16/03/2018 |
| 171802299 | 01/03/2018 | WONO-75-RA- | 01/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 14/03/2018 |
| 171802298 | 01/03/2018 | WONO-70 | 01/03/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 14/03/2018 |
| 171802120 | 01/02/2018 | RA-01 | 01/02/2018 | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 14/02/2018 |
| 171802003 | 19/01/2018 | WONO-68 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 01/02/2018 |
| 171802004 | 19/01/2018 | WONO-69 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 01/02/2018 |
| 171802002 | 19/01/2018 | WONO-67 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 02/02/2018 |
| 171801999 | 19/01/2018 | WONO-53 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 31/01/2018 |
| 171802000 | 19/01/2018 | WONO-58 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 01/02/2018 |
| 171802001 | 19/01/2018 | WONO-66 | | PP00024 | P.J.PAUL. | PASSED | EFT Processed | 01/02/2018 |
| 131400550 | 03/06/2013 | 1 | | PP00024 | P.J.PAUL. | PENDING | Verified not OK | |
| 121301493 | 17/01/2013 | RA-2 & FINAL | | PP00024 | P.J.PAUL. | PENDING | Registered | |
| 121301008 | 16/10/2012 | W.O.NO-74 | | PP00024 | P.J.PAUL. | PENDING | Registered | |
| 171802326 | 31/10/2017 | PLP/0001/18 | 31/12/1899 | CP00004 | P.L.PRABHU. | PASSED | EFT Processed | 14/03/2018 |
| 171802458 | 14/03/2018 | RA-01 | 14/03/2018 | SR00002 | P.RAJU | PASSED | EFT Processed | 26/03/2018 |
| 171802460 | 14/03/2018 | RA-02 | 14/03/2018 | SR00002 | P.RAJU | PASSED | EFT Processed | 26/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802207 | 19/02/2018 | RA-01&Final | 19/02/2018 | SR00002 | P.RAJU | PASSED | EFT Processed | 26/02/2018 |
| 171802011 | 22/01/2018 | RA-01&Final | | SR00002 | P.RAJU | PASSED | EFT Processed | 31/01/2018 |
| 181900178 | 25/04/2018 | WONO-90 | 25/04/2018 | CP00003 | P.VENKUREDDY | PENDING | Registered | |
| 181900177 | 25/04/2018 | WONO-89 | 25/04/2018 | CP00003 | P.VENKUREDDY | PENDING | Registered | |
| 181900179 | 25/04/2018 | WONO-116 | 25/04/2018 | CP00003 | P.VENKUREDDY | PENDING | Registered | |
| 171802588 | 26/03/2018 | WONO-114 | 26/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 05/04/2018 |
| 171802524 | 26/03/2018 | WONO-69 | 26/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802527 | 26/03/2018 | R.A.BILL-1 | 26/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 11/04/2018 |
| 171802586 | 26/03/2018 | WONO-68 | 26/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 05/04/2018 |
| 171802587 | 26/03/2018 | WONO-109 | 26/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 10/04/2018 |
| 171802479 | 21/03/2018 | WONO-104 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802477 | 21/03/2018 | WONO-100 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 03/04/2018 |
| 171802473 | 21/03/2018 | WONO-79-A | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802478 | 21/03/2018 | WONO-103 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802484 | 21/03/2018 | WONO-115 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802475 | 21/03/2018 | WONO-92 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802476 | 21/03/2018 | WONO-98 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 03/04/2018 |
| 171802480 | 21/03/2018 | WONO-105 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802482 | 21/03/2018 | WONO-111 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802481 | 21/03/2018 | WONO-110 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 03/04/2018 |
| 171802485 | 21/03/2018 | WONO-120 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802483 | 21/03/2018 | WONO-113 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802474 | 21/03/2018 | WONO-86 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802472 | 21/03/2018 | WONO-28 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802471 | 21/03/2018 | WONO-23 | 21/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 29/03/2018 |
| 171802354 | 13/03/2018 | WONO-59 | 13/03/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802229 | 22/02/2018 | WONO-48 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 16/03/2018 |
| 171802228 | 22/02/2018 | WONO-29 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 15/03/2018 |
| 171802231 | 22/02/2018 | WONO-60 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802227 | 22/02/2018 | WONO-17 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 16/03/2018 |
| 171802232 | 22/02/2018 | WONO-65 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802230 | 22/02/2018 | WONO-49 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802233 | 22/02/2018 | WONO-71 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802243 | 22/02/2018 | WONO-93 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 171802236 | 22/02/2018 | WONO-79 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802234 | 22/02/2018 | WONO-75 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802240 | 22/02/2018 | WONO-81 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802241 | 22/02/2018 | WONO-83 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802226 | 22/02/2018 | WONO-13 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 16/03/2018 |
| 171802253 | 22/02/2018 | WONO-95 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802242 | 22/02/2018 | WONO-88 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171802237 | 22/02/2018 | WONO-80 | 22/02/2018 | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/03/2018 |
| 171801986 | 19/01/2018 | WONO-72 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 06/02/2018 |
| 171801990 | 19/01/2018 | WONO-85 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 07/02/2018 |
| 171801994 | 19/01/2018 | WONO-102 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 31/01/2018 |
| 171801995 | 19/01/2018 | WONO-106 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 20/02/2018 |
| 171801985 | 19/01/2018 | WONO-66 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 05/02/2018 |
| 171801997 | 19/01/2018 | WONO-76 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 01/02/2018 |
| 171801991 | 19/01/2018 | WONO-87 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 31/01/2018 |
| 171801992 | 19/01/2018 | WONO-94 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 06/02/2018 |
| 171801984 | 19/01/2018 | WONO-62 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 05/02/2018 |
| 171801988 | 19/01/2018 | WONO-77 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 06/02/2018 |
| 171801989 | 19/01/2018 | WONO-84 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 31/01/2018 |
| 171801983 | 19/01/2018 | WONO-36 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 06/02/2018 |
| 171801993 | 19/01/2018 | WONO-99 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 09/02/2018 |
| 171801982 | 19/01/2018 | WONO-25 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 07/02/2018 |
| 171801981 | 19/01/2018 | WONO-10 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 21/02/2018 |
| 171801987 | 19/01/2018 | WONO-73 | | CP00003 | P.VENKUREDDY | PASSED | EFT Processed | 06/02/2018 |
| 171802575 | 15/03/2018 | 148 | 26/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 171802592 | 15/03/2018 | 147 | 26/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 181900158 | 15/03/2018 | 149 | 06/04/2018 | BP00386 | PACIFIC ROAD CARRIERS | PENDING | Certified OK | |
| 171802591 | 27/02/2018 | 141 | 26/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 171802572 | 27/02/2018 | 142 | 26/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 171802579 | 27/02/2018 | 138 | 26/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 181900159 | 27/02/2018 | 140 | 06/04/2018 | BP00386 | PACIFIC ROAD CARRIERS | PENDING | Certified OK | |
| 171802595 | 27/02/2018 | 139 | 28/03/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 20/04/2018 |
| 171802264 | 26/12/2017 | 128 | 12/01/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171802259 | 26/12/2017 | 126 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171802263 | 26/12/2017 | 127 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171802262 | 10/11/2017 | 105 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171802258 | 10/11/2017 | 104 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171802261 | 27/10/2017 | 93 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171802257 | 27/10/2017 | 92 | 20/02/2018 | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 12/03/2018 |
| 171801867 | 19/09/2017 | 74 | | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 30/01/2018 |
| 171801869 | 19/09/2017 | 76 | | BP00386 | PACIFIC ROAD CARRIERS | PASSED | EFT Processed | 29/01/2018 |
| 111200302 | 15/09/2011 | 173 | | BP00218 | PACIFIC TECHNOLOGY | PENDING | Certified OK | |
| 171800318 | 23/02/2018 | 54,95,140,60 | 23/02/2018 | BP00364 | PAGARIA ADVISORY PRIVATE LIMITED | PASSED | EFT Processed | 21/03/2018 |
| 171800576 | 20/12/2017 | 007 | | BP00557 | PAPPU CAR AC REPARING AND ELECTRICIAN ETC. | PENDING | Verified not OK | |
| 171800341 | 23/11/2017 | PIE-222 | 30/11/2017 | BP00368 | PARAGON INSTRUMENTATION ENGINEERS PVT,LTD. | PASSED | EFT Processed | 17/04/2018 |
| 171800355 | 17/11/2017 | pie18-210 | 24/11/2017 | BP00368 | PARAGON INSTRUMENTATION ENGINEERS PVT,LTD. | PASSED | EFT Processed | 23/03/2018 |
| 181900011 | 29/03/2018 | 82 | 04/04/2018 | BP00347 | PARAMOUNT ENTERPRISES | PASSED | EFT Processed | 17/04/2018 |
| 181900052 | 04/04/2018 | PE/GINV/2018/ | 04/04/2018 | EP00004 | PARAS ELECTRONICS | PASSED | EFT Processed | 24/04/2018 |
| 171800291 | 12/08/2017 | PE/INV/GST/20 | | EP00004 | PARAS ELECTRONICS | PENDING | Certified not OK | |
| 181900175 | 21/04/2018 | 15th RA BILL | 25/04/2018 | BP00387 | PARAS NIAP JV | PENDING | Certified OK | |
| 181900023 | 03/04/2018 | 14TH RA BILL | 03/04/2018 | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 04/04/2018 |
| 171802685 | 29/03/2018 | R.A.BILL-15 | 31/12/1899 | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 23/04/2018 |
| 171802197 | 20/02/2018 | 13TH RA BILL | 20/02/2018 | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 20/02/2018 |
| 171802122 | 07/02/2018 | R.A-14 GOA | 07/02/2018 | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 16/02/2018 |
| 171802123 | 07/02/2018 | R.A-14 KARNA | 07/02/2018 | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 16/02/2018 |
| 171802060 | 29/01/2018 | R.A.BILL-13 | | BP00387 | PARAS NIAP JV | PASSED | EFT Processed | 09/02/2018 |
| 181900019 | 17/11/2017 | 112 | 23/03/2018 | BP00545 | PARAS SALES CORPORATION | PASSED | EFT Processed | 25/04/2018 |
| 171800333 | 12/12/2017 | 2017-18/529 | 12/12/2017 | BP00372 | PARASNATH ENTERPRISES | PASSED | EFT Processed | 21/03/2018 |
| 171802636 | 27/03/2018 | RA-I | 28/03/2018 | BP00456 | PARTRONICS EBOARD PVT LTD | PASSED | EFT Processed | 31/03/2018 |
| 131400286 | 10/08/2013 | PEBPL/KRCL/ML | | PP00076 | PARTRONICS, | PENDING | Verified not OK | |
| 171800128 | 19/03/2018 | S0000606 | 19/03/2018 | BP00346 | PATEL STATIONERY AND XEROX | PASSED | EFT Processed | 30/03/2018 |
| 171800099 | 18/07/2017 | null | | BP00346 | PATEL STATIONERY AND XEROX | PASSED | EFT Processed | 20/02/2018 |
| 181900006 | 19/04/2018 | | | BP00552 | PAWAN CONSTRUCTION CO. | PASSED | EFT Processed | 23/04/2018 |
| 181900004 | 19/04/2018 | | | BP00552 | PAWAN CONSTRUCTION CO. | PASSED | EFT Processed | 23/04/2018 |
| 181900005 | 19/04/2018 | | | BP00552 | PAWAN CONSTRUCTION CO. | PASSED | EFT Processed | 23/04/2018 |
| 171802687 | 30/03/2018 | I RA BILL | 30/03/2018 | BP00552 | PAWAN CONSTRUCTION CO. | PASSED | EFT Processed | 23/04/2018 |
| 171800803 | 29/03/2018 | 042 | 29/03/2018 | BP00312 | PERFECT MOTORS | PASSED | EFT Processed | 30/03/2018 |
| 171800771 | 26/03/2018 | 035 | 26/03/2018 | BP00312 | PERFECT MOTORS | PASSED | EFT Processed | 27/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 171800453 | 03/10/2017 | TG/181729 | | BP00001 | PERFECT OFFICE SYSTEMS PVT.LTD. | PASSED | EFT Processed | 30/01/2018 |
| 171800452 | 03/08/2017 | TG/181269 | | BP00001 | PERFECT OFFICE SYSTEMS PVT.LTD. | PASSED | EFT Processed | 30/01/2018 |
| 171802660 | 26/03/2018 | 11 | 26/03/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 20/04/2018 |
| 181900109 | 26/03/2018 | 11 | 26/03/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/04/2018 |
| 171802365 | 27/02/2018 | 10 | 27/02/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 20/03/2018 |
| 171802659 | 26/02/2018 | 10 | 26/02/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/04/2018 |
| 171802147 | 25/01/2018 | 7,8,9 | 25/01/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/02/2018 |
| 171802148 | 24/01/2018 | 7,8,9 | 24/01/2018 | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/02/2018 |
| 171801868 | 29/11/2017 | 1,2,3,4,5,6 | | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/02/2018 |
| 171801866 | 28/11/2017 | 1,2,3,4,5,6 | | BP00405 | PEST O STOP PEST CONTROL SERVICES PVT.LTD | PASSED | EFT Processed | 23/02/2018 |
| 171800818 | 16/03/2018 | PCRA/17- | 31/03/2018 | BP00504 | PETROLEUM CONSERVATION RESEARCH | PASSED | EFT Processed | 11/04/2018 |
| 181900006 | 09/03/2018 | PCRA 00371 | 28/03/2018 | BP00504 | PETROLEUM CONSERVATION RESEARCH | PASSED | EFT Processed | 12/04/2018 |
| 171800794 | 09/03/2018 | PCRA 367 &371 | 28/03/2018 | BP00504 | PETROLEUM CONSERVATION RESEARCH | PASSED | EFT Processed | 12/04/2018 |
| 171800677 | 17/02/2018 | 3355 | | BP00555 | PHOENIX ENTERPRISES | PASSED | EFT Processed | 28/02/2018 |
| 171800676 | 10/02/2018 | 3349 | | BP00555 | PHOENIX ENTERPRISES | PASSED | EFT Processed | 28/02/2018 |
| 171800207 | 08/03/2018 | | | BP00567 | PHOOLTAS TRANSRAIL LIMITED | PASSED | EFT Processed | 20/03/2018 |
| 171800119 | 25/02/2018 | 1535 | 27/02/2018 | BP00570 | PITNEY BOWES INDIA PVT LTD | PASSED | EFT Processed | 15/03/2018 |
| 171802443 | 12/03/2018 | RA-01&Final | 12/03/2018 | PP00060 | PLANTS & GARDENS | PASSED | EFT Processed | 28/03/2018 |
| 141500698 | 09/01/2015 | -- | | PP00075 | PLANTS & GARDENS | PENDING | Registered | |
| 171800687 | 30/12/2017 | 305 | | MP00001 | PLASSER (INDIA) PVT LTD | PASSED | EFT Processed | 12/03/2018 |
| 171800686 | 30/12/2017 | 306 | | MP00001 | PLASSER (INDIA) PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171800684 | 25/11/2017 | 188 | | MP00001 | PLASSER (INDIA) PVT LTD | PASSED | EFT Processed | 12/03/2018 |
| 171800685 | 25/11/2017 | 187 | | MP00001 | PLASSER (INDIA) PVT LTD | PASSED | EFT Processed | 12/03/2018 |
| 171800683 | 25/11/2017 | 189 | | MP00001 | PLASSER (INDIA) PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171802521 | 22/01/2018 | 30028517 | 22/03/2018 | TP00012 | PLUS BUSINESS MACHINES LIMITED | PASSED | EFT Processed | 20/04/2018 |
| 171802520 | 22/01/2018 | 30028516 | 22/03/2018 | TP00012 | PLUS BUSINESS MACHINES LIMITED | PASSED | EFT Processed | 28/03/2018 |
| 171802311 | 22/02/2018 | S-369 | 26/02/2018 | BP00425 | POWERCRAFT ELECTRONICS PVT. LTD | PASSED | Cheque Printed | 23/04/2018 |
| 171802310 | 29/12/2015 | 761&437 | 15/04/2016 | BP00425 | POWERCRAFT ELECTRONICS PVT. LTD | PASSED | Cheque Printed | 23/04/2018 |
| 171802500 | 19/03/2018 | RA-4 & FINAL | 31/12/1899 | BP00515 | PRAGATI CONSTRUCTIONS | PENDING | Certified OK | |
| 181900051 | 31/03/2018 | 13 | 04/04/2018 | BP00446 | PRAKASH B | PASSED | EFT Processed | 12/04/2018 |
| 171802315 | 28/02/2018 | 12 | 07/03/2018 | BP00446 | PRAKASH B | PASSED | EFT Processed | 14/03/2018 |
| 171802139 | 31/01/2018 | 11 | 05/02/2018 | BP00446 | PRAKASH B | PASSED | EFT Processed | 16/02/2018 |
| 181900045 | 30/03/2018 | 001 | 13/04/2018 | BP00486 | PRAKRITI PRAKALP | PENDING | Certified OK | |
| 181900020 | 10/03/2018 | PIC-234 | 26/03/2018 | BP00430 | PRANAV INDUSTRIAL CORPORATION THANE | PASSED | EFT Processed | 25/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171800205 | 07/03/2018 | | | BP00551 | PRASHANT GOVIND SAWANT | PASSED | EFT Processed | 09/03/2018 |
| 171800116 | 26/12/2017 | PE/2017/0787 | 01/01/2018 | PP00107 | PRATIBHA ELECTRONICS PVT. LTD, THANE | PASSED | EFT Processed | 23/02/2018 |
| 171800100 | 06/12/2017 | PE/2017/0715 | | PP00049 | PRATIBHA ELECTRONICS PVT. LTD. | PASSED | EFT Processed | 23/02/2018 |
| 171800069 | 03/08/2017 | PE/2017/0435 | | PP00049 | PRATIBHA ELECTRONICS PVT. LTD. | PASSED | EFT Processed | 16/03/2018 |
| 171800720 | 09/02/2018 | PIA/AMC- | 09/02/2018 | MP00016 | PREMIER INDIA AGENCIES | PASSED | EFT Processed | 16/03/2018 |
| 171800342 | 27/03/2017 | 046/2016-17 | 28/02/2018 | BP00367 | PREMIER SALES AGENCIES | PASSED | EFT Processed | 12/04/2018 |
| 171800343 | 27/03/2017 | 047/2016-17 | 28/02/2018 | BP00367 | PREMIER SALES AGENCIES | PASSED | EFT Processed | 12/04/2018 |
| 171800709 | 27/02/2018 | 378612170165 | 27/02/2018 | BP00404 | PSN AUTOMOTIVE MARKETING P LTD | PASSED | EFT Processed | 08/03/2018 |
| 171800260 | 08/02/2018 | KOP-DI52849 | 31/12/1899 | HD00012 | PUDHARI PUBLICATION PVT LTD | PASSED | Cheque Printed | 28/03/2018 |
| 171800192 | 27/10/2017 | kop/DI31149 | 31/12/1899 | HD00012 | PUDHARI PUBLICATION PVT LTD | PASSED | Cheque Printed | 28/03/2018 |
| 181900059 | 28/10/2017 | 173 | 24/04/2018 | BP00081 | Paragon Instrumentation Engineers Pvt.Lt | PENDING | Registered | |
| 181900008 | 16/03/2018 | 0837 | 04/04/2018 | BP00195 | Paramount wires & cable Ltd. | PENDING | Certified not OK | |
| 131400342 | 11/09/2013 | Illrd & final | | PP00081 | Pest control (India)pvt ltd | PENDING | Registered | |
| 171802470 | 21/03/2018 | KRCL/3rd RA | 22/03/2018 | EP00011 | Power Technics Infosolutions Pvt. Ltd | PASSED | EFT Processed | 23/04/2018 |
| 171801725 | 14/12/2017 | KRCL/2nd RA | | EP00011 | Power Technics Infosolutions Pvt. Ltd | PASSED | EFT Processed | 12/02/2018 |
| 141500775 | 02/02/2015 | 383/14-15 | | MP00014 | Purvatron Industries | PENDING | Certified not OK | |
| 171800611 | 06/01/2018 | 1341 & 1342 | | BR00511 | R D ELECTRICAL WORKS MARGAO | PASSED | EFT Processed | 29/01/2018 |
| 171800792 | 28/03/2018 | 1st RA | 31/12/1899 | BR00323 | R K DIGITAL CABLE SERVICE PVT LTD. | PASSED | EFT Processed | 29/03/2018 |
| 171800375 | 05/01/2018 | 3414 | 12/02/2018 | BR00519 | R K ENGINEERING CORPORATION | PASSED | EFT Processed | 18/04/2018 |
| 171800330 | 18/01/2018 | RNEE/55 | 18/01/2018 | BR00509 | R N ENGINEERING ENTERPRISE | PASSED | EFT Processed | 20/03/2018 |
| 121300137 | 29/08/2012 | 784 | | | R.Chandra SSE/P/BTJL | PENDING | Registered | |
| 141500705 | 04/08/2014 | WONO99V | | CR00006 | R.P.Shiva | PENDING | Registered | |
| 141500336 | 31/05/2014 | wo.no.77 | | CR00006 | R.P.Shiva | PENDING | Certified OK | |
| 141500344 | 31/05/2014 | WO.NO.76 | | CR00006 | R.P.Shiva | PENDING | Registered | |
| 171802047 | 01/12/2017 | R.A.BILL-10 | | CR00004 | R.S.KINI | PASSED | EFT Processed | 15/02/2018 |
| 171802136 | 09/02/2018 | R.A.BILL-2 | 31/12/1899 | BR00501 | RAIL TECH INFRAVENTURE PVT LTD | PASSED | EFT Processed | 20/02/2018 |
| 171802135 | 09/02/2018 | R.A.BILL-1 | 31/12/1899 | BR00501 | RAIL TECH INFRAVENTURE PVT LTD | PASSED | EFT Processed | 20/02/2018 |
| 171801971 | 01/01/2018 | 1751010651 | | IR00001 | RAILTEL CORPORATION OF INDIA LTD | PASSED | EFT Processed | 08/03/2018 |
| 171801970 | 01/10/2017 | 175101178 | | IR00001 | RAILTEL CORPORATION OF INDIA LTD | PASSED | EFT Processed | 08/03/2018 |
| 171801969 | 01/07/2017 | 175100671 | | IR00001 | RAILTEL CORPORATION OF INDIA LTD | PASSED | EFT Processed | 08/03/2018 |
| 161700464 | 29/11/2016 | 78 | | BR00414 | RAJ TOOLS | PENDING | Certified OK | |
| 171800325 | 27/07/2017 | I RA AND FINAL | | CR00043 | RAJASTHAN MINING & ENGINEERING PVT.LTD. | PENDING | Registered | |
| 171802267 | 07/02/2018 | 01 | 20/02/2018 | BR00332 | RAJESHWAR NAIK | PASSED | EFT Processed | 22/03/2018 |
| 111200735 | 19/08/2011 | RA6 | | CR00036 | RAMDEV ENGINEERING | PENDING | Certified not OK | |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------------|------------------|-----------------------------------|--------------------|
| 171800409 | 23/02/2018 | RAC78B | 21/03/2018 | BR00529 | RAMESH AGRO CHEMICAL CORPORATION | PENDING | Certified OK | |
| 171800408 | 23/02/2018 | RAC78A | 21/03/2018 | BR00529 | RAMESH AGRO CHEMICAL CORPORATION | PENDING | Certified OK | |
| 171802444 | 14/03/2018 | RA-01&Final | 14/03/2018 | BR00497 | RAMESH M SABHAHIT | PASSED | EFT Processed | 27/03/2018 |
| 181900016 | 15/03/2018 | 345 | 04/04/2018 | BR00288 | RAMESWAR BATTERY KANKAVLI | PASSED | EFT Processed | 06/04/2018 |
| 171800217 | 29/03/2018 | | | BR00539 | RANGIRAMANI INFRA PRIVATE LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 181900071 | 05/04/2018 | Ra-VII | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 10/04/2018 |
| 181900072 | 05/04/2018 | RA-VIII | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 10/04/2018 |
| 181900070 | 04/04/2018 | RA-VI | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 181900066 | 04/04/2018 | RA-I | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 181900063 | 04/04/2018 | RA-1 | 04/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 181900069 | 04/04/2018 | RA-V | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 181900068 | 04/04/2018 | RA-IV | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 181900067 | 04/04/2018 | RA-III | 05/04/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802661 | 29/03/2018 | RA-I | 30/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802664 | 29/03/2018 | RA-iv | 29/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802662 | 29/03/2018 | RA-II | 30/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802665 | 29/03/2018 | RA-V | 29/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802666 | 29/03/2018 | RA-VI | 29/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802663 | 29/03/2018 | RA-III | 29/03/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 09/04/2018 |
| 171802115 | 03/02/2018 | final | 08/02/2018 | PR00036 | RASHMI ELECTRICAL ENGINEERING | PASSED | EFT Processed | 28/02/2018 |
| 171800209 | 30/05/2015 | 05M0060 | | HR00002 | RATAN BATRA PVT.LTD. | PENDING | Certified OK | |
| 171800208 | 30/05/2015 | 05M0087 | | HR00002 | RATAN BATRA PVT.LTD. | PENDING | Certified OK | |
| 171802517 | 13/03/2018 | II AND FINAL | 13/03/2018 | CM00086 | RATNA CONSTRUCTION | PASSED | EFT Processed | 27/03/2018 |
| 171802370 | 10/03/2018 | II & FINAL | 10/03/2018 | CM00086 | RATNA CONSTRUCTION | PASSED | EFT Processed | 16/03/2018 |
| 171800199 | 07/02/2018 | | | CM00086 | RATNA CONSTRUCTION | PASSED | EFT Processed | 08/02/2018 |
| 171800198 | 07/02/2018 | | | CM00086 | RATNA CONSTRUCTION | PASSED | EFT Processed | 08/02/2018 |
| 171802108 | 06/02/2018 | I RA BILL | 07/02/2018 | CM00086 | RATNA CONSTRUCTION | PASSED | EFT Processed | 08/02/2018 |
| 161700139 | 07/03/2017 | | | CM00086 | RATNA CONSTRUCTION | PENDING | Certified OK | |
| 161700138 | 07/03/2017 | | | CM00086 | RATNA CONSTRUCTION | PENDING | Certified OK | |
| 151600268 | 11/05/2015 | FINAL | | CM00086 | RATNA CONSTRUCTION | PENDING | Registered | |
| 121300579 | 02/07/2012 | 3rd ra | | CM00086 | RATNA CONSTRUCTION | PENDING | Certified OK | |
| 181900129 | 26/02/2018 | 2 | 26/02/2018 | PR00084 | RAVI PRAKASH | PASSED | EFT Processed | 24/04/2018 |
| 171802252 | 26/02/2018 | 4 | 26/02/2018 | PR00084 | RAVI PRAKASH | PENDING | Certified not OK | |
| 181900132 | 26/02/2018 | 3 | 26/02/2018 | PR00084 | RAVI PRAKASH | PASSED | EFT Processed | 24/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 181900128 | 26/02/2018 | 1 | 26/02/2018 | PR00084 | RAVI PRAKASH | PASSED | EFT Processed | 24/04/2018 |
| 171802250 | 26/02/2018 | 2 | 26/02/2018 | PR00084 | RAVI PRAKASH | PENDING | Certified not OK | |
| 171802251 | 26/02/2018 | 3 | 26/02/2018 | PR00084 | RAVI PRAKASH | PENDING | Certified not OK | |
| 171802249 | 26/02/2018 | 1 | 26/02/2018 | PR00084 | RAVI PRAKASH | PENDING | Certified not OK | |
| 181900133 | 31/12/2017 | 4 | 08/02/2018 | PR00084 | RAVI PRAKASH | PASSED | EFT Processed | 24/04/2018 |
| 171800079 | 22/05/2017 | RE/88/17 | | BR00416 | RAVINDRA ENTERPRISES | PENDING | Registered | |
| 181900025 | 28/03/2018 | GST117 | 02/04/2018 | BR00325 | RAYS ELECTRONICS | PASSED | EFT Processed | 24/04/2018 |
| 181900021 | 17/03/2018 | GST107/17-18 | 19/03/2018 | BR00325 | RAYS ELECTRONICS | PASSED | EFT Processed | 24/04/2018 |
| 171800367 | 26/02/2018 | GST102 17-18 | 05/03/2018 | BR00325 | RAYS ELECTRONICS | PASSED | EFT Processed | 17/04/2018 |
| 171800630 | 08/01/2018 | GST-82/17-18 | | ER00007 | RAYS ELECTRONICS | PASSED | EFT Processed | 05/02/2018 |
| 171800192 | 14/08/2017 | 42,44/17-18 | | BR00325 | RAYS ELECTRONICS | PENDING | Certified OK | |
| 131400033 | 02/04/2013 | 088 | | MR00010 | RCWA/VEN | PENDING | Certified OK | |
| 171800806 | 28/03/2018 | RTC/17-18/623 | 29/03/2018 | BR00331 | REAL TIME COMPUTERS | PASSED | EFT Processed | 06/04/2018 |
| 171802192 | 17/02/2018 | I AND FINAL | 17/02/2018 | BR00258 | REEM CONSTRUCTION CO. | PASSED | EFT Processed | 26/02/2018 |
| 181900144 | 02/02/2018 | AMC 105 | 02/02/2018 | BR00368 | RELYON SOLAR PVT LTD | PENDING | Certified OK | |
| 141500561 | 20/10/2014 | - | | | REN/KRCL/KAWR | PENDING | Verified not OK | |
| 171800732 | 09/03/2018 | 0119 | 09/03/2018 | BR00423 | RIGHT CLICK SYSTEMS | PASSED | EFT Processed | 15/03/2018 |
| 131400023 | 23/10/2013 | | | | RSWM LTD, BILWARA TOWERS, NOIDA, NCR DELHI | PENDING | Verified not OK | |
| 171800199 | 15/09/2017 | RU/65/17-18 | | BR00104 | Rail Udyog | PASSED | EFT Processed | 23/02/2018 |
| 171802419 | 23/02/2018 | 175102381,82 | 02/03/2018 | TR00012 | RailTel Corporation of India Ltd | PENDING | Certified OK | |
| 171802363 | 02/01/2018 | 175101782 | 23/02/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 23/03/2018 |
| 171802364 | 02/01/2018 | 175101772 | 23/02/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 23/03/2018 |
| 171802362 | 02/01/2018 | 175101758 | 12/02/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 23/03/2018 |
| 171802487 | 01/01/2018 | 175101724 | 15/03/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 27/03/2018 |
| 171802491 | 01/01/2018 | 175101727 | 15/03/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 27/03/2018 |
| 171802489 | 01/01/2018 | 175101728 | 15/03/2018 | TR00012 | RailTel Corporation of India Ltd | PASSED | EFT Processed | 27/03/2018 |
| 161701789 | 13/10/2016 | 16-17/71 | | TR00012 | RailTel Corporation of India Ltd | PENDING | Registered | |
| 171800298 | 02/01/2018 | KRCLSS29 | | BS01100 | S AND S ENGINEERS MUMBAI | PASSED | EFT Processed | 12/02/2018 |
| 171800299 | 04/10/2017 | sskrcl17 | | BS01100 | S AND S ENGINEERS MUMBAI | PASSED | EFT Processed | 19/02/2018 |
| 171800296 | 03/08/2017 | SSKRCL 17 05 | | BS01100 | S AND S ENGINEERS MUMBAI | PASSED | EFT Processed | 16/02/2018 |
| 171800297 | 30/06/2017 | sskrcl17 03 | | BS01100 | S AND S ENGINEERS MUMBAI | PASSED | EFT Processed | 16/02/2018 |
| 141500892 | 24/02/2015 | 1st & final | | CS00063 | S B ENTERPRISES | PENDING | Registered | |
| 171800802 | 17/03/2018 | 17-18/SKEE/38 | 28/03/2018 | BS01374 | S K ELECTRONICS AND ELECTRICAL GOA | PASSED | EFT Processed | 04/04/2018 |
| 171800763 | 07/03/2018 | 17-18/SKEE/37 | 15/03/2018 | BS01374 | S K ELECTRONICS AND ELECTRICAL GOA | PASSED | EFT Processed | 26/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|------------------------------------|------------------|-----------------------------------|--------------------|
| 171800764 | 07/03/2018 | 17-18/SKEE/36 | 15/03/2018 | BS01374 | S K ELECTRONICS AND ELECTRICAL GOA | PASSED | EFT Processed | 26/03/2018 |
| 171800636 | 14/01/2018 | 17- | | BS01374 | S K ELECTRONICS AND ELECTRICAL GOA | PASSED | EFT Processed | 07/02/2018 |
| 171800129 | 26/03/2018 | 1145 | 26/03/2018 | BS01328 | S K ENTERPRISES | PASSED | EFT Processed | 23/04/2018 |
| 171800122 | 01/03/2018 | 1133 | 05/03/2018 | BS01328 | S K ENTERPRISES | PASSED | EFT Processed | 19/03/2018 |
| 171800127 | 01/03/2018 | 1141 | 07/03/2018 | BS01328 | S K ENTERPRISES | PASSED | EFT Processed | 30/03/2018 |
| 171800194 | 27/10/2017 | 1111 | | BS01328 | S K ENTERPRISES | PASSED | EFT Processed | 29/01/2018 |
| 171800071 | 06/10/2017 | 1644 | | BS01328 | S K ENTERPRISES | PASSED | Cheque Printed | 14/03/2018 |
| 171800013 | 26/04/2017 | 6091 | | BS01328 | S K ENTERPRISES | PASSED | EFT Processed | 12/02/2018 |
| 171800740 | 03/02/2018 | 65 | 14/03/2018 | BS01325 | S S ENGINEERING MADGAON | PASSED | EFT Processed | 20/03/2018 |
| 171800193 | 21/07/2017 | T/9248/KRC | | BS01345 | S. INTERNATIONALS | PENDING | Certified OK | |
| 171802581 | 13/03/2018 | 5 RA BILL | 13/03/2018 | BS00045 | S.B.Corporation | PASSED | EFT Processed | 29/03/2018 |
| 131400521 | 02/12/2013 | 4th ra | | BS00045 | S.B.Corporation | PENDING | Certified OK | |
| 131400520 | 29/11/2013 | 3rd ra | | BS00045 | S.B.Corporation | PENDING | Certified OK | |
| 111200210 | 13/12/2011 | 164,165,171,17 | | BS00028 | S.B.Enterprises | PENDING | Registered | |
| 111200161 | 16/11/2011 | 5378 | | BS00028 | S.B.Enterprises | PENDING | Registered | |
| 141500786 | 15/01/2015 | 27 | | | S.B.SHINDE | PENDING | Registered | |
| 171800800 | 27/03/2018 | I AND FINAL | 27/03/2018 | BS01660 | S.J.PATIL | PASSED | EFT Processed | 30/03/2018 |
| 171800737 | 09/03/2018 | RA-01&Final QN | 09/03/2018 | BS01567 | S.N KANCHAN ENERPRISES | PASSED | EFT Processed | 14/03/2018 |
| 171800724 | 07/03/2018 | RA-01&Final QN | 07/03/2018 | BS01567 | S.N KANCHAN ENERPRISES | PASSED | EFT Processed | 12/03/2018 |
| 101100303 | 28/02/2011 | nil | | | S.P.DUDHE | PENDING | Certified not OK | |
| 171800766 | 30/09/2017 | 866001217001 | 22/03/2018 | MS00052 | S.S.Mirje & Co. | PASSED | EFT Processed | 30/03/2018 |
| 171800182 | 19/09/2017 | 3002 | | BS00435 | S.U.Power Controls & services. | PENDING | Certified OK | |
| 121300122 | 14/06/2012 | 294 | | BS00613 | SAHARA ENGINEERS & CONSULTANTS | PENDING | Certified OK | |
| 181900004 | 15/03/2018 | 354 | 15/03/2018 | BS01386 | SAHARA STATIONARY MART | PASSED | EFT Processed | 10/04/2018 |
| 181900004 | 15/03/2018 | 354 | 15/03/2018 | BS01386 | SAHARA STATIONARY MART | PASSED | EFT Processed | 17/04/2018 |
| 171800118 | 24/01/2018 | 67,186 | 25/01/2018 | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 19/03/2018 |
| 171800093 | 30/11/2017 | 64 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 25/01/2018 |
| 171800090 | 30/11/2017 | 65 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 25/01/2018 |
| 171800092 | 30/11/2017 | 69 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 25/01/2018 |
| 171800074 | 06/10/2017 | 265 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 14/03/2018 |
| 171800073 | 14/09/2017 | 264 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 14/03/2018 |
| 171800063 | 14/09/2017 | 180 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 20/02/2018 |
| 171800062 | 14/09/2017 | 181 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 20/02/2018 |
| 171800072 | 01/09/2017 | 179 | | BS01386 | SAHARA STATIONARY MART | PASSED | Cheque Printed | 14/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-----------------------------|------------------|-----------------------------------|--------------------|
| 181900004 | 02/04/2018 | 26770 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 17/04/2018 |
| 181900004 | 02/04/2018 | 26770 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 181900003 | 02/04/2018 | 26771 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 17/04/2018 |
| 181900005 | 02/04/2018 | 26718 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 23/04/2018 |
| 181900003 | 02/04/2018 | 26771 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 181900005 | 02/04/2018 | 26718 | 03/04/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 171800273 | 14/03/2018 | 26639 | 15/03/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 171800280 | 14/03/2018 | 26719 | 15/03/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 171800274 | 14/03/2018 | 26667 | 15/03/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 10/04/2018 |
| 171800266 | 23/02/2018 | 26644 | 27/02/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 16/03/2018 |
| 171800267 | 23/02/2018 | 26646 | 27/02/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 16/03/2018 |
| 171800268 | 23/02/2018 | 26645 | 27/02/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 16/03/2018 |
| 171800253 | 01/02/2018 | 26564 | 09/02/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 12/03/2018 |
| 171800252 | 01/02/2018 | 26565 | 09/02/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 12/03/2018 |
| 171800237 | 10/01/2018 | 26499 | 29/01/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800233 | 10/01/2018 | 26500 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800238 | 10/01/2018 | 26497 | 29/01/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800232 | 10/01/2018 | 26496 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800231 | 19/12/2017 | 26401 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800217 | 04/12/2017 | 26335 | | HS00001 | SAI ADVERTISERS | PENDING | Certified OK | |
| 171800213 | 04/12/2017 | 26336 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 25/01/2018 |
| 171800218 | 30/11/2017 | 26316 26316A | 09/01/2018 | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 27/02/2018 |
| 171800065 | 24/09/2017 | 0761 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 02/02/2018 |
| 171800096 | 21/08/2017 | NWS 25954 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 25/01/2018 |
| 171800095 | 21/08/2017 | 25958 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 25/01/2018 |
| 171800106 | 21/08/2017 | NWS 25968 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 06/02/2018 |
| 171800098 | 16/08/2017 | 25936 | | HS00001 | SAI ADVERTISERS | PASSED | EFT Processed | 25/01/2018 |
| 171800070 | 14/08/2017 | 0743 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 14/03/2018 |
| 171800074 | 30/06/2017 | 25824 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 14/03/2018 |
| 171800067 | 20/06/2017 | NWS25769 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 16/03/2018 |
| 171800055 | 26/05/2017 | NWS 25706 | | HS00001 | SAI ADVERTISERS | PASSED | Cheque Printed | 29/01/2018 |
| 161700178 | 24/11/2016 | 25207 | | HS00001 | SAI ADVERTISERS | PENDING | Certified not OK | |
| 151600100 | 09/09/2015 | 23708 | | HS00001 | SAI ADVERTISERS | PENDING | Registered | |
| 131400070 | 06/06/2013 | 22053 | | HS00001 | SAI ADVERTISERS | PENDING | Registered | |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 181900014 | 26/03/2018 | RA-01 | 26/03/2018 | CS00031 | SAI ENGINEERS AND CONTRACTORS | PASSED | EFT Processed | 06/04/2018 |
| 171802463 | 15/03/2018 | RA-02 | 15/03/2018 | CS00031 | SAI ENGINEERS AND CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802316 | 26/02/2018 | RA-01 | 26/02/2018 | CS00031 | SAI ENGINEERS AND CONTRACTORS | PASSED | EFT Processed | 14/03/2018 |
| 171802117 | 01/02/2018 | RA-04 | 01/02/2018 | CS00031 | SAI ENGINEERS AND CONTRACTORS | PASSED | EFT Processed | 14/02/2018 |
| 171802072 | 30/01/2018 | RA-01 | | CS00031 | SAI ENGINEERS AND CONTRACTORS | PASSED | EFT Processed | 07/02/2018 |
| 111200734 | 19/08/2011 | RA NO.1 | | CS00031 | SAI ENGINEERS AND CONTRACTORS | PENDING | Certified not OK | |
| 101100494 | 09/07/2010 | wono25 | | CS00031 | SAI ENGINEERS AND CONTRACTORS | PENDING | Certified not OK | |
| 131400141 | 21/05/2013 | 210513 | | BS00751 | SAI KRUPA | PENDING | Certified OK | |
| 131400140 | 21/05/2013 | NIL | | BS00751 | SAI KRUPA | PENDING | Registered | |
| 171800774 | 26/03/2018 | sk/kr/18 | 31/12/1899 | BS00971 | SAI KRUPA WORKS | PASSED | EFT Processed | 28/03/2018 |
| 171800796 | 16/03/2018 | RA-01&Final QN | 16/03/2018 | BS00971 | SAI KRUPA WORKS | PASSED | EFT Processed | 29/03/2018 |
| 171800797 | 13/03/2018 | RA-01&Final QN | 13/03/2018 | BS00971 | SAI KRUPA WORKS | PASSED | EFT Processed | 29/03/2018 |
| 181900047 | 28/02/2018 | 178 | 24/03/2018 | BS01681 | SAI SAGAR POWER LAUNDRY | PASSED | EFT Processed | 24/04/2018 |
| 181900046 | 31/01/2018 | 177 | 24/03/2018 | BS01681 | SAI SAGAR POWER LAUNDRY | PASSED | EFT Processed | 24/04/2018 |
| 181900045 | 31/12/2017 | 176 | 24/03/2018 | BS01681 | SAI SAGAR POWER LAUNDRY | PASSED | EFT Processed | 24/04/2018 |
| 181900044 | 30/11/2017 | 175 | 24/03/2018 | BS01681 | SAI SAGAR POWER LAUNDRY | PASSED | EFT Processed | 24/04/2018 |
| 171800759 | 11/01/2018 | 013 | 20/03/2018 | BS01662 | SAINATH CONSTRUCTION | PASSED | Cheque Printed | 28/03/2018 |
| 171800383 | 09/02/2018 | 939 | 12/02/2018 | BS00152 | SAM ELECTRICALS | PASSED | EFT Processed | 26/03/2018 |
| 171800384 | 30/01/2018 | 923 | 12/02/2018 | BS00152 | SAM ELECTRICALS | PASSED | EFT Processed | 26/03/2018 |
| 171800810 | 24/03/2018 | TI SEL | 28/03/2018 | BS01684 | SANAYA ENERGY LLP | PASSED | EFT Processed | 11/04/2018 |
| 171800271 | 05/09/2017 | GT0145 | | BS00838 | SANCHAR TELESYSTEMS LIMITED | PENDING | Certified not OK | |
| 171801871 | 26/12/2017 | RA-01 | | BS01006 | SANDEEP S KARLEKAR | PENDING | Certified not OK | |
| 151600074 | 04/04/2015 | 8 | | BS00991 | SANTHOSH DEVADIGA | PENDING | Registered | |
| 171802338 | 07/03/2018 | 013 | 08/03/2018 | BS00827 | SANTHOSH L BANDEKAR | PASSED | EFT Processed | 16/03/2018 |
| 171802337 | 07/03/2018 | 12 | 08/03/2018 | BS00827 | SANTHOSH L BANDEKAR | PASSED | EFT Processed | 16/03/2018 |
| 171801934 | 04/01/2018 | 6/7/8/9/1011 | | BS00827 | SANTHOSH L BANDEKAR | PASSED | EFT Processed | 25/01/2018 |
| 131400619 | 09/01/2014 | first and final | | BS00860 | SAUDHAN S T | PENDING | Registered | |
| 181900011 | 02/04/2018 | R.A.BILL-1 | 02/04/2018 | BS01510 | SEA BIRD UNDER WATER INDIA DIVING SERVICES | PASSED | EFT Processed | 06/04/2018 |
| 171800758 | 15/03/2018 | KR/SB/W/01/18 | 31/12/1899 | BS01510 | SEA BIRD UNDER WATER INDIA DIVING SERVICES | PASSED | EFT Processed | 28/03/2018 |
| 181900009 | 26/03/2018 | 652 to 655 | 26/03/2018 | BS01018 | SEA ROCK ENGINEERING WORKS | PASSED | EFT Processed | 04/04/2018 |
| 171800659 | 30/01/2018 | 544 | | BS01018 | SEA ROCK ENGINEERING WORKS | PASSED | EFT Processed | 27/02/2018 |
| 181900127 | 31/03/2018 | 160 | 10/04/2018 | BS01509 | SEE7LAUNDRY | PASSED | EFT Processed | 23/04/2018 |
| 171802429 | 03/03/2018 | 150 | 19/03/2018 | BS01509 | SEE7LAUNDRY | PASSED | EFT Processed | 22/03/2018 |
| 171802132 | 05/02/2018 | 141 | 10/02/2018 | BS01509 | SEE7LAUNDRY | PASSED | EFT Processed | 23/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 171802131 | 17/01/2018 | 128 | 10/02/2018 | BS01509 | SEE7LAUNDRY | PASSED | EFT Processed | 23/02/2018 |
| 171800723 | 07/03/2018 | RA-01&Final QN | 07/03/2018 | BS01602 | SELSHA ENGINEERING SERVICES | PASSED | EFT Processed | 12/03/2018 |
| 171800601 | 10/01/2018 | RA-01&Final QN | | BS01602 | SELSHA ENGINEERING SERVICES | PASSED | EFT Processed | 16/02/2018 |
| 171800095 | 11/12/2017 | 170760 | | BS01607 | SG DISTRIBUTORS | PASSED | EFT Processed | 25/01/2018 |
| 171800779 | 26/03/2018 | 7491,etc. | 27/03/2018 | | SH. J S THORAT | PASSED | Cheque Printed | 28/03/2018 |
| 171800695 | 15/02/2018 | 386 | | | SH. S D THORAT | PASSED | Cheque Printed | 22/02/2018 |
| 171800369 | 19/02/2018 | 058/SE/17-18 | 23/02/2018 | BS00741 | SHAH ELASTROMER | PASSED | EFT Processed | 23/03/2018 |
| 171800370 | 19/02/2018 | 057/SE/17-18 | 23/02/2018 | BS00741 | SHAH ELASTROMER | PASSED | EFT Processed | 23/03/2018 |
| 171802334 | 08/03/2018 | 002 | 09/03/2018 | BS01593 | SHAIKH ABDUL MUNAF | PASSED | EFT Processed | 26/03/2018 |
| 171802336 | 08/03/2018 | 004 | 09/03/2018 | BS01593 | SHAIKH ABDUL MUNAF | PASSED | EFT Processed | 26/03/2018 |
| 171802335 | 08/03/2018 | 003 | 09/03/2018 | BS01593 | SHAIKH ABDUL MUNAF | PASSED | EFT Processed | 26/03/2018 |
| 161700174 | 28/06/2016 | 7036 | | | SHAILESH D AMBERDEKAR | PENDING | Verified not OK | |
| 151600586 | 13/11/2015 | 1st and final | | BS00887 | SHASHI TEWAR | PENDING | Certified OK | |
| 171800725 | 07/03/2018 | RA-01&Final QN | 07/03/2018 | BS01530 | SHEKAPPA GUDNAL | PASSED | EFT Processed | 12/03/2018 |
| 171800662 | 09/02/2018 | RA-01&Final QN | | BS01530 | SHEKAPPA GUDNAL | PASSED | EFT Processed | 16/02/2018 |
| 181900031 | 23/03/2018 | SC469 | 06/04/2018 | BS00935 | SHETH AND CO. | PENDING | Certified OK | |
| 181900012 | 17/03/2018 | SC447 | 26/03/2018 | BS00935 | SHETH AND CO. | PASSED | EFT Processed | 24/04/2018 |
| 171800291 | 26/12/2017 | SC297 | | BS00935 | SHETH AND CO. | PASSED | EFT Processed | 07/02/2018 |
| 171800287 | 26/12/2017 | SC298 | | BS00935 | SHETH AND CO. | PASSED | EFT Processed | 06/02/2018 |
| 141500491 | 10/06/2014 | 1 | | TS00012 | SHIV SHAKTI ENTERPRISES | PENDING | Verified not OK | |
| 171800652 | 02/02/2018 | FIRST AND | | ES00030 | SHIVAM GENERATORS & ELECTRICALS | PASSED | EFT Processed | 16/03/2018 |
| 171800614 | 03/01/2018 | FIRST AND | | ES00030 | SHIVAM GENERATORS & ELECTRICALS | PASSED | EFT Processed | 16/03/2018 |
| 181900008 | 12/03/2018 | 256,354 | 03/04/2018 | BS01601 | SHIVANAND AUTO CENTER | PASSED | EFT Processed | 05/04/2018 |
| 171800715 | 27/02/2018 | 1 | 27/02/2018 | BS01601 | SHIVANAND AUTO CENTER | PASSED | EFT Processed | 16/03/2018 |
| 141500347 | 31/01/2015 | 6486 | | BS01041 | SHIVGANESH BATTERY AND TYRES | PENDING | Verified not OK | |
| 171800201 | 15/02/2018 | | | | SHREE ARYADURGA ENTERPRISES | PASSED | Cheque Printed | 20/02/2018 |
| 171802094 | 01/02/2018 | R.A.BILL-1 | 31/12/1899 | BS01238 | SHREE ARYADURGA ENTERPRISES | PASSED | EFT Processed | 09/02/2018 |
| 171800741 | 06/03/2018 | 754 | 06/03/2018 | BS01145 | SHREE MAHALDAR TRADERS | PASSED | Cheque Printed | 26/03/2018 |
| 171800808 | 28/03/2018 | 96 | 28/03/2018 | BS01683 | SHREE RAMANATH LIGHT DECORATORS AND | PASSED | EFT Processed | 04/04/2018 |
| 181900010 | 31/03/2018 | 31 | 02/04/2018 | BS01080 | SHREE SAI ENTERPRISES | PASSED | EFT Processed | 04/04/2018 |
| 171800376 | 07/02/2018 | 052 | 12/02/2018 | BS01361 | SHREE SAI ENTERPRISES. | PASSED | EFT Processed | 23/03/2018 |
| 171800276 | 22/12/2017 | 039 | | BS01361 | SHREE SAI ENTERPRISES. | PASSED | EFT Processed | 07/02/2018 |
| 181900157 | 10/04/2018 | I RA BILL | 10/04/2018 | BS01546 | SHREE TISAI CORPORATION | PASSED | EFT Processed | 24/04/2018 |
| 171800757 | 19/02/2018 | 485 | 16/03/2018 | BS01596 | SHRI DURGA ENTERPRISES BHATKAL | PASSED | EFT Processed | 22/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 181900007 | 18/04/2018 | - | 18/04/2018 | BS01692 | SHRI SATISH S BHAT ULGERE ADVOCATE HONAVAR | PASSED | EFT Processed | 19/04/2018 |
| 181900007 | 18/04/2018 | - | 18/04/2018 | BS01692 | SHRI SATISH S BHAT ULGERE ADVOCATE HONAVAR | PASSED | EFT Processed | 23/04/2018 |
| 181900007 | 18/04/2018 | - | 18/04/2018 | BS01692 | SHRI SATISH S BHAT ULGERE ADVOCATE HONAVAR | PASSED | EFT Processed | 10/04/2018 |
| 121300394 | 20/06/2012 | 7TH RA BILL | | CS00023 | SHRI SHRIKRISHNA RAIL ENGINEERS PVT LTD | PENDING | Registered | |
| 171800300 | 01/01/2018 | 0381 | | BS01200 | SHRI VENKATESHWARA ENTERPRISES | PASSED | EFT Processed | 26/02/2018 |
| 181900007 | 29/03/2018 | NIL | 29/03/2018 | | SHRI.U.S.PAWAR | PASSED | Cheque Printed | 03/04/2018 |
| 181900010 | 17/02/2018 | I RA BILL | 17/02/2018 | BS00994 | SHRIKRISHNA AGRO EQUIPMENT PVT.LTD. | PENDING | Registered | |
| 141500314 | 01/08/2014 | nil | | BS00869 | SHRIKRUSHNA CONSTRUCTION | PENDING | Certified not OK | |
| 101100134 | 20/07/2010 | 3319 | | PS00057 | SHUBHASHREE AUTO SPARES | PENDING | Verified not OK | |
| 121300092 | 14/07/2012 | CSS#004121 | | | SI/RPF/KARWAR | PENDING | Registered | |
| 171800272 | 13/12/2017 | SEPL/1831148 | | BS00877 | SIENA ENGINEERING PVT LTD | PASSED | EFT Processed | 13/03/2018 |
| 181900013 | 06/03/2018 | 051/17-18 | 03/04/2018 | BS01115 | SIGDAN | PASSED | EFT Processed | 06/04/2018 |
| 131400352 | 20/09/2013 | IST & FINAL | | BS00796 | SIMONS AND ASSOCIATES | PENDING | Verified not OK | |
| 171800099 | 06/10/2017 | | | | SIMPLEX PREFAB INFRASTRUCTURE (INDIA)PVT.LTD. | PENDING | Certified OK | |
| 171800419 | 08/02/2018 | MUM1718097 | 01/03/2018 | BS01623 | SISL INFOTECH PVT LTD | PASSED | EFT Processed | 18/04/2018 |
| 131400024 | 23/10/2013 | | | | SIYARAMS SILK MILLS LTD. MUMBAI | PENDING | Verified not OK | |
| 171802643 | 29/03/2018 | RA16 | 31/12/1899 | KS00028 | SKILLED CONSTRUCTION COMPANY LIMITED | PASSED | EFT Processed | 05/04/2018 |
| 171802221 | 24/02/2018 | RA15 | 25/02/2018 | KS00028 | SKILLED CONSTRUCTION COMPANY LIMITED | PASSED | EFT Processed | 05/03/2018 |
| 171802142 | 06/02/2018 | RA14 | 09/02/2018 | KS00028 | SKILLED CONSTRUCTION COMPANY LIMITED | PASSED | EFT Processed | 19/02/2018 |
| 171800681 | 25/01/2018 | SFH-17- | | BS01637 | SONY FURNISHING HOUSE | PASSED | EFT Processed | 13/03/2018 |
| 171802464 | 22/02/2018 | 1636 | 21/03/2018 | BS00651 | SOUTH CALCUTTA DIESELS PVT.LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802465 | 19/02/2018 | 1608 | 21/03/2018 | BS00651 | SOUTH CALCUTTA DIESELS PVT.LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802453 | 11/01/2018 | 1238 | 21/03/2018 | BS00651 | SOUTH CALCUTTA DIESELS PVT.LTD | PASSED | EFT Processed | 29/03/2018 |
| 171802255 | 10/01/2018 | 1229 | 19/02/2018 | BS00651 | SOUTH CALCUTTA DIESELS PVT.LTD | PASSED | EFT Processed | 13/03/2018 |
| 181900163 | 07/04/2018 | 01 | 07/04/2018 | BS01335 | SPICK AND SPAN | PENDING | Certified OK | |
| 161700752 | 02/03/2017 | nil | | BS01235 | SR AFA WORKSHOP PODANUR SOUTHERN RAILWAY | PENDING | Certified OK | |
| 141500713 | 10/01/2015 | 1128/2014- | | | SR RME MAO | PENDING | Verified not OK | |
| 141500675 | 23/12/2014 | RBC15B006599 | | | SR RME/MAO | PENDING | Verified not OK | |
| 171800191 | 31/07/2017 | 0146 | | BS00883 | SREE DHANAM AUTOMATION PVT.LTD. | PASSED | EFT Processed | 16/03/2018 |
| 181900009 | 18/04/2018 | 0097 | 19/04/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 09/04/2018 |
| 181900007 | 06/04/2018 | 0038 | 06/04/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 19/04/2018 |
| 181900007 | 06/04/2018 | 0038 | 06/04/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 23/04/2018 |
| 181900007 | 06/04/2018 | 0038 | 06/04/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 10/04/2018 |
| 181900002 | 31/03/2018 | 1843,2037 | 31/03/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 17/04/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|-------------------------------------|------------------|-----------------------------------|--------------------|
| 181900002 | 31/03/2018 | 1843,2037 | 31/03/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 04/04/2018 |
| 181900014 | 30/03/2018 | 2029 | 02/04/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 19/04/2018 |
| 171800373 | 28/02/2018 | 1839 | 15/03/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 23/03/2018 |
| 171800309 | 31/01/2018 | 1627 | 31/01/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 06/03/2018 |
| 171800109 | 31/01/2018 | 1641 | 07/02/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 26/02/2018 |
| 171800111 | 01/01/2018 | 1398 | 07/02/2018 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 26/02/2018 |
| 171800308 | 30/12/2017 | 1393 | 30/12/2017 | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 06/03/2018 |
| 171800284 | 30/11/2017 | 1201 | | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 29/01/2018 |
| 171800285 | 14/11/2017 | 1081 | | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 29/01/2018 |
| 171800094 | 31/07/2017 | 124 | | BS00611 | SRI JAI MEDIA | PASSED | EFT Processed | 08/02/2018 |
| 181900015 | 22/03/2018 | NIL | 26/03/2018 | BS01610 | SRIKAR ORGANICS INDIA LIMITED | PENDING | Certified OK | |
| 171800501 | 01/12/2017 | 266 | | US00008 | SSE PWAY KAWR | PASSED | EFT Processed | 08/03/2018 |
| 181900056 | 24/04/2018 | RA-1&FINAL BIL | 25/04/2018 | BS01065 | STANILY C. FERNANDES | PENDING | Passed | |
| 171802451 | 12/03/2018 | RA-02&FIN | 12/03/2018 | BS01065 | STANILY C. FERNANDES | PASSED | EFT Processed | 22/03/2018 |
| 181900024 | 31/03/2018 | 131 | 06/04/2018 | BS01533 | STAR TRACK FASTENERS PVT. LTD. | PASSED | EFT Processed | 19/04/2018 |
| 181900023 | 31/03/2018 | 130 | 06/04/2018 | BS01533 | STAR TRACK FASTENERS PVT. LTD. | PASSED | EFT Processed | 19/04/2018 |
| 171800304 | 25/01/2018 | STF/101 | 25/01/2018 | BS01533 | STAR TRACK FASTENERS PVT. LTD. | PASSED | EFT Processed | 15/02/2018 |
| 171800303 | 25/01/2018 | STF/102/103 | | BS01533 | STAR TRACK FASTENERS PVT. LTD. | PASSED | EFT Processed | 15/02/2018 |
| 171800382 | 20/11/2017 | 259 | 29/11/2017 | BS01547 | STEAM AIRETRIC CONTROLS | PASSED | Cheque Printed | 26/03/2018 |
| 171800773 | 20/01/2018 | 82 | 20/01/2018 | BS01666 | SUNRISE INFOTECH SOLUTIONS | PASSED | EFT Processed | 12/04/2018 |
| 181900017 | 08/02/2018 | 1055 | 11/04/2018 | BS00608 | SUPERHOUSE LIMITED | PASSED | EFT Processed | 23/04/2018 |
| 181900002 | 08/02/2018 | 1053 | 12/03/2018 | BS00608 | SUPERHOUSE LIMITED | PASSED | EFT Processed | 23/04/2018 |
| 181900018 | 08/02/2018 | 1054 | 11/04/2018 | BS00608 | SUPERHOUSE LIMITED | PASSED | EFT Processed | 23/04/2018 |
| 181900020 | 02/04/2018 | 16 | 03/04/2018 | BS01442 | SURESH | PASSED | EFT Processed | 12/04/2018 |
| 181900019 | 10/03/2018 | 15 | 02/04/2018 | BS01442 | SURESH | PASSED | EFT Processed | 12/04/2018 |
| 171802092 | 04/02/2018 | 14 | | BS01442 | SURESH | PASSED | EFT Processed | 09/02/2018 |
| 171802622 | 27/03/2018 | I RA BILL | 27/03/2018 | BS01544 | SURYAKANT NARAYAN KHETALE | PASSED | EFT Processed | 29/03/2018 |
| 171800197 | 01/02/2018 | | | BS01544 | SURYAKANT NARAYAN KHETALE | PASSED | Cheque Printed | 05/02/2018 |
| 171800805 | 23/03/2018 | SEE/KR/01-18 | 23/03/2018 | BS00909 | SUYOG ELECTRICALS AND ELECTRONICS | PASSED | Cheque Printed | 20/04/2018 |
| 131400025 | 23/10/2013 | | | | SUZUKI TEXTILES LTD. | PENDING | Verified not OK | |
| 171800186 | 22/01/2018 | | | BS00030 | SWAPNA ELECTRONICS | PASSED | EFT Processed | 09/02/2018 |
| 171800128 | 24/06/2017 | 01 | | BS01171 | SWARNAA TECHNO CONSTRUCTION PVT LTD | PENDING | Registered | |
| 181900028 | 04/04/2018 | GST1-2-3 | 31/12/1899 | BS01511 | SWATEE STEELS | PASSED | EFT Processed | 24/04/2018 |
| 171800353 | 26/02/2018 | 568 | 05/03/2018 | BS01590 | SYNERGY AKSHAY URJA SHOP | PASSED | EFT Processed | 23/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171801912 | 01/01/2018 | nil | | BS01590 | SYNERGY AKSHAY URJA SHOP | PASSED | EFT Processed | 25/01/2018 |
| 181900155 | 16/04/2018 | SI-030 | 16/04/2018 | CS00091 | SYSTEMS AIDS | PASSED | EFT Processed | 23/04/2018 |
| 111200190 | 19/12/2011 | KR/CO/DF/VEH | | | Shahzad Shah | PENDING | Verified not OK | |
| 171800396 | 17/03/2018 | 35 | 20/03/2018 | BS00470 | Shital Enterprises | PASSED | EFT Processed | 18/04/2018 |
| 131401175 | 12/09/2013 | 2 | | PS00221 | Shri.K Manoj Kumar, Surathkal | PENDING | Certified not OK | |
| 131401065 | 19/08/2013 | 1 | | PS00221 | Shri.K Manoj Kumar, Surathkal | PENDING | Certified OK | |
| 171800377 | 23/12/2017 | S7669 | 08/03/2018 | BS00253 | Shroff Textiles Ltd; | PASSED | EFT Processed | 26/03/2018 |
| 171800378 | 23/11/2017 | S7670 | 07/03/2018 | BS00253 | Shroff Textiles Ltd; | PASSED | EFT Processed | 26/03/2018 |
| 151600232 | 30/12/2014 | 611,609,610, | | IS00007 | Sify Technologies Limited | PENDING | Certified not OK | |
| 121300716 | 01/08/2012 | 02 | | PS00259 | Smt.Kesar L Kundaikar | PENDING | Certified not OK | |
| 121300715 | 01/07/2012 | 1 | | PS00259 | Smt.Kesar L Kundaikar | PENDING | Certified not OK | |
| 121300816 | 21/08/2012 | 164 | | PS00191 | Sulabh International Social Service Organisation | PENDING | Certified OK | |
| 121300843 | 21/08/2012 | 164 | | PS00191 | Sulabh International Social Service Organisation | PENDING | Certified OK | |
| 181900027 | 23/03/2018 | C0009 | 18/04/2018 | BS00325 | Surya Alloy Industries Limited | PENDING | Certified OK | |
| 171800314 | 25/01/2018 | C0006 | 25/01/2018 | BS00325 | Surya Alloy Industries Limited | PASSED | EFT Processed | 12/03/2018 |
| 171800288 | 04/01/2018 | SAIL/C0005 | | BS00325 | Surya Alloy Industries Limited | PASSED | EFT Processed | 30/01/2018 |
| 171802675 | 31/03/2018 | RA-I | 31/03/2018 | CS00053 | Swapna Electronics. | PASSED | EFT Processed | 04/04/2018 |
| 181900019 | 31/03/2018 | se/gst/07/18/0 | 02/04/2018 | CS00053 | Swapna Electronics. | PASSED | EFT Processed | 06/04/2018 |
| 171800262 | 08/02/2018 | ABL- | 08/02/2018 | BT00422 | TARUN BHARAT | PASSED | EFT Processed | 21/03/2018 |
| 171800798 | 19/03/2018 | RA-01&Final QN | 19/03/2018 | PT00042 | TECHNO ASSOCIATES | PASSED | EFT Processed | 29/03/2018 |
| 171800777 | 10/03/2018 | 2017-18/350 | 27/03/2018 | PT00042 | TECHNO ASSOCIATES | PASSED | EFT Processed | 29/03/2018 |
| 171800776 | 10/03/2018 | 2017-18/349 | 27/03/2018 | PT00042 | TECHNO ASSOCIATES | PASSED | EFT Processed | 29/03/2018 |
| 171800734 | 26/02/2018 | 2017-18/345 | 12/03/2018 | PT00042 | TECHNO ASSOCIATES | PASSED | EFT Processed | 14/03/2018 |
| 171800765 | 19/03/2018 | KR/ST/88 | 22/03/2018 | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 26/03/2018 |
| 171800761 | 19/03/2018 | KR/ST/95 | 22/03/2018 | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 26/03/2018 |
| 171800809 | 14/03/2018 | 094 | 29/03/2018 | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 10/04/2018 |
| 171800807 | 25/12/2017 | 048 | 29/03/2018 | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 10/04/2018 |
| 171800726 | 04/10/2017 | TE/MAO/PWAY/ | 09/03/2018 | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 15/03/2018 |
| 171800697 | 04/10/2017 | TE/KR/PWAY/00 | | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 15/03/2018 |
| 171800696 | 04/10/2017 | TE/KR/PWAY/00 | | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 15/03/2018 |
| 171800248 | 21/07/2017 | First & final | | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 15/03/2018 |
| 171800250 | 21/07/2017 | First & final | | BT00329 | TECHNO ENGINEERS KARWAR | PASSED | EFT Processed | 15/03/2018 |
| 171800371 | 23/02/2018 | DLHGST171826 | 05/03/2018 | BT00221 | TECHNOLOGY PROMOTERS I PVT LTD | PASSED | EFT Processed | 17/04/2018 |
| 171800352 | 30/01/2018 | 123 | 28/02/2018 | BT00393 | TECHNOVATE INC | PASSED | EFT Processed | 28/03/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---|------------------|-----------------------------------|--------------------|
| 131400014 | 11/03/2013 | 66 | | IT00004 | TEJ ELECTRONICS | PENDING | Certified not OK | |
| 121301565 | 09/01/2013 | 59 | | IT00004 | TEJ ELECTRONICS | PENDING | Certified not OK | |
| 121301290 | 11/09/2012 | 53 | | IT00004 | TEJ ELECTRONICS | PENDING | Certified not OK | |
| 171800037 | 24/03/2017 | 686 | | BT00296 | TELEBYTE TECHNOLOGIES PVT LTD. | PENDING | Certified OK | |
| 181900003 | 22/01/2018 | 022 | 31/12/1899 | BT00340 | TELESTO COMNET PVT LTD | PASSED | EFT Processed | 25/04/2018 |
| 181900020 | 29/03/2018 | 1707/347 | 04/04/2018 | BT00385 | TELEZONE ENTERPRISES | PASSED | Cheque Printed | 13/04/2018 |
| 171800755 | 19/03/2018 | 1707/339 | 19/03/2018 | BT00385 | TELEZONE ENTERPRISES | PENDING | Certified not OK | |
| 171800066 | 05/01/2018 | vbs-2-06/999- | | BT00281 | THE GOVERNMENT PLEADER HIGH COURT MUMBAI | PASSED | Cheque Printed | 07/02/2018 |
| 111200039 | 28/06/2011 | 28/6/2011 | | | THE NEW INDIA ASSURANCE CO.LTD. | PENDING | Certified OK | |
| 171800210 | 12/03/2018 | | | BT00270 | THIN COMPUTING SOLUTIONS PVT LTD | PASSED | Cheque Printed | 20/03/2018 |
| 171800329 | 30/12/2017 | TMS-176 | 16/01/2018 | BT00283 | TIRUPATI MARKETING AND SERVICES | PENDING | Certified OK | |
| 171800328 | 30/12/2017 | TMS-175 | 16/01/2018 | BT00283 | TIRUPATI MARKETING AND SERVICES | PASSED | EFT Processed | 12/03/2018 |
| 171800323 | 23/12/2017 | 16 | 23/12/2017 | BT00226 | TIWARI CHEMICALS WORKS | PASSED | EFT Processed | 08/03/2018 |
| 171800324 | 16/11/2017 | 15 | 23/12/2017 | BT00226 | TIWARI CHEMICALS WORKS | PASSED | EFT Processed | 08/03/2018 |
| 171800591 | 08/01/2018 | 00673 | | BT00390 | TOPLINE COMPUTERS | PASSED | EFT Processed | 29/01/2018 |
| 181900062 | 12/03/2018 | 180312 | 30/03/2018 | PT00053 | TRACER SECURITY SYSTEMS. | PASSED | EFT Processed | 13/04/2018 |
| 131400623 | 22/11/2013 | 1314-000631 | | PT00050 | TRIDENT SERVICES PRIVATE LIMITED | PENDING | Certified OK | |
| 171800405 | 16/03/2018 | 544 571 | 21/03/2018 | BT00310 | TRINITY HOUSE INDIA PVT LTD | PASSED | EFT Processed | 18/04/2018 |
| 181900016 | 27/03/2018 | 18001856 | 02/04/2018 | BT00256 | TRINITY MAHALASA DURGA SALES AND SERVICES | PENDING | Registered | |
| 171800711 | 17/02/2018 | OTGVA1718001 | 26/02/2018 | BT00256 | TRINITY MAHALASA DURGA SALES AND SERVICES | PASSED | EFT Processed | 06/03/2018 |
| 171800361 | 20/12/2017 | 1718001062- | 05/03/2018 | BT00256 | TRINITY MAHALASA DURGA SALES AND SERVICES | PENDING | Certified OK | |
| 171800633 | 30/01/2018 | RA I & FIM\NAL | | BT00420 | TURBOSKETCH | PASSED | EFT Processed | 07/02/2018 |
| 181900001 | 04/04/2018 | LP/0003/18-19 | 04/04/2018 | FT00015 | The Law Point | PASSED | EFT Processed | 17/04/2018 |
| 181900001 | 04/04/2018 | LP/0003/18-19 | 04/04/2018 | FT00015 | The Law Point | PASSED | EFT Processed | 04/04/2018 |
| 181900004 | 27/03/2018 | LP/1876/17-18 | 04/04/2018 | FT00015 | The Law Point | PASSED | EFT Processed | 10/04/2018 |
| 181900004 | 27/03/2018 | LP/1876/17-18 | 04/04/2018 | FT00015 | The Law Point | PASSED | EFT Processed | 17/04/2018 |
| 181900003 | 19/03/2018 | LP/1829/17-18 | 04/04/2018 | FT00015 | The Law Point | PASSED | EFT Processed | 10/04/2018 |
| 181900003 | 19/03/2018 | LP/1829/17-18 | 04/04/2018 | FT00015 | The Law Point | PASSED | Cheque Printed | 17/04/2018 |
| 131400012 | 08/04/2013 | NIL | | | U.S.PAWAR | PENDING | Registered | |
| 181900010 | 28/03/2018 | 3284 | 23/04/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PENDING | Passed | |
| 171800276 | 23/03/2018 | 3249 | 26/03/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 28/03/2018 |
| 171800265 | 08/03/2018 | 3073 | 12/03/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171800257 | 22/02/2018 | 2938 | 01/03/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 06/03/2018 |
| 171800239 | 08/02/2018 | 2683 | 09/02/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 12/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|---------------------------------|------------------|-----------------------------------|--------------------|
| 171800261 | 08/02/2018 | 2812 | 31/12/1899 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 23/03/2018 |
| 171800270 | 07/02/2018 | KO177 | 13/03/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 16/03/2018 |
| 171800236 | 25/01/2018 | 2671 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 12/02/2018 |
| 171800256 | 17/01/2018 | 2607 | 28/02/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 01/03/2018 |
| 171800246 | 02/01/2018 | 2474 | 22/02/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 28/02/2018 |
| 171800243 | 06/12/2017 | 2167 | 22/02/2018 | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 28/02/2018 |
| 171800119 | 16/09/2017 | 1329 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 15/03/2018 |
| 171800109 | 09/09/2017 | 1275 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 26/02/2018 |
| 171800111 | 08/09/2017 | 1269 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | EFT Processed | 26/02/2018 |
| 171800073 | 29/06/2017 | 753 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | Cheque Printed | 14/03/2018 |
| 171800062 | 06/06/2017 | 553 & 611 | | HR00003 | ULHAS PUBLICATION PVT LTD | PASSED | Cheque Printed | 20/02/2018 |
| 161700193 | 14/10/2016 | 1748 | | HR00003 | ULHAS PUBLICATION PVT LTD | PENDING | Verified not OK | |
| 121300130 | 15/03/2013 | 11666 | | HR00003 | ULHAS PUBLICATION PVT LTD | PENDING | Certified OK | |
| 171801963 | 18/01/2018 | III AND FINA | | BU00088 | UNICOM SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 171801962 | 13/01/2018 | II RA BILL | | BU00088 | UNICOM SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 171801880 | 01/01/2018 | I AND FINAL | | BU00088 | UNICOM SERVICES | PASSED | EFT Processed | 05/02/2018 |
| 181900145 | 04/04/2018 | 01 | 04/04/2018 | PU00019 | UNIVERSAL ENGINEERS ,GOA | PASSED | EFT Processed | 23/04/2018 |
| 141500325 | 05/08/2014 | NIL | | PU00019 | UNIVERSAL ENGINEERS ,GOA | PENDING | Certified not OK | |
| 131400791 | 17/10/2012 | 1785,28,121 | | PU00019 | UNIVERSAL ENGINEERS ,GOA | PENDING | Certified not OK | |
| 151600059 | 20/12/2014 | 010 | | BU00099 | UNIVERSAL ENGINEERS AMRAWATI | PENDING | Certified OK | |
| 171802395 | 10/01/2018 | SER 175 | 05/03/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 26/03/2018 |
| 171802394 | 10/01/2018 | SER 176 | 05/03/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 26/03/2018 |
| 171802393 | 10/01/2018 | GEN 245 | 05/03/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 26/03/2018 |
| 171802396 | 10/01/2018 | D 244 | 05/03/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 26/03/2018 |
| 171802397 | 08/01/2018 | SER 168 | 14/02/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 26/03/2018 |
| 171801966 | 21/12/2017 | 204 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801972 | 12/12/2017 | 135 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801961 | 09/12/2017 | 119 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801978 | 06/12/2017 | 176 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801976 | 06/12/2017 | 116 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PENDING | Certified OK | |
| 171801977 | 06/12/2017 | 116 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171802450 | 30/11/2017 | SER 113 | 21/03/2018 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 20/04/2018 |
| 171802449 | 30/11/2017 | D 167 | 31/12/1899 | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 20/04/2018 |
| 171801979 | 20/11/2017 | 149 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |

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Partywise Bill Details Report For Finacial Year 2018-2019
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Generated On : 25/04/2018

| ए यु ६ AU6 No | बिल दिनांक Bill Date | बिल संख्या Bill No | बिल प्राप्त तिथि Bill Received Date | पार्टी Party Code | पार्टी का नाम Party Name | स्थिति Status | स्थिति का विवरण Status Details | चेक Cheque Date |
|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171801974 | 20/11/2017 | 108 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801958 | 17/10/2017 | 71 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 171801959 | 17/10/2017 | 70 | | MU00002 | UPA ENGINEERING SALES & SERVICE | PASSED | EFT Processed | 16/02/2018 |
| 181900031 | 24/02/2018 | 168 | 24/02/2018 | BU00126 | URJA BIO SYSTEM PVT LTD | PENDING | Certified OK | |
| 151600190 | 10/07/2015 | 42 | | BU00006 | Universal Electrical & Electronics Co. | PENDING | Registered | |
| 151600189 | 10/07/2015 | 42 | | BU00006 | Universal Electrical & Electronics Co. | PENDING | Registered | |
| 171802654 | 08/03/2018 | 11802-05 | 29/03/2018 | BV00150 | VANGUARD STUDIOS, | PENDING | Registered | |
| 171800280 | 07/10/2017 | V00800 | | BV00167 | VARAY IMAGE RUNNERS | PASSED | EFT Processed | 02/02/2018 |
| 171800266 | 18/08/2017 | 71 | | BV00116 | VARDHMAN CABLES & CONDUCTORS | PASSED | Cheque Printed | 16/03/2018 |
| 171800200 | 15/02/2018 | | | BV00339 | VENKATRAMANA CONSTRUCTIONS | PASSED | Cheque Printed | 20/02/2018 |
| 141500461 | 14/09/2014 | 066/14-15 | | BV00225 | VI TECH SECURITY SOLUTIONS | PENDING | Certified not OK | |
| 181900143 | 13/04/2018 | 2ND & FINAL | 13/04/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 23/04/2018 |
| 181900142 | 13/04/2018 | R.A.1 | 13/04/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 23/04/2018 |
| 181900140 | 13/04/2018 | R.A.2 | 13/04/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 23/04/2018 |
| 171802559 | 27/03/2018 | FINAL | 27/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 28/03/2018 |
| 171802506 | 23/03/2018 | R.A.1 | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802502 | 23/03/2018 | FINAL | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802499 | 23/03/2018 | R.A.1 | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802503 | 23/03/2018 | R.A.1 | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802507 | 23/03/2018 | FINAL | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802501 | 23/03/2018 | FINAL | 23/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 26/03/2018 |
| 171802277 | 01/03/2018 | R.A.1 | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802281 | 01/03/2018 | FINAL | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802279 | 01/03/2018 | 2ND & FINAL | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802280 | 01/03/2018 | FINAL | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802278 | 01/03/2018 | R.A.1 | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802276 | 01/03/2018 | FINAL | 01/03/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 05/03/2018 |
| 171802167 | 15/02/2018 | FINAL | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802165 | 15/02/2018 | FINAL | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802166 | 15/02/2018 | FINAL | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802161 | 15/02/2018 | 2ND & FINAL | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802164 | 15/02/2018 | R.A.1 | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802162 | 15/02/2018 | FINAL | 15/02/2018 | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 20/02/2018 |
| 171802024 | 29/01/2018 | FINAL | | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 30/01/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--------------------------------------|------------------|-----------------------------------|--------------------|
| 171802022 | 29/01/2018 | R.A.1 | | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 30/01/2018 |
| 171802025 | 29/01/2018 | FINAL | | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 30/01/2018 |
| 171802023 | 29/01/2018 | FINAL | | BV00164 | VIJAYLAKAXMI CONTRACTORS | PASSED | EFT Processed | 30/01/2018 |
| 151600150 | 20/04/2015 | RA1 | | BV00234 | VINAYAK D NAIK | PENDING | Certified OK | |
| 151600146 | 20/04/2015 | RA1 | | BV00234 | VINAYAK D NAIK | PENDING | Verified not OK | |
| 151600155 | 20/04/2015 | ra1 | | BV00234 | VINAYAK D NAIK | PENDING | Certified OK | |
| 151600489 | 26/10/2015 | VD/KR/3/2015 | | EV00004 | VISHANT DECORATORS | PENDING | Verified not OK | |
| 171800667 | 24/01/2018 | 00459 | | BV00353 | VISION SAFETY INDIA | PASSED | EFT Processed | 15/03/2018 |
| 161701392 | 09/12/2016 | 1st & Final | | PV00031 | VIVEK MARKETING | PENDING | Certified not OK | |
| 161700680 | 19/07/2016 | 1st ra bill | | CV00017 | VIVEK SAKHARAM CHAVAN | PENDING | Certified not OK | |
| 171800608 | 25/12/2017 | 005/17-18 | | BV00317 | VSB ENGINEERING | PASSED | EFT Processed | 25/01/2018 |
| 171800359 | 16/02/2018 | VEW/021 | 20/02/2018 | BV00332 | VULCAN ENGINEERING WORKS | PASSED | EFT Processed | 19/03/2018 |
| 171800393 | 10/11/2017 | VEW/008 | 22/11/2017 | BV00332 | VULCAN ENGINEERING WORKS | PASSED | EFT Processed | 26/03/2018 |
| 101100385 | 12/08/2010 | 263 | | BV00006 | Vankos & Company | PENDING | Registered | |
| 181900006 | 12/12/2017 | null | 20/12/2017 | FV00007 | Vilas Patne | PASSED | EFT Processed | 19/04/2018 |
| 181900006 | 12/12/2017 | null | 20/12/2017 | FV00007 | Vilas Patne | PASSED | EFT Processed | 10/04/2018 |
| 171800055 | 08/08/2017 | null | | FV00007 | Vilas Patne | PASSED | Cheque Printed | 29/01/2018 |
| 101100127 | 14/12/2010 | null | | FV00007 | Vilas Patne | PENDING | Certified OK | |
| 171800310 | 02/02/2018 | WRT/B-076/18 | 02/02/2018 | BW00066 | WALIRAM TANEJA MINES PRIVATE LIMITED | PASSED | EFT Processed | 06/03/2018 |
| 171800315 | 02/02/2018 | WRT/B-077/18 | 02/02/2018 | BW00066 | WALIRAM TANEJA MINES PRIVATE LIMITED | PASSED | EFT Processed | 06/03/2018 |
| 161700784 | 14/02/2017 | 50014 | | BW00056 | WAO CENTRAL RAILWAY PAREL | PENDING | Certified OK | |
| 171800760 | 16/02/2018 | 2017-08/03 | 21/03/2018 | BW00079 | WAO WWS RYPS SC RLY | PASSED | Cheque Printed | 28/03/2018 |
| 171800631 | 09/01/2018 | TM/CPOH/RYP | | BW00079 | WAO WWS RYPS SC RLY | PASSED | Cheque Printed | 06/02/2018 |
| 181900025 | 26/03/2018 | 00861/00365 | 28/03/2018 | BW00084 | WARPP ENGINEERS PVT LTD | PASSED | EFT Processed | 13/04/2018 |
| 161700463 | 28/11/2016 | 01576 | | BW00084 | WARPP ENGINEERS PVT LTD | PENDING | Certified OK | |
| 171800784 | 28/03/2018 | 027 | 28/03/2018 | BW00068 | WIRELESS INFOTECH | PASSED | EFT Processed | 30/03/2018 |
| 171800742 | 10/02/2018 | nil | 14/03/2018 | BW00068 | WIRELESS INFOTECH | PASSED | EFT Processed | 26/03/2018 |
| 171802560 | 21/03/2018 | RA-I | 21/03/2018 | BW00078 | WISH INDUSTRIES | PENDING | Certified OK | |
| 171802459 | 21/03/2018 | RA-V | 21/03/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 26/03/2018 |
| 171802461 | 21/03/2018 | RA-6 | 21/03/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 26/03/2018 |
| 171802452 | 19/03/2018 | RA-IV | 21/03/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 26/03/2018 |
| 171802112 | 02/02/2018 | RA-3 | 02/02/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 16/02/2018 |
| 171802111 | 02/02/2018 | RA-2 | 02/02/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 16/02/2018 |
| 171802110 | 02/02/2018 | RA-1 | 02/02/2018 | BW00078 | WISH INDUSTRIES | PASSED | EFT Processed | 16/02/2018 |

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|------------------|-------------------------|-----------------------|--|----------------------|--|------------------|-----------------------------------|--------------------|
| 171802065 | 01/02/2018 | 141 | 01/02/2018 | BW00078 | WISH INDUSTRIES | PENDING | Certified OK | |
| 171800597 | 26/12/2017 | 121 | | BW00072 | WONTECH ENGINEERING PVT LTD, HYDERABAD | PASSED | EFT Processed | 31/01/2018 |
| 171800067 | 18/05/2017 | 026 | | BW00081 | WRITEZONE ADVERTISING | PASSED | Cheque Printed | 16/03/2018 |
| 181900073 | 28/03/2018 | RA-01 | 28/03/2018 | PY00013 | YES ASSOCIATES | PASSED | EFT Processed | 10/04/2018 |
| 171800778 | 08/03/2018 | RA-01&Final QN | 08/03/2018 | PY00013 | YES ASSOCIATES | PASSED | EFT Processed | 06/04/2018 |
| 161702142 | 06/03/2017 | RA-01 | | PY00013 | YES ASSOCIATES | PENDING | Certified OK | |
| 151600389 | 24/09/2015 | 2 nd RA | | PY00015 | YOG ENTERPRISES | PENDING | Certified not OK | |
| 151600346 | 11/08/2015 | I ST RA | | PY00015 | YOG ENTERPRISES | PENDING | Certified not OK | |
| 131400453 | 31/05/2013 | 002125 | | PY00015 | YOG ENTERPRISES | PENDING | Verified not OK | |
| 121300373 | 31/05/2012 | 1120 | | PY00015 | YOG ENTERPRISES | PENDING | Certified OK | |
| 141500758 | 14/01/2015 | 00019995578 | | BY00023 | YOURSELF ISSUE DD IN FAVOUR OF BSNL | PENDING | Certified OK | |
| 141500759 | 13/01/2015 | 0001995474 | | BY00023 | YOURSELF ISSUE DD IN FAVOUR OF BSNL | PENDING | Certified OK | |
| 91000265 | 22/04/2009 | 32 | | BS00396 | \Shyam sundar Casting Pvt ltd. | PENDING | Registered | |

स्थिति का विवरण

Status Details

Registered -: Bill to be certified by Executive of Department.

Certified OK -: Bill to be verified by Accounts Department.

Certified not OK -: Bill to be rectified and certified by Executive of Dept.

Verified OK -: Bill to be passed by Executive of Account Dept.

Verified not OK -: Bill to be rectified and certified by Executive of Dept. and verified by Account Dept.

Passed -: Bill payment to be processed by Acconts Dept.

EFT Processed -: Payment processed against Electronic Fund Transfer.