

बिजक की स्थिति दिनांक 21-11-2022 तक
STATUS OF INVOICES AS ON 21-11-2022

PART-1 STATUS OF INVOICES OF MSME VENDORS AS ON 21-11-2022 of BP 3000 (PROJECT & SERVICES SECTION)

विभाग कोड/ Section Code	अनुभाग/ Discipline	विक्रेता कोड/ Vendor Code	विक्रेता का नाम/ Vendor Name	विक्रेता बिजक क्रमांक/ Vendor Invoice No.	विक्रेता दिनांक/ Vendor Invoice Date	खरीद आदेश क्रमांक/ Purchase Order No.	एस ए पी बिजक क्रमांक/ SAP Invoice No.	प्राप्ति दिनांक/ Receipt Date	भुगतान दस्तावेज़ क्रमांक/ Payment Document No.	भुगतान दिनांक/ Payment Date	यू.आर.एन. / U.R.N.	स्थिति/ Status
3000	FINANCE	1008049	CARGO GEAR SERVICE	CGSP/2022-23	5/4/22	3110008833	5100260543	11/8/22	2000005466	22/8/22	UDYAM-KL-02-0010603	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONTROLS	TS/MFG/222	30/5/22	3110008757	5100265197	17/9/22	2000007469	12/10/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONTROLS	TS/MFG/222	30/5/22	3110008757	5100265198	20/9/22	2000007391	11/10/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	38/AUG/22-23	20/8/22	3340000352	5100267056	22/8/22	2000006245	12/9/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1001967	SPM INSTRUMENT	SAL-150/22-23	13/7/22	3020002221	5100267253	20/7/22	1500001036	6/10/22	UDYAM-TS-02-0007196	Posted
3000	FINANCE	1014592	HI TECH ENGINEERING	MDL-15	26/7/22	3110008743	5100267687	4/8/22	2000005646	24/8/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1008973	KHANDSHWAR TOOLS	138/MDL/22	20/7/22	3110008596	5100267737	2/8/22	2000005468	22/8/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOLUTIONS	ATSPL/549/22	1/8/22	3110008734	5100267958	8/8/22	2000006696	22/9/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1009732	KNOW-ALL-EDGE NETWORK	22-23/082	30/6/22	3090001168	5100268025	2/8/22	2000005656	25/8/22	UDYAM-MH-18-0041875	Posted
3000	FINANCE	1008911	MASCOM ELECTRONICS	ME23432	18/6/22	3090000919	5100268046	25/7/22	2000005654	25/8/22	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1008911	MASCOM ELECTRONICS	ME23430	18/6/22	3090000960	5100268048	25/7/22	2000005654	25/8/22	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1008911	MASCOM ELECTRONICS	ME23433	18/6/22	3090000919	5100268049	25/7/22	2000005654	25/8/22	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1014546	Jai Ganesh Construction	RA-II	2/8/22	3340000289	5100268066	3/8/22	2000006899	28/9/22	UDYAM-MH-26-0008364	Posted
3000	FINANCE	1004612	MOOSA SERVICES CONSULTANTS	77/2022-23	8/8/22	3340000360	5100268367	9/8/22	2000005736	29/8/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	224	4/7/22	4000000038	5100268400	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	229	6/7/22	4000000038	5100268401	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	237	8/7/22	4000000038	5100268402	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	244	11/7/22	4000000038	5100268403	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	250	13/7/22	4000000038	5100268404	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	256	15/7/22	4000000038	5100268405	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	269	19/7/22	4000000038	5100268406	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	274	21/7/22	4000000038	5100268407	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	281	25/7/22	4000000038	5100268408	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	283	26/7/22	4000000038	5100268409	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	289	28/7/22	4000000038	5100268410	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEMICALS	225	4/7/22	4000000038	5100268411	8/8/22	2000005813	29/8/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6176/22	30/7/22	3110008705	5100268436	9/8/22	2000005751	29/8/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	21/JUL/22-23	5/7/22	3340000316	5100268518	9/8/22	2000006570	19/9/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1002584	INTERNATIONAL CENTRAL	2223/MTA/7	27/7/22	3340000381	5100268547	9/8/22	2000005735	29/8/22	UDYAM-MH-19-0032245	Posted
3000	FINANCE	1004612	MOOSA SERVICES CONSULTANTS	76/2022-23	8/8/22	3340000360	5100268647	10/8/22	2000005844	30/8/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	16/AUG/22-23	8/8/22	3340000370	5100268656	10/8/22	2000005848	30/8/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	17/AUG/22-23	8/8/22	3340000305	5100268657	10/8/22	2000005848	30/8/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1014563	H RATILAL & COMPANY	HRC/2022-23	8/8/22	3010008006	5100268661	10/8/22	2000005692	25/8/22	UDYAM-MH-19-0069561	Posted
3000	FINANCE	1014563	H RATILAL & COMPANY	HRC/2022-23	8/8/22	3010008006	5100268662	10/8/22	2000005692	25/8/22	UDYAM-MH-19-0069561	Posted
3000	FINANCE	1006727	DATALOCK TECHNOLOGIES	2022-23/08/22	10/8/22	3010007962	5100268715	11/8/22	2000005896	1/9/22	UDYAM-MH-19-0053955	Posted

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3000	FINANCE	1015230	INTERFACE DIGITAL	IDS/22-23/07	4/7/22	3110008846	5100268753	16/8/22	2000005971	5/9/22	UDYAM-MH-19-0057919	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23	12/8/22	3100002519	5100268757	12/8/22	2000005897	1/9/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATIO	084/2022-23	12/8/22	3110008624	5100268758	16/8/22	2000005960	5/9/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/03	8/8/22	3110008688	5100268823	16/8/22	2000006340	13/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/03	13/8/22	3110008688	5100268824	16/8/22	2000006340	13/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/07	9/8/22	3110008688	5100268825	16/8/22	2000006361	13/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23	16/8/22	3100002519	5100268828	16/8/22	2000005966	5/9/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCT	NC-01/8868	17/8/22	3110008868	5100268892	18/8/22	2000006133	7/9/22	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1014786	PRADHANYA FOOD	PFHS/22-23/	31/7/22	3110008762	5100268900	19/8/22	2000006147	8/9/22	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6099/	14/7/22	3110008705	5100268902	18/8/22	2000006048	7/9/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1015446	DELIGANCE	D0000159	1/7/22	3010008008	5100268908	18/8/22	2000005663	25/8/22	UDYAM-MH-18-0063628	Posted
3000	FINANCE	1014662	NAGMAN CALIBRAT	513/22-23	9/8/22	3110008753	5100268909	19/8/22	2000006146	8/9/22	UDYAM-TN-24-0004946	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	177/MDL/22	16/8/22	3110008596	5100268913	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	170/MDL/22	16/8/22	3110008615	5100268915	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	171/MDL/22	16/8/22	3110008615	5100268916	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	172/MDL/22	16/8/22	3110008615	5100268917	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	173/MDL/22	16/8/22	3110008615	5100268918	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	168/MDL/22	16/8/22	3110008615	5100268922	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	164/MDL/22	16/8/22	3110008742	5100268923	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	165/MDL/22	16/8/22	3110008616	5100268925	19/8/22	2000006142	8/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1013357	Niyati Enterprise	026	25/11/21	3010007817	5100268933	18/8/22	2000006874	27/9/22	UDYAM-MH-19-0054632	Posted
3000	FINANCE	1014286	SKY LAB ANALYTICA	SL/22-23/50	15/7/22	3110008694	5100268952	5/8/22	2000005662	25/8/22	UDYAM-MH-33-0030036	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONT	TS/MFG/222	9/8/22	3110008757	5100268984	22/8/22	2000006244	12/9/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONT	TS/MFG/222	9/8/22	3110008757	5100268985	22/8/22	2000006244	12/9/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1015238	V M GUARDFORCE P	4598	11/8/22	3110008849	5100269000	22/8/22	2000005934	2/9/22	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1014959	PERFECT ENGINEERS	02/2022-202	12/8/22	3110008791	5100269017	22/8/22	2000006256	12/9/22	UDYAM-MH-27-0018976	Posted
3000	FINANCE	1014959	PERFECT ENGINEERS	01/2022-202	12/8/22	3110008791	5100269018	22/8/22	2000006256	12/9/22	UDYAM-MH-27-0018976	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47669	18/8/22	3110008706	5100269022	22/8/22	2000006250	12/9/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1014865	CHOUDHARY TEXTIL	1267	16/8/22	3000013705	5100269106	22/8/22	2000006255	12/9/22	UDYAM-MH-19-0010840	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCT	NC-02/8868	18/8/22	3110008868	5100269121	23/8/22	2000006240	12/9/22	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1014165	SHREE VENKATESHV	SVTP/22-23/	1/8/22	3110008655	5100269148	22/8/22	2000006254	12/9/22	UDYAM-MH-26-0099540	Posted
3000	FINANCE	1015452	ARHAM ENTERPRISE	270/AUG/22	5/8/22	3090001196	5100269152	18/8/22	2000005762	29/8/22	UDYAM-MH-19-0057989	Posted
3000	FINANCE	1015099	CONSPEL CONSTRU	RA-1	19/8/22	3340000351	5100269159	25/8/22	2000006435	14/9/22	UDYAM-MH-19-0023297	Posted
3000	FINANCE	1013394	A B Travels	19AB006623	8/8/22	3110008530	5100269161	23/8/22	2000006252	12/9/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB006628	8/8/22	3110008530	5100269162	23/8/22	2000006252	12/9/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERV	IDS/22-2023/	18/8/22	3100002552	5100269173	24/8/22	2000005969	5/9/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-372	22/8/22	3340000372	5100269213	25/8/22	2000006373	14/9/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1014092	SETH INFRA AND HC	19082022	19/8/22	3340000373	5100269215	23/8/22	2000006594	19/9/22	UDYAM-MH-19-0000611	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	40/AUG/22-2	22/8/22	3340000342	5100269217	23/8/22	2000006776	26/9/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	18/AUG/22-2	8/8/22	3340000357	5100269218	23/8/22	2000006570	19/9/22	UDYAM-MH-18-0008080	Posted

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3000	FINANCE	1004305	DELUXE MACHINE T	D05/22-23	23/8/22	3010008018	5100269241	24/8/22	2000006242	12/9/22	UDYAM-MH-19-0105260	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	30/SEPT/22-2	15/9/22	3340000354	5100269266	15/9/22	2000007126	6/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	22/SEP/22-2	8/9/22	3340000371	5100269267	8/9/22	2000006883	28/9/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47673	18/8/22	3110008706	5100269269	25/8/22	2000006376	14/9/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1001154	HINDUSTAN CONST	HCC/MSDL/E	10/8/22	3340000053	5100269290	25/8/22	2000006770	26/9/22	UDYAM-MH-18-0059558	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SER	IDS/22-23/01	14/6/22	3100002552	5100269301	24/8/22	2000005969	5/9/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6243/	22/8/22	3110008705	5100269327	26/8/22	2000006453	15/9/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6242/	22/8/22	3110008705	5100269328	26/8/22	2000006453	15/9/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1012757	TECH-MARK AUTOM	485/21-22	27/1/22	3020001893	5100269338	10/8/22	2000005951	2/9/22	UDYAM-MH-26-0131041	Posted
3000	FINANCE	1012757	TECH-MARK AUTOM	486/21-22	27/1/22	3020001893	5100269339	10/8/22	2000005951	2/9/22	UDYAM-MH-26-0131041	Posted
3000	FINANCE	1012757	TECH-MARK AUTOM	487/21-22	27/1/22	3020001893	5100269340	10/8/22	2000005951	2/9/22	UDYAM-MH-26-0131041	Posted
3000	FINANCE	1011717	FOCUS COMMUNIC	0427	23/8/22	3010007767	5100269345	25/8/22	2000006761	23/9/22	UDYAM-MH-19-0015802	Posted
3000	FINANCE	1011717	FOCUS COMMUNIC	0426	23/8/22	3010007988	5100269346	25/8/22	2000006761	23/9/22	UDYAM-MH-19-0015802	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/007	2/8/22	3100002518	5100269354	25/8/22	2000006371	14/9/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/007	2/8/22	3100002518	5100269355	25/8/22	2000006371	14/9/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMIT	39	13/8/22	3000013719	5100269365	26/8/22	1500000939	5/9/22	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRI	CE/17/22-23	2/7/22	3110008859	5100269366	30/8/22	1500001037	9/9/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRI	CE/24/22-23	18/7/22	3110008859	5100269367	30/8/22	1500001037	9/9/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRI	CE/31/22-23	17/8/22	3110008859	5100269368	30/8/22	1500001037	9/9/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 065	25/8/22	3010008011	5100269391	26/8/22	2000006449	15/9/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1005366	SHREE CONSULTANC	SCS/CC179/2	25/8/22	3110008835	5100269395	25/8/22	2000005964	5/9/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/074	16/8/22	3110008688	5100269397	26/8/22	2000006481	15/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/039	25/8/22	3110008688	5100269398	26/8/22	2000006441	15/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014865	CHOUDHARY TEXTIL	1269	21/8/22	3000013705	5100269438	22/8/22	2000006255	12/9/22	UDYAM-MH-19-0010840	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 064	18/8/22	3010008003	5100269440	22/8/22	2000006249	12/9/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1002525	VITRONICS (INDIA)	22-23/08/29	27/8/22	3020002235	5100269456	29/8/22	2000006221	9/9/22	UDYAM-MH-18-0050399	Posted
3000	FINANCE	1014592	HI TECH ENGINEERIN	MDL-16	30/8/22	3110008743	5100269536	9/9/22	2000006936	29/9/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1014563	H RATILAL & COMPA	HRC/2022-23	22/8/22	3000013721	5100269560	30/8/22	2000006561	19/9/22	UDYAM-MH-19-0069561	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-330	24/8/22	3340000330	5100269587	30/8/22	2000006597	19/9/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/074	16/8/22	3110008688	5100269612	1/9/22	2000006633	21/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 066	29/8/22	3010008016	5100269614	1/9/22	2000006729	23/9/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47701	26/8/22	3110008706	5100269622	2/9/22	2000006670	22/9/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1013354	TANVI ENGINEERING	T-143/22-23	24/8/22	3110008848	5100269625	2/9/22	2000006698	22/9/22	UDYAM-MH-18-0005545	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMIT	36	3/8/22	3000013719	5100269657	26/8/22	1500000905	5/9/22	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1008973	KHANDSHWAR TO	126/MDL/22	20/7/22	3110008616	5100269659	30/8/22	2000006558	19/9/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1013394	A B Travels	19AB006624	8/8/22	3110008530	5100269673	6/9/22	2000006784	26/9/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6281/	30/8/22	3110008705	5100269723	6/9/22	2000006779	26/9/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1009119	EVERGREEN ENTERP	GMIN220527	26/8/22	3000013722	5100269737	5/9/22	2000006450	15/9/22	UDYAM-TN-02-0006363	Posted
3000	FINANCE	1015428	JYOTHI INDUSTRIES	JI-2022-66	29/7/22	3000013697	5100269759	8/8/22	1500000898	16/9/22	UDYAM-TS-20-0003906	Posted
3000	FINANCE	1013394	A B Travels	19AB006625	8/8/22	3110008530	5100269770	6/9/22	2000006784	26/9/22	UDYAM-MH-18-0008950	Posted

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3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/064	28/7/22	3020002233	5100269795	29/7/22	2000006556	19/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	56/AUG/22-2	30/8/22	3340000387	5100269833	5/9/22	2000006776	26/9/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOL	ATSPL/700/2	5/9/22	3110008734	5100269867	30/9/22	2000007997	27/10/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONT	TS/MFG/222	31/7/22	3110008757	5100269869	30/9/22	2000007821	20/10/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1013394	A B Travels	19AB006627	8/8/22	3110008530	5100269889	8/9/22	2000006885	28/9/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47668	18/8/22	3110008706	5100269897	5/9/22	2000006782	26/9/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1011332	RAGHUNATH RUBBE	260	5/8/22	3010008015	5100269917	29/8/22	2000006343	13/9/22	UDYAM-HR-01-0002659	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	27/8/22	3110008688	5100269942	7/9/22	2000006859	27/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014483	OM ELECTRICALS	393	5/9/22	3110008725	5100269947	8/9/22	2000006887	28/9/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	394	5/9/22	3110008725	5100269948	8/9/22	2000006887	28/9/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	5/9/22	3110008688	5100269951	7/9/22	2000006859	27/9/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/007	2/8/22	3100002518	5100269996	8/9/22	2000006880	28/9/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1014165	SHREE VENKATESHV	SVTP/22-23/	1/6/22	3110008655	5100270009	25/8/22	2000006518	16/9/22	UDYAM-MH-26-0099540	Posted
3000	FINANCE	1003715	ALFA ENGG. CO .	00308/22-23	17/8/22	3020002212	5100270011	30/8/22	2000006320	12/9/22	UDYAM-MH-18-0004149	Posted
3000	FINANCE	1015289	BNK MANIFOLD SER	BNK/089/202	20/7/22	3110008860	5100270030	29/8/22	2000006622	20/9/22	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/564/20	4/9/22	3110008889	5100270031	12/9/22	2000007036	3/10/22	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1012562	PARAM CONTROLS	22231063	9/8/22	3010007937	5100270050	1/9/22	2000006639	21/9/22	UDYAM-MH-23-0011718	Posted
3000	FINANCE	1015265	TECH VISIT	TV/22-23/00	16/8/22	3090001197	5100270058	9/9/22	1500000909	21/9/22	UDYAM-MH-33-0157470	Posted
3000	FINANCE	1004612	MOOSA SERVICES C	92/2022-23	9/9/22	3340000360	5100270066	12/9/22	2000007034	3/10/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1015245	SOLUTIONS COMPU	SCS/30/2022	11/8/22	3090001178	5100270067	9/9/22	1500000908	21/9/22	UDYAM-MH-33-0046635	Posted
3000	FINANCE	1005366	SHREE CONSULTAN	SCS/CC179B/	25/8/22	3110008835	5100270093	12/9/22	2000006803	26/9/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1005893	ESSJAY COPIER PVT.	22-23/TR/41	1/9/22	3110008736	5100270098	12/9/22	2000007037	3/10/22	UDYAM-MH-19-0054120	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA	FGGN/041/22	1/9/22	3020001903	5100270113	6/9/22	2000006785	26/9/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA	FGGN/036/22	18/8/22	3020001903	5100270114	6/9/22	2000006785	26/9/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6349/	12/9/22	3110008705	5100270188	15/9/22	2000007131	6/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6355/	12/9/22	3110008705	5100270194	15/9/22	2000007131	6/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6357/	12/9/22	3110008705	5100270196	15/9/22	2000007131	6/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1009868	ARABIAN PETROLEU	22-23/6038	2/9/22	3000013728	5100270214	14/9/22	2000006638	21/9/22	UDYAM-MH-33-0006618	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47780	13/9/22	3110008706	5100270221	15/9/22	2000007133	6/10/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	10/9/22	3110008688	5100270226	14/9/22	2000007102	4/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004612	MOOSA SERVICES C	94/2022-23	14/9/22	3340000360	5100270228	14/9/22	2000007101	4/10/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	363	2/9/22	3110008774	5100270230	15/9/22	2000006772	26/9/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	360	2/9/22	3110008768	5100270233	17/9/22	2000006875	27/9/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	359/22-23	2/9/22	3110008462	5100270234	23/9/22	2000007503	13/10/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1014786	PRADHANYA FOOD	PFHS/22-23/	31/8/22	3110008762	5100270237	15/9/22	2000007135	6/10/22	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1009119	EVERGREEN ENTERP	GMIN220566	1/9/22	3000013722	5100270329	16/9/22	2000006637	21/9/22	UDYAM-TN-02-0006363	Posted
3000	FINANCE	1015289	BNK MANIFOLD SER	BNK/0121/20	26/8/22	3110008860	5100270353	19/9/22	2000007232	10/10/22	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1000147	AJANTA SURFACE TP	56/22-23/SB	15/9/22	3100002402	5100270378	16/9/22	2000007390	11/10/22	UDYAM-MH-19-0066327	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	29/SEP/22-2	15/9/22	3340000388	5100270385	16/9/22	2000007126	6/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/009	6/9/22	3100002518	5100270440	19/9/22	2000008592	11/11/22	UDYAM-MH-18-0053908	Posted

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3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/09	14/9/22	3110008688	5100270447	19/9/22	2000007213	10/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004588	AQUA MACHINERIE	449/22-23	3/9/22	3020002204	5100270488	16/9/22	2000006773	26/9/22	UDYAM-GJ-01-0012957	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	435	14/9/22	3110008768	5100270495	22/9/22	2000007033	3/10/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	302	1/8/22	4000000038	5100270504	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	305	2/8/22	4000000038	5100270505	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	310	4/8/22	4000000038	5100270506	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	318	8/8/22	4000000038	5100270507	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	323	10/8/22	4000000038	5100270508	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	327	12/8/22	4000000038	5100270509	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	332	16/8/22	4000000038	5100270510	20/9/22	2000007219	10/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	243	11/7/22	4000000038	5100270517	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	341	19/8/22	4000000038	5100270521	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	346	22/8/22	4000000038	5100270522	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	350	24/8/22	4000000038	5100270523	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	356	26/8/22	4000000038	5100270524	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	361	29/8/22	4000000038	5100270525	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	360	29/8/22	4000000038	5100270526	20/9/22	2000006778	26/9/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1015493	NDT CHEMICAL PRO	144	18/8/22	3000013726	5100270536	20/9/22	2000006731	23/9/22	UDYAM-TS-20-0007467	Posted
3000	FINANCE	1013015	ECARTES TECHNOLC	TI/22-23/553	8/9/22	3110008772	5100270566	19/9/22	2000006931	29/9/22	UDYAM-DL-03-0005415	Posted
3000	FINANCE	1015164	ABSOLUTE FILTRATI	2223AFI013	13/6/22	3110008830	5100270567	19/9/22	2000007198	7/10/22	UDYAM-MH-33-0071569	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/009	7/9/22	3100002518	5100270607	19/9/22	2000007206	10/10/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1010028	MITAL STATIONARY	1281	20/9/22	3000013666	5100270643	21/9/22	2000007364	11/10/22	UDYAM-MH-19-0026657	Posted
3000	FINANCE	1014588	MAULIK ADVERTISIN	2022/08/02	11/8/22	3110008783	5100270654	11/9/22	2000006878	27/9/22	UDYAM-RJ-17-0036554	Posted
3000	FINANCE	1015046	TATVAMASI AUTOM	260/22-23	16/7/22	3010007843	5100270666	22/7/22	2000007001	30/9/22	UDYAM-GJ-22-0059298	Posted
3000	FINANCE	1005366	SHREE CONSULTANC	SCS/CC179/2	19/9/22	3110008835	5100270695	22/9/22	2000007193	7/10/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	442/22-23	19/9/22	3110008462	5100270698	23/9/22	2000007503	13/10/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	217/MDL/22	19/9/22	3110008742	5100270699	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	218/MDL/22	19/9/22	3110008616	5100270700	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	225/MDL/22	19/9/22	3110008615	5100270701	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	226/MDL/22	19/9/22	3110008615	5100270702	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	230/MDL/22	19/9/22	3110008596	5100270709	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	224/MDL/22	19/9/22	3110008615	5100270710	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1015529	SOUND SOLUTIONS	GEM/198/22	10/9/22	3090001203	5100270711	23/9/22	2000007049	3/10/22	UDYAM-MH-19-0059738	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	223/MDL/22	19/9/22	3110008615	5100270722	23/9/22	2000007508	13/10/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/009	7/9/22	3100002518	5100270725	19/9/22	2000007206	10/10/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1015364	EROS INDUSTRIES	EI/22-23/008	30/8/22	3020002218	5100270802	23/9/22	1500001172	4/10/22	UDYAM-MH-20-0018319	Posted
3000	FINANCE	1015450	EXCEL STATIONER &	EPS/22-23/1	4/8/22	3000013714	5100270804	26/9/22	2000007017	30/9/22	UDYAM-MH-19-0016865	Posted
3000	FINANCE	1015364	EROS INDUSTRIES	EI/22-23/008	30/8/22	3020002219	5100270805	23/9/22	1500001173	4/10/22	UDYAM-MH-20-0018319	Posted
3000	FINANCE	1015294	YASH ENTERPRISES	1719	10/6/22	3000013668	5100270806	26/9/22	2000007587	17/10/22	UDYAM-MH-33-0087801	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	24/9/22	3110008688	5100270848	26/9/22	2000007581	17/10/22	UDYAM-MH-33-0051992	Posted

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3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	23/9/22	3110008688	5100270849	26/9/22	2000007581	17/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014092	SETH INFRA AND HC	26092022	26/9/22	3340000373	5100270850	26/9/22	2000007655	18/10/22	UDYAM-MH-19-0000611	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	42/SEP/22-2	22/9/22	3340000391	5100270853	29/9/22	2000008616	14/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	44/SEP/22-2	23/9/22	3340000369	5100270854	11/10/22	2000008205	2/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	43/SEP/22-2	23/9/22	3340000370	5100270855	26/9/22	2000007605	17/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	31/SEP/22-2	16/9/22	3340000397	5100270856	26/9/22	2000007605	17/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1001902	SHIBALLOY MULTIFL	G/SML/991/2	12/8/22	3000013717	5100270871	21/9/22	2000007578	17/10/22	UDYAM-OD-19-0003052	Posted
3000	FINANCE	1001902	SHIBALLOY MULTIFL	G/SML/989/2	11/8/22	3000013717	5100270875	21/9/22	2000007578	17/10/22	UDYAM-OD-19-0003052	Posted
3000	FINANCE	1001902	SHIBALLOY MULTIFL	G/SML/990/2	11/8/22	3000013717	5100270876	21/9/22	2000007578	17/10/22	UDYAM-OD-19-0003052	Posted
3000	FINANCE	1012838	HARYANA FASTNERS	163	24/8/22	3000013572	5100270879	2/9/22	2000007018	30/9/22	UDYAM-PB-12-0012234	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERV	IDS/22-2023/	15/9/22	3100002552	5100270898	29/9/22	2000007224	10/10/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATIC	098/2022-23	13/9/22	3110008624	5100270923	15/9/22	2000007121	6/10/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1003383	BHARATI FIRE ENGIN	T22230381	23/8/22	3110008654	5100270925	29/8/22	2000006893	28/9/22	UDYAM-MH-19-0010078	Posted
3000	FINANCE	1015430	MATCHLESS SHOPPE	GEM/559R	21/9/22	3020002229	5100270932	23/9/22	2000007276	10/10/22	UDYAM-DL-11-0003100	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-362	26/9/22	3340000362	5100270942	27/9/22	2000007593	17/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-330	26/9/22	3340000330	5100270943	27/9/22	2000007580	17/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1009119	EVERGREEN ENTERP	GMIN220567	7/9/22	3000013722	5100270959	27/9/22	2000007482	12/10/22	UDYAM-TN-02-0006363	Posted
3000	FINANCE	1014165	SHREE VENKATESHW	SVTP/22-23/	1/9/22	3110008655	5100270973	28/9/22	2000007656	18/10/22	UDYAM-MH-26-0099540	Posted
3000	FINANCE	1014140	MEDIPOITION SOLUT	MDP/2223/0	26/9/22	3110008643	5100270974	29/9/22	2000007717	19/10/22	UDYAM-MH-18-0009768	Posted
3000	FINANCE	1008457	DIGITECH ELECTRON	DESAR22-23	8/9/22	3090001048	5100270977	20/9/22	2000007216	10/10/22	UDYAM-MH-19-0014514	Posted
3000	FINANCE	1014592	HI TECH ENGINEERIN	MDL-17	28/9/22	3110008743	5100270978	7/10/22	2000008058	28/10/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-393	27/9/22	3340000393	5100270991	28/9/22	2000007705	18/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1015135	MANGLAM PRINTER	138	3/6/22	3000013629	5100270996	6/6/22	2000007484	12/10/22	UDYAM-GJ-22-0021387	Posted
3000	FINANCE	1014272	AMITKUMAR P. PAT	48	22/9/22	3340000361	5100271007	28/9/22	2000007737	19/10/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRIN	452	28/9/22	3110008774	5100271022	3/10/22	2000007503	13/10/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1015273	UNICON ENGINEERIN	UE-555/22-2	12/9/22	3010007948	5100271091	28/9/22	2000007585	17/10/22	UDYAM-MH-33-0044922	Posted
3000	FINANCE	1015046	TATVAMASI AUTOM	266/22-23	19/7/22	3010007843	5100271094	22/7/22	2000007387	11/10/22	UDYAM-GJ-22-0059298	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMIT	52	9/9/22	3000013719	5100271103	14/9/22	1500001168	17/10/22	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1015238	V M GUARDFORCE P	4688	15/9/22	3110008849	5100271126	26/9/22	2000007547	14/10/22	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1015497	VANSHIKA INFOTEC	VI/22-23/030	6/9/22	3090001202	5100271172	3/10/22	2000007567	14/10/22	UDYAM-CG-14-0012151	Posted
3000	FINANCE	1013693	DETECTION TECHNC	DT28072220	28/7/22	3340000396	5100271194	3/10/22	2000008087	31/10/22	UDYAM-MH-17-0002474	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOL	ATSPL/850/2	3/10/22	3110008734	5100271215	7/10/22	2000007997	27/10/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1015292	PLANET E-COM SOL	6054/09/202	16/9/22	3090001185	5100271221	19/9/22	2000007790	20/10/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1015292	PLANET E-COM SOL	6055/09/202	16/9/22	3090001185	5100271240	19/9/22	2000007586	17/10/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47859	28/9/22	3110008706	5100271246	7/10/22	2000007971	27/10/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47862	28/9/22	3110008706	5100271248	7/10/22	2000007971	27/10/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	1/10/22	3110008688	5100271252	6/10/22	2000007960	27/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04	1/10/22	3110008688	5100271253	6/10/22	2000007960	27/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1012487	Safe Technical Supp	572223	4/10/22	3010007907	5100271256	6/10/22	2000007922	25/10/22	UDYAM-MH-19-0021340	Posted
3000	FINANCE	1015230	INTERFACE DIGITAL	IDS/22-23/08	12/8/22	3110008846	5100271257	6/10/22	2000008213	2/11/22	UDYAM-MH-19-0057919	Posted

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3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6409/	21/9/22	3110008705	5100271290	7/10/22	2000007987	27/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6346/	12/9/22	3110008365	5100271297	27/9/22	2000007584	17/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1015158	MARCO POWER SOL	MPSPL/039/	30/9/22	3100002620	5100271374	3/10/22	2000008320	7/11/22	UDYAM-MH-19-0004883	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/09/	22/9/22	3020002254	5100271382	26/9/22	2000008066	31/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6350/	12/9/22	3110008705	5100271419	4/10/22	2000007920	25/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6347/	12/9/22	3110008705	5100271420	4/10/22	2000007920	25/10/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1009732	KNOW-ALL-EDGE NE	22-23/120	1/9/22	3090001095	5100271464	25/9/22	2000007583	17/10/22	UDYAM-MH-18-0041875	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/568/20	4/10/22	3110008889	5100271471	11/10/22	2000008068	31/10/22	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1015542	B K SHAH CORPORA	BK/22-23/11/	9/9/22	3000013731	5100271476	23/9/22	2000007388	11/10/22	UDYAM-GJ-01-0183631	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/04/	8/10/22	3110008688	5100271481	10/10/22	2000008066	31/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015387	K S TRADING & CON	KSTCC/22-23/	24/7/22	3010007983	5100271499	11/10/22	2000007844	21/10/22	UDYAM-HR-07-0005319	Posted
3000	FINANCE	1015387	K S TRADING & CON	KSTCC/22-23/	24/7/22	3010007983	5100271500	11/10/22	2000007844	21/10/22	UDYAM-HR-07-0005319	Posted
3000	FINANCE	1015357	JOLLY CORPORATE	CJCS/53	20/9/22	3000013732	5100271524	11/10/22	2000007485	12/10/22	UDYAM-MH-33-0052747	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRI	KSE-334-415-	26/9/22	3340000415	5100271544	11/10/22	2000008065	31/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	156	6/6/22	4000000038	5100271555	10/10/22	2000007488	12/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	149	1/6/22	4000000038	5100271556	10/10/22	2000007488	12/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009119	EVERGREEN ENTERP	GMIN220695	7/10/22	3000013733	5100271567	12/10/22	2000008080	31/10/22	UDYAM-TN-02-0006363	Posted
3000	FINANCE	1009119	EVERGREEN ENTERP	GMIN220673	29/9/22	3000013733	5100271568	12/10/22	2000008080	31/10/22	UDYAM-TN-02-0006363	Posted
3000	FINANCE	1003799	SMITH ENGG COMP	SLSLM-15992	23/8/22	3000013716	5100271572	24/8/22	2000008064	31/10/22	UDYAM-MH-19-0065044	Posted
3000	FINANCE	1014092	SETH INFRA AND HC	10102022	10/10/22	3340000373	5100271584	11/10/22	2000008088	31/10/22	UDYAM-MH-19-0000611	Posted
3000	FINANCE	1005893	ESSJAY COPIER PVT.	22-23/TR/48	1/10/22	3110008736	5100271586	11/10/22	2000008069	31/10/22	UDYAM-MH-19-0054120	Posted
3000	FINANCE	1013394	A B Travels	19AB006776	9/9/22	3110008530	5100271607	13/10/22	2000008196	2/11/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB006775	9/9/22	3110008530	5100271608	13/10/22	2000008196	2/11/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/09/	22/9/22	3020002253	5100271612	24/9/22	0100034066	13/10/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014563	H RATILAL & COMPA	HRC/2022-23	28/9/22	3000013721	5100271655	12/10/22	2000008155	1/11/22	UDYAM-MH-19-0069561	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	384	8/9/22	4000000038	5100271681	14/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	389	12/9/22	4000000038	5100271682	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	382	8/9/22	4000000038	5100271683	13/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	379	5/9/22	4000000038	5100271684	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	371	2/9/22	4000000038	5100271685	13/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	369	1/9/22	4000000038	5100271686	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	428	30/9/22	4000000038	5100271687	12/10/22	2000007785	20/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	426	29/9/22	4000000038	5100271688	12/10/22	2000007712	19/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	408	20/9/22	4000000038	5100271689	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	416	23/9/22	4000000038	5100271690	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	421	26/9/22	4000000038	5100271691	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM &	399	16/9/22	4000000038	5100271692	12/10/22	2000007608	17/10/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1015488	TIA CHEMICALS	34	8/9/22	3020002250	5100271701	13/10/22	2000007657	18/10/22	UDYAM-MH-20-0020343	Posted
3000	FINANCE	1013443	ELECTRONIC & ENG	M604	13/8/22	3020002236	5100271704	5/9/22	2000007788	20/10/22	UDYAM-DN-01-0001340	Posted
3000	FINANCE	1014786	PRADHANYA FOOD	PFHS/22-23/	30/9/22	3110008762	5100271713	19/10/22	2000008384	8/11/22	UDYAM-MH-19-0059977	Posted

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3000	FINANCE	1015230	INTERFACE DIGITAL	IDS/22-23/09	30/9/22	3110008846	5100271719	14/10/22	2000008237	3/11/22	UDYAM-MH-19-0057919	Posted
3000	FINANCE	1004612	MOOSA SERVICES C	118/2022-23	14/10/22	3340000360	5100271821	17/10/22	2000008430	8/11/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/08	30/7/22	3110008867	5100271829	29/9/22	2000007827	20/10/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1	9/9/22	3110008867	5100271830	29/9/22	2000007827	20/10/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015336	C 1 INDIA PRIVATE L	H/MDL/22-2	14/9/22	3110008879	5100271838	17/10/22	2000008321	7/11/22	UDYAM-HR-05-0000004	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERV	IDS/22-23/04	14/10/22	3100002552	5100271850	21/10/22	2000008779	16/11/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	18/OCT/22-2	10/10/22	3340000423	5100271852	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	28/OCT/22-2	13/10/22	3340000346	5100271853	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	9/OCT/22-23	4/10/22	3340000370	5100271854	17/10/22	-	-	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	7/OCT/22-23	4/10/22	3340000367	5100271855	17/10/22	2000008561	10/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	11/OCT/22-2	4/10/22	3340000388	5100271856	17/10/22	2000008561	10/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	10/OCT/22-2	4/10/22	3340000387	5100271857	17/10/22	-	-	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	8/OCT/22-23	4/10/22	3340000369	5100271859	17/10/22	-	-	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	27/OCT/22-2	13/10/22	3340000398	5100271860	17/10/22	2000008350	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1004612	MOOSA SERVICES C	119/2022-23	14/10/22	3340000360	5100271863	17/10/22	2000008435	8/11/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1006541	MAHENDRA REALTC	26/OCT/22-2	13/10/22	3340000305	5100271871	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1014272	AMITKUMAR P. PAT	51	3/10/22	3340000400	5100271900	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1014272	AMITKUMAR P. PAT	53	10/10/22	3340000400	5100271901	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1014272	AMITKUMAR P. PAT	54	10/10/22	3340000361	5100271902	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCT	NC-03/8868	14/10/22	3110008868	5100271929	17/10/22	2000008312	7/11/22	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23	17/10/22	3100002519	5100271955	18/10/22	2000008317	7/11/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1008911	MASCOM ELECTRON	ME24184	15/10/22	3090001003	5100271967	9/11/22	-	-	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1015517	UNIMECH LIFTING E	ULE/22/3976	14/9/22	3020002251	5100272016	14/9/22	1500001151	25/10/22	UDYAM-WB-10-0002243	Posted
3000	FINANCE	1007287	DESIGNTECH SYSTEM	MHI/2223/50	30/9/22	3110008763	5100272041	11/10/22	2000008270	4/11/22	UDYAM-MH-26-0104361	Posted
3000	FINANCE	1015539	SHREE K D ENGINEE	SKD83/2022-	13/10/22	3420000116	5100272066	20/10/22	2000008698	14/11/22	UDYAM-MH-19-0156835	Posted
3000	FINANCE	1014165	SHREE VENKATESHV	SVTP/22-23/	1/10/22	3110008655	5100272082	20/10/22	2000008475	9/11/22	UDYAM-MH-26-0099540	Posted
3000	FINANCE	1015238	V M GUARDFORCE P	4779	17/10/22	3110008849	5100272090	28/10/22	2000008484	9/11/22	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1005366	SHREE CONSULTANC	SCS/CC179/2	17/10/22	3110008835	5100272101	20/10/22	2000008107	31/10/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	17/10/22	3110008688	5100272102	20/10/22	2000008448	9/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/11	18/10/22	3110008688	5100272103	20/10/22	2000008448	9/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014265	AUTO FURZE	22-23-INV-45	27/9/22	3110008689	5100272128	27/10/22	2000008782	16/11/22	UDYAM-MH-19-0034026	Posted
3000	FINANCE	1014265	AUTO FURZE	22-23-INV-45	27/9/22	3110008689	5100272130	27/10/22	2000008782	16/11/22	UDYAM-MH-19-0034026	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCT	NC-02/8868	21/10/22	3110008868	5100272163	27/10/22	2000008775	16/11/22	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1014592	HI TECH ENGINEERIN	MDL-18	28/10/22	3110008743	5100272288	28/10/22	2000008840	17/11/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1015472	PRIYABRAT ENGINEE	GEM-224637	31/10/22	3020002240	5100272306	31/10/22	-	-	UDYAM-MP-23-0023204	Posted
3000	FINANCE	1013394	A B Travels	19AB006914	7/10/22	3110008530	5100272382	31/10/22	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1015179	MODERN LIGHTING	017/2022-23	6/8/22	3000013632	5100272443	12/9/22	-	-	UDYAM-DL-06-0002997	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	29/10/22	3110008688	5100272448	31/10/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	29/10/22	3110008688	5100272449	31/10/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	47857	28/9/22	3110008706	5100272455	1/11/22	-	-	UDYAM-MH-18-0041209	Posted

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3000	FINANCE	1015579	BHAGWAN SHRI ASS	BSA-2022-23	21/9/22	3000013740	5100272494	1/11/22	2000008358	7/11/22	UDYAM-DL-01-0005677	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23	21/10/22	3100002519	5100272503	1/11/22	-	-	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	48020	22/10/22	3110008706	5100272525	2/11/22	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRAN	48021	22/10/22	3110008706	5100272526	2/11/22	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/012	10/10/22	3100002368	5100272528	1/11/22	-	-	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMIT	59	4/10/22	3000013719	5100272539	25/10/22	-	-	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOL	ATSPL/943/2	2/11/22	3110008734	5100272613	6/11/22	-	-	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	221/MDL/22	19/9/22	3110008615	5100272666	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	288/MDL/22	1/11/22	3110008615	5100272667	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	290/MDL/22	1/11/22	3110008615	5100272669	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	289/MDL/22	1/11/22	3110008615	5100272670	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	291/MDL/22	1/11/22	3110008615	5100272681	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	295/MDL/22	1/11/22	3110008596	5100272684	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	286/MDL/22	1/11/22	3110008615	5100272685	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	284/MDL/22	1/11/22	3110008742	5100272687	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TO	285/MDL/22	1/11/22	3110008616	5100272688	4/11/22	-	-	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA	PGGN/070/22	1/11/22	3110008828	5100272699	4/11/22	2000008710	15/11/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA	PGGN/071/22	1/11/22	3110008828	5100272721	4/11/22	2000008710	15/11/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/570/20	4/11/22	3110008889	5100272743	7/11/22	-	-	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/14	21/10/22	3110008867	5100272745	7/11/22	-	-	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/14	21/10/22	3110008867	5100272746	7/11/22	-	-	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATIO	087/2022-23	24/8/22	3110008624	5100272851	25/10/22	2000008614	14/11/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1005893	ESSJAY COPIER PVT.	22-23/TR/57	1/11/22	3110008736	5100272898	8/11/22	-	-	UDYAM-MH-19-0054120	Posted
3000	FINANCE	1015559	FERRETERRO TOOLS	FT/22-23/95	6/10/22	3020002266	5100272919	9/11/22	2000008601	11/11/22	UDYAM-UP-28-0013575	Posted
3000	FINANCE	1014786	PRADHANYA FOOD	PFHS/22-23/	31/10/22	3110008762	5100272921	10/11/22	-	-	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 084	4/11/22	3010008023	5100272943	11/11/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 085	4/11/22	3010008029	5100272944	11/11/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 086	4/11/22	3010008033	5100272945	11/11/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 087	4/11/22	3010008041	5100272946	11/11/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 088	4/11/22	3010008037	5100272947	11/11/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/120	8/11/22	3110008688	5100272950	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015540	AK FILMS	AKF8I428	17/10/22	3110008915	5100272956	5/11/22	-	-	UDYAM-DL-08-0011919	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	ST/22-23/119	8/11/22	3110008688	5100272961	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	8/11/22	3110008688	5100272962	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	8/11/22	3110008688	5100272963	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	8/11/22	3110008688	5100272964	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/05	8/11/22	3110008688	5100272965	9/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1003799	SMITH ENGG COMP	SLSLM-23815	8/11/22	3000013716	5100272980	11/11/22	-	-	UDYAM-MH-19-0065044	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/012	9/11/22	3100002368	5100273021	10/11/22	-	-	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/011	10/10/22	3100002518	5100273022	10/11/22	-	-	UDYAM-MH-18-0053908	Posted

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3000	FINANCE	1014190	ADORN ENGINEERING	GST/22-23/1	7/10/22	3020002263	5100273126	7/11/22	2000008781	16/11/22	UDYAM-GJ-01-0013441	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/06	9/11/22	3110008688	5100273203	14/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/06	9/11/22	3110008688	5100273204	14/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/06	9/11/22	3110008688	5100273205	14/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PV	SB/22-23/06	9/11/22	3110008688	5100273206	14/11/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015486	RANGE ENTERPRISE	2022-23/424	12/10/22	3020002273	5100273244	12/10/22	2000008817	16/11/22	UDYAM-DL-10-0020521	Posted
3000	FINANCE	1001911	RANE ELASTOMER P	REP/2223/12	31/10/22	3370000001	5100273255	1/11/22	-	-	UDYAM-MH-18-0002578	Posted
3000	FINANCE	1012079	VAJRA RUBBER PRO	MI2223/0017	31/8/22	3370000004	5100273273	22/9/22	-	-	UDYAM-KL-13-0002217	Posted
3000	FINANCE	1015386	OVONEL POWERTEC	OPTS/183/20	1/9/22	3110008894	5100271533	10/11/22	-	-	UDYAM-N{H-33-0034104	In Process
3000	FINANCE	1015386	OVONEL POWERTEC	OPTS/209/20	27/9/22	3110008894	5100271534	10/11/22	-	-	UDYAM-N{H-33-0034104	In Process
3000	FINANCE	1015386	OVONEL POWERTEC	OPT/S/131/2	27/7/22	3110008894	5100271834	10/11/22	-	-	UDYAM-N{H-33-0034104	In Process
3000	FINANCE	1004503	JAI MALLHAR HIRIN	516	28/10/22	3110008768	5100272390	31/10/22	-	-	UDYAM-MH-19-0003936	In Process
3000	FINANCE	1014670	ROSHAN ENTERPRIS	1060OCT(22-	11/10/22	3010008031	5100272535	9/11/22	-	-	UDYAM-MH-18-0075940	In Process
3000	FINANCE	1014670	ROSHAN ENTERPRIS	1180(22-23)C	31/10/22	3010008032	5100272536	9/11/22	-	-	UDYAM-MH-18-0075940	In Process
3000	FINANCE	1015289	BNK MANIFOLD SER	BNK/134/202	9/9/22	3110008860	5100272596	4/11/22	-	-	UDYAM-MH-19-0005315	In Process
3000	COMMERCIAL	1004621	COMPETE TOOLS PV	ST/22-23/100	26/9/22	3020002234	5100272835	10/10/22	-	-	UDYAM-MH-33-0051992	In Process
3000	FINANCE	1001817	JOSEPH LESLIE & CO	SI/GN/0308/	17/10/22	3000013739	5100272876	1/11/22	-	-	UDYAM-MH-19-0007079	In Process
3000	COMMERCIAL	1004108	ROY INFRA AND DEV	RID/22-23/19	3/11/22	3340000248	5100272908	9/11/22	-	-	UDYAM-MH-19-0043643	In Process
3000	FINANCE	1014523	AKS INFORMATION	AI/TS/UP/222	31/10/22	3090001175	5100272937	1/11/22	-	-	UDYAM-UP-28-0002178	In Process
3000	COMMERCIAL	1015352	MICRO LEAKAGE CA	32	4/11/22	3340000406	5100272999	9/11/22	-	-	UDYAM-GJ-01-0011656	In Process
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 090	9/11/22	3010008045	5100273098	18/11/22	-	-	UDYAM-MH-19-0032597	In Process
3000	FINANCE	1009012	FRONTLINE ENTERP	GST 091	9/11/22	3010008042	5100273099	18/11/22	-	-	UDYAM-MH-19-0032597	In Process
3000	COMMERCIAL	1014286	SKY LAB ANALYTICA	SL/22-23/999	28/10/22	3110008694	5100273128	14/11/22	-	-	UDYAM-MH-33-0030036	In Process
3000	FINANCE	1010028	MITAL STATIONARY	1400	9/11/22	3010007968	5100273137	18/11/22	-	-	UDYAM-MH-19-0026657	In Process
3000	FINANCE	1007571	ASMACS	ASR/2022-23	11/11/22	3100002519	5100273139	11/11/22	-	-	UDYAM-MH-19-0039636	In Process
3000	FINANCE	1007571	ASMACS	ASR/2022-23	11/11/22	3100002519	5100273140	11/11/22	-	-	UDYAM-MH-19-0039636	In Process
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/010	10/9/22	3100002518	5100273216	15/11/22	-	-	UDYAM-MH-18-0053908	In Process
3000	FINANCE	1006901	CHAKSHU ENTERPRI	CE/40/22-23	17/10/22	3110008859	5100273256	16/11/22	-	-	UDYAM-MH-19-0042985	In Process
3000	FINANCE	1006901	CHAKSHU ENTERPRI	CE/38/22-23	17/9/22	3110008859	5100273257	16/11/22	-	-	UDYAM-MH-19-0042985	In Process
3000	FINANCE	1015537	UNIQUE MARINE SE	103/2022-23	8/11/22	3420000119	5100273309	15/11/22	-	-	UDYAM-MH-19-0100037	In Process
3000	COMMERCIAL	1015538	KHUSHBU TRADELIN	22-23/61	6/9/22	3020002256	5100273447	8/9/22	-	-	UDYAM-GJ-01-0090771	In Process
3000	FINANCE	1014670	ROSHAN ENTERPRIS	1191/NOV/2	14/11/22	3010008031	5100273487	18/11/22	-	-	UDYAM-MH-18-0075940	In Process

PART-2 STATUS OF INVOICES OF NON-MSME VENDORS AS ON 21-11-2022 of BP 3000 (PROJECT & SERVICES SECTION)

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3000	FINANCE	1012981	SPICE JET	DS-22025281	2/11/21	3110008409	5100260455	17/1/22	0100029279	19/9/22	-	Posted
3000	FINANCE	1009806	A.A. TRADERS	TR/12380/21	5/1/22	3010007805	5100262124	25/4/22	2000005790	29/8/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22035513	31/12/21	3110008409	5100262699	6/1/22	0100029132	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22035510	31/12/21	3110008409	5100262943	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013483	Air India Limited	DS-22035509	31/12/21	3110008409	5100262944	6/1/22	0100029135	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22035532	31/12/21	3110008409	5100262945	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-22035533	31/12/21	3110008409	5100262953	6/1/22	0100029134	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	272212BP12	31/12/21	3110008409	5100262954	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013483	Air India Limited	212212BP12	31/12/21	3110008409	5100262956	6/1/22	0100029135	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036220	31/12/21	3110008409	5100262957	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036219	31/12/21	3110008409	5100262958	6/1/22	0100029136	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036226	31/12/21	3110008409	5100262959	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013483	Air India Limited	DS-22036225	31/12/21	3110008409	5100262960	6/1/22	0100029135	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22035753	31/12/21	3110008409	5100262964	6/1/22	0100029133	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22036772	24/12/21	3110008409	5100262965	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22036755	24/12/21	3110008409	5100262966	6/1/22	0100029148	19/9/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22036805	22/12/21	3110008409	5100262967	6/1/22	0100029142	19/9/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22035520	16/12/21	3110008409	5100262968	6/1/22	0100029137	19/9/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22035619	16/12/21	3110008409	5100262969	6/1/22	0100029142	19/9/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22035623	16/12/21	3110008409	5100262970	6/1/22	0100029142	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036247	31/12/21	3110008409	5100262971	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036277	31/12/21	3110008409	5100262972	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22036281	31/12/21	3110008409	5100262973	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013483	Air India Limited	DS-22036280	31/12/21	3110008409	5100262974	6/1/22	0100029135	19/9/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22036419	31/12/21	3110008409	5100262975	6/1/22	0100029132	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22038186	31/12/21	3110008409	5100262976	6/1/22	0100029130	19/9/22	-	Posted
3000	FINANCE	1013565	INDIGO	DS-22036303	20/12/21	3110008409	5100262981	6/1/22	0100029143	19/9/22	-	Posted
3000	FINANCE	1013565	INDIGO	DS-22036304	20/12/21	3110008409	5100262982	6/1/22	0100029143	19/9/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22036726	22/12/21	3110008409	5100262983	6/1/22	0100029142	19/9/22	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22036730	22/12/21	3110008409	5100262984	6/1/22	0100029144	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22036732	22/12/21	3110008409	5100262985	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22036733	22/12/21	3110008409	5100262986	6/1/22	0100029142	19/9/22	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22036736	22/12/21	3110008409	5100262987	6/1/22	0100029144	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22036890	22/12/21	3110008409	5100262988	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013551	INDIGO	DS-22036891	22/12/21	3110008409	5100262989	6/1/22	0100029138	19/9/22	-	Posted

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3000	FINANCE	1012969	INDIGO	DS-22036896	22/12/21	3110008409	5100262993	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013555	INDIGO	DS-22036897	22/12/21	3110008409	5100262994	6/1/22	0100029140	19/9/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22037018	23/12/21	3110008409	5100262995	6/1/22	0100029141	19/9/22	-	Posted
3000	FINANCE	1013571	INDIGO	DS-22037095	23/12/21	3110008409	5100262996	6/1/22	0100029146	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22037504	27/12/21	3110008409	5100262997	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013571	INDIGO	DS-22037506	27/12/21	3110008409	5100263038	6/1/22	0100029146	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22037581	27/12/21	3110008409	5100263084	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013554	INDIGO	DS-22037583	27/12/21	3110008409	5100263085	6/1/22	0100029139	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22037636	27/12/21	3110008409	5100263086	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1013571	INDIGO	DS-22037637	27/12/21	3110008409	5100263087	6/1/22	0100029146	19/9/22	-	Posted
3000	FINANCE	1013554	INDIGO	DS-22037811	28/12/21	3110008409	5100263088	6/1/22	0100029139	19/9/22	-	Posted
3000	FINANCE	1013554	INDIGO	DS-22037848	28/12/21	3110008409	5100263089	6/1/22	0100029139	19/9/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22038247	30/12/21	3110008409	5100263090	6/1/22	0100029137	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	I2700000048	18/12/21	3110008409	5100263445	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	I0700000095	18/12/21	3110008409	5100263447	6/1/22	0100029148	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	I2700000049	23/12/21	3110008409	5100263448	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	I2700000049	30/12/21	3110008409	5100263449	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	I2700000049	30/12/21	3110008409	5100263450	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	I2700000048	18/12/21	3110008409	5100263451	6/1/22	0100029147	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22036725	22/12/21	3110008409	5100263578	6/1/22	0100029128	19/9/22	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22037094	23/12/21	3110008409	5100263794	6/1/22	0100029131	19/9/22	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22038043	29/12/21	3110008409	5100263804	6/1/22	0100029131	19/9/22	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22037017	23/12/21	3110008409	5100263805	6/1/22	0100029129	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040573	25/1/22	3110008409	5100264195	2/2/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22040575	25/1/22	3110008409	5100264254	10/3/22	0100024519	23/8/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040577	25/1/22	3110008409	5100264263	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040578	25/1/22	3110008409	5100264312	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22040579	25/1/22	3110008409	5100264313	10/3/22	0100024519	23/8/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040620	25/1/22	3110008409	5100264314	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22040621	25/1/22	3110008409	5100264315	10/3/22	0100024519	23/8/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040638	25/1/22	3110008409	5100264319	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1013555	INDIGO	DS-22040639	25/1/22	3110008409	5100264320	10/3/22	0100024518	23/8/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22040646	25/1/22	3110008409	5100264367	10/3/22	0100024520	23/8/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22040996	28/1/22	3110008409	5100264403	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1013573	INDIGO	DS-22040997	28/1/22	3110008409	5100264404	10/3/22	0100024521	23/8/22	-	Posted
3000	FINANCE	1013555	INDIGO	DS-22041325	31/1/22	3110008409	5100264405	10/3/22	0100024518	23/8/22	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22025203	2/11/21	3110008409	5100264618	17/1/22	0100029279	19/9/22	-	Posted
3000	FINANCE	1013494	SPICE JET	DS-22025204	2/11/21	3110008409	5100264620	23/11/21	0100029282	19/9/22	-	Posted
3000	FINANCE	1008792	SUMEET FACILITIES	PUN/2022-23	2/6/22	3110008644	5100265244	15/6/22	2000005467	22/8/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22035985	5/12/21	3110008409	5100265482	7/3/22	0100033163	6/10/22	-	Posted

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3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22035984	5/12/21	3110008409	5100265483	7/3/22	0100033163	6/10/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22035983	5/12/21	3110008409	5100265484	7/3/22	0100033163	6/10/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22032628	5/12/21	3110008409	5100265485	7/3/22	0100033163	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22034313	10/12/21	3110008409	5100265486	7/3/22	0100033152	6/10/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/14378	18/4/22	3010007966	5100265982	20/5/22	2000008618	14/11/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/19349	23/4/22	3010007966	5100265983	20/5/22	2000008618	14/11/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22040574	25/1/22	3110008409	5100266013	10/3/22	0100024519	23/8/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/19703	23/4/22	3010007966	5100266038	20/5/22	2000008618	14/11/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/22370	27/4/22	3010007966	5100266039	20/5/22	2000008696	14/11/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURS	465	8/8/22	3110008617	5100266045	8/9/22	2000006886	28/9/22	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22025373	2/11/21	3110008409	5100266144	17/1/22	0100029279	19/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22044510	28/2/22	3110008409	5100266183	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22027001	13/11/21	3110008409	5100266189	17/1/22	0100029288	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22027000	13/11/21	3110008409	5100266190	17/1/22	0100029289	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22027005	13/11/21	3110008409	5100266221	17/1/22	0100029288	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22027004	13/11/21	3110008409	5100266222	17/1/22	0100029289	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22027729	17/11/21	3110008409	5100266223	17/1/22	0100029288	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22027728	17/11/21	3110008409	5100266224	17/1/22	0100029289	19/9/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22027764	17/11/21	3110008409	5100266225	17/1/22	0100029288	19/9/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22027955	17/11/21	3110008409	5100266226	17/1/22	0100029289	19/9/22	-	Posted
3000	FINANCE	1014251	NAVALT SOLAR & EL	RCV/MDL/22	14/6/22	3130000646	5100266276	28/6/22	2000005759	29/8/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22044511	28/2/22	3110008409	5100266282	5/4/22	0100033095	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22044561	28/2/22	3110008409	5100266283	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22044562	28/2/22	3110008409	5100266284	5/4/22	0100033095	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22044705	28/2/22	3110008409	5100266287	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22044818	28/2/22	3110008409	5100266288	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22045188	28/2/22	3110008409	5100266290	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22045239	28/2/22	3110008409	5100266308	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013471	Air India Limited	DS-22045662	28/2/22	3110008409	5100266338	5/4/22	0100033097	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22046198	28/2/22	3110008409	5100266339	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22046196	28/2/22	3110008409	5100266340	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22046199	28/2/22	3110008409	5100266351	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013474	Air India Limited	DS-22046506	28/2/22	3110008409	5100266352	5/4/22	0100033098	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22046707	28/2/22	3110008409	5100266353	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013474	Air India Limited	DS-22046830	28/2/22	3110008409	5100266354	5/4/22	0100033098	6/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22046633	28/2/22	3110008409	5100266355	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-22047097	28/2/22	3110008409	5100266356	5/4/22	0100033096	6/10/22	-	Posted
3000	FINANCE	1000066	GODREJ & BOYCE M	100031//110	24/6/22	3340000096	5100266417	6/7/22	2000005621	24/8/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/14022	16/4/22	3010007975	5100266612	8/7/22	2000008696	14/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22047103	28/2/22	3110008409	5100266713	5/4/22	0100033093	6/10/22	-	Posted

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3000	FINANCE	1014057	HONESTY GAS SERV	22-23/1684	10/7/22	4000000034	5100266755	20/7/22	2000005815	29/8/22	-	Posted
3000	FINANCE	1004589	INDIAN OIL CORPOR	2023322980	3/6/22	3000013677	5100266841	13/7/22	0100031293	26/9/22	-	Posted
3000	FINANCE	1004589	INDIAN OIL CORPOR	2023322980	31/5/22	3000013669	5100266967	13/7/22	0100031291	26/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22041326	31/1/22	3110008409	5100267115	10/3/22	0100024512	23/8/22	-	Posted
3000	FINANCE	1015077	PROCTER & GAMBL	M601001782	16/6/22	3000013670	5100267224	18/7/22	2000007015	30/9/22	-	Posted
3000	FINANCE	1004589	INDIAN OIL CORPOR	2023322980	15/7/22	3000013693	5100267285	20/7/22	0100031296	26/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047798	1/3/22	3110008409	5100267359	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047801	1/3/22	3110008409	5100267360	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22047802	1/3/22	3110008409	5100267419	19/4/22	0100039677	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047803	1/3/22	3110008409	5100267420	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047800	1/3/22	3110008409	5100267421	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22047922	3/3/22	3110008409	5100267454	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047956	3/3/22	3110008409	5100267455	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048063	3/3/22	3110008409	5100267456	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048095	3/3/22	3110008409	5100267458	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048278	4/3/22	3110008409	5100267459	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048277	4/3/22	3110008409	5100267460	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047911	3/3/22	3110008409	5100267467	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22047912	3/3/22	3110008409	5100267469	19/4/22	0100039677	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047849	3/3/22	3110008409	5100267470	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013559	INDIGO	DS-22047804	1/3/22	3110008409	5100267475	19/4/22	0100039677	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047805	1/3/22	3110008409	5100267476	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047764	3/3/22	3110008409	5100267479	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22047921	3/3/22	3110008409	5100267511	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047850	3/3/22	3110008409	5100267512	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-2	20/7/22	3340000399	5100267521	22/7/22	2000005533	23/08/2022	-	Posted
3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-0	25/5/22	3010007934	5100267522	22/7/22	2000005693	26/08/2022	-	Posted
3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-0	24/6/22	3010007934	5100267523	22/7/22	2000005693	26/08/2022	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	96/2022-23	7/7/22	3110008796	5100267530	29/7/22	2000005463	22/08/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048301	4/3/22	3110008409	5100267541	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048302	4/3/22	3110008409	5100267542	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1013573	INDIGO	DS-22048313	4/3/22	3110008409	5100267543	19/4/22	0100039680	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048476	4/3/22	3110008409	5100267544	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048477	4/3/22	3110008409	5100267545	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048481	4/3/22	3110008409	5100267546	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048482	4/3/22	3110008409	5100267547	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013554	INDIGO	DS-22048494	4/3/22	3110008409	5100267548	19/4/22	0100039589	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048607	5/3/22	3110008409	5100267549	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048609	5/3/22	3110008409	5100267550	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048613	5/3/22	3110008409	5100267551	19/4/22	0100039676	17/11/22	-	Posted

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3000	FINANCE	1013560	INDIGO	DS-22049264	8/3/22	3110008409	5100267555	19/4/22	0100039683	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049268	8/3/22	3110008409	5100267556	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013560	INDIGO	DS-22049270	8/3/22	3110008409	5100267557	19/4/22	0100039683	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049375	8/3/22	3110008409	5100267558	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22049376	8/3/22	3110008409	5100267559	19/4/22	0100039678	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049392	8/3/22	3110008409	5100267560	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048612	5/3/22	3110008409	5100267561	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048611	5/3/22	3110008409	5100267562	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048614	5/3/22	3110008409	5100267563	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048616	5/3/22	3110008409	5100267564	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048617	5/3/22	3110008409	5100267565	19/4/22	0100039676	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049265	8/3/22	3110008409	5100267566	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22049391	8/3/22	3110008409	5100267572	19/4/22	0100039678	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049390	8/3/22	3110008409	5100267573	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1013572	INDIGO	DS-22049588	9/3/22	3110008409	5100267574	19/4/22	0100039679	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050136	11/3/22	3110008409	5100267575	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050138	11/3/22	3110008409	5100267576	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22050141	11/3/22	3110008409	5100267577	19/4/22	0100039588	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050149	11/3/22	3110008409	5100267578	19/4/22	0100039582	17/11/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050179	11/3/22	3110008409	5100267579	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22050180	11/3/22	3110008409	5100267580	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050569	14/3/22	3110008409	5100267591	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22050599	14/3/22	3110008409	5100267592	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050637	14/3/22	3110008409	5100267593	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22050640	14/3/22	3110008409	5100267594	19/4/22	0100039678	17/11/22	-	Posted
3000	FINANCE	1013504	SPICE JET	DS-22050139	11/3/22	3110008409	5100267595	19/4/22	0100039587	17/11/22	-	Posted
3000	FINANCE	1013504	SPICE JET	DS-22050140	11/3/22	3110008409	5100267596	19/4/22	0100039587	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22047942	4/3/22	3110008409	5100267599	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22049245	10/3/22	3110008409	5100267607	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22050246	31/3/22	3110008409	5100267608	19/4/22	0100039584	17/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22050242	31/3/22	3110008409	5100267609	19/4/22	0100039583	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22048057	5/3/22	3110008409	5100267618	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22048054	5/3/22	3110008409	5100267619	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22048286	6/3/22	3110008409	5100267620	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22048440	6/3/22	3110008409	5100267631	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22048524	6/3/22	3110008409	5100267632	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22051268	6/3/22	3110008409	5100267633	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22049247	10/3/22	3110008409	5100267634	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22049248	10/3/22	3110008409	5100267635	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22049492	10/3/22	3110008409	5100267636	19/4/22	0100039681	17/11/22	-	Posted

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3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22051271	10/3/22	3110008409	5100267637	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22050151	13/3/22	3110008409	5100267638	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013468	Air India Limited	DS-22049337	31/3/22	3110008409	5100267639	19/4/22	0100039585	17/11/22	-	Posted
3000	FINANCE	1013468	Air India Limited	DS-22049339	31/3/22	3110008409	5100267640	19/4/22	0100039585	17/11/22	-	Posted
3000	FINANCE	1013474	Air India Limited	DS-22050053	31/3/22	3110008409	5100267641	19/4/22	0100039586	17/11/22	-	Posted
3000	FINANCE	1013474	Air India Limited	DS-22050348	31/3/22	3110008409	5100267642	19/4/22	0100039586	17/11/22	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV-22-23/00	30/6/22	3110008671	5100267794	9/9/22	2000006929	29/09/2022	-	Posted
3000	FINANCE	1004048	EROS ELEVATORS PV	AMC22-23M	14/6/22	3110008674	5100267844	1/8/22	2000005529	23/08/2022	-	Posted
3000	FINANCE	1001804	GODREJ & BOYCE M	100031/1105	29/9/21	3320000213	5100267883	29/7/22	2000006802	26/09/2022	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	9/7/22	3110008531	5100267888	1/8/22	2000006140	08/09/2022	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2369	7/7/22	3110008672	5100267891	1/8/22	2000006018	06/09/2022	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	255	10/7/22	3110008529	5100267907	1/8/22	2000005517	22/08/2022	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	18/8/22	3110008531	5100267912	21/8/22	2000006246	12/09/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTER	75/2022-23	11/7/22	3110008797	5100268020	25/8/22	2000006372	14/09/2022	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258062	30/6/22	3090001171	5100268033	16/7/22	2000005655	25/08/2022	-	Posted
3000	FINANCE	1011951	AURIONPRO SOLUTION	ASLIAMC212	16/3/22	3090000916	5100268047	25/7/22	2000005657	25/08/2022	-	Posted
3000	FINANCE	1011692	S.M.PRINTERS	58	3/8/22	3000013652	5100268063	4/8/22	2000005814	29/08/2022	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	16/4/19	3110008126	5100268081	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	16/4/19	3110008126	5100268082	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	27/4/19	3110008126	5100268083	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	10/5/19	3110008126	5100268084	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	10/5/19	3110008126	5100268085	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	8/5/19	3110008126	5100268086	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	31/5/19	3110008126	5100268087	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	30/6/19	3110008126	5100268088	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	30/6/19	3110008126	5100268089	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	6/7/19	3110008126	5100268090	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	17/7/19	3110008126	5100268091	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	26/7/19	3110008126	5100268092	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011000	30/7/19	3110008126	5100268093	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011014	30/9/19	3110008126	5100268094	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011019	30/9/19	3110008126	5100268095	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011023	8/1/20	3110008126	5100268096	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011029	20/1/20	3110008126	5100268097	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011029	20/1/20	3110008126	5100268098	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011029	23/1/20	3110008126	5100268099	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011029	26/2/20	3110008126	5100268100	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011032	12/3/20	3110008126	5100268111	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111000	17/8/20	3110008126	5100268112	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111000	26/8/20	3110008126	5100268113	3/8/22	-	-	-	Posted

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3000	FINANCE	1007002	MSTC LTD	20202111003	17/8/20	3110008126	5100268115	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111005	14/9/20	3110008126	5100268116	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111003	17/8/20	3110008126	5100268117	4/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111003	17/8/20	3110008126	5100268118	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111005	31/8/20	3110008126	5100268119	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111005	31/8/20	3110008126	5100268120	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111019	28/2/21	3110008126	5100268121	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111021	28/2/21	3110008126	5100268122	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111017	20/1/21	3110008126	5100268123	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111021	28/2/21	3110008126	5100268124	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111021	23/3/21	3110008126	5100268125	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111021	29/3/21	3110008126	5100268126	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20202111029	31/3/21	3110008126	5100268127	3/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20212211000	8/4/21	3110008126	5100268128	4/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20212211000	16/4/21	3110008126	5100268129	3/8/22	-	-	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00029/	10/5/22	3110008853	5100268131	5/8/22	2000005784	29/8/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00030/	10/5/22	3110008853	5100268132	5/8/22	2000005784	29/8/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00049/	4/6/22	3110008853	5100268184	5/8/22	2000005784	29/8/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268195	5/8/22	2000005658	25/8/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268196	5/8/22	2000005658	25/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	260	15/7/22	3110008529	5100268202	5/8/22	2000005652	25/8/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22047104	28/2/22	3110008409	5100268241	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1862/22	1/8/22	3110008606	5100268242	8/8/22	2000005745	29/8/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1863/22	1/8/22	3110008606	5100268243	8/8/22	2000005745	29/8/22	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCT	PCF/049/202	4/8/22	3340000141	5100268245	5/8/22	2000005668	25/8/22	-	Posted
3000	FINANCE	1009242	SOFTLINE STUDIO S	SSS/028/22-2	23/7/22	3110008816	5100268275	8/8/22	2000005748	29/8/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	18/7/22	3110008528	5100268283	9/8/22	2000005754	29/8/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	18/7/22	3110008528	5100268285	9/8/22	2000005754	29/8/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	18/7/22	3110008528	5100268286	9/8/22	2000005754	29/8/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	3RD&FINAL B	5/8/22	3340000302	5100268300	5/8/22	2000006860	27/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	259	15/7/22	3110008529	5100268342	9/8/22	2000005742	29/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	261	15/7/22	3110008529	5100268343	9/8/22	2000005742	29/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	258	15/7/22	3110008529	5100268344	9/8/22	2000005742	29/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	257	15/7/22	3110008529	5100268345	9/8/22	2000005742	29/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	256	15/7/22	3110008529	5100268346	9/8/22	2000005742	29/8/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20181910018	23/4/18	3110008126	5100268354	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011012	28/8/19	3110008126	5100268356	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20212211024	28/10/21	3110008126	5100268357	25/8/22	2000007024	3/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20212211024	28/10/21	3110008126	5100268358	25/8/22	2000007024	3/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20212211024	28/10/21	3110008126	5100268359	25/8/22	2000007024	3/10/22	-	Posted

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3000	FINANCE	1007002	MSTC LTD	202122211024	28/10/21	3110008126	5100268371	25/8/22	2000007024	3/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211024	28/10/21	3110008126	5100268372	25/8/22	2000007024	3/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011027	16/12/19	3110008126	5100268373	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011029	20/1/20	3110008126	5100268374	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011017	28/8/19	3110008126	5100268375	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011017	28/8/19	3110008126	5100268376	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011016	17/10/19	3110008126	5100268377	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011016	17/10/19	3110008126	5100268378	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268379	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268380	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268381	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268382	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268383	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268384	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268385	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268386	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268387	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268388	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268389	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268390	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268391	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268392	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268393	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268394	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268395	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268396	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100268397	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1013958	RIO ENTERPRISES	R22051	1/8/22	3110008712	5100268428	9/8/22	2000005757	29/8/22	-	Posted
3000	FINANCE	1005294	S V CHANDAN	12THRABILL/	29/7/22	3110008641	5100268432	8/8/22	2000005737	29/8/22	-	Posted
3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-0	25/7/22	3010007934	5100268433	8/8/22	2000006019	6/9/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211009	31/5/21	3110008126	5100268457	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211009	31/5/21	3110008126	5100268458	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211009	31/5/21	3110008126	5100268459	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211008	25/6/21	3110008126	5100268460	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211000	8/4/21	3110008126	5100268461	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211010	15/7/21	3110008126	5100268462	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211012	29/7/21	3110008126	5100268463	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211013	31/7/21	3110008126	5100268464	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211013	4/8/21	3110008126	5100268465	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211014	16/8/21	3110008126	5100268466	25/8/22	-	-	-	Posted

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3000	FINANCE	1007002	MSTC LTD	202122211014	16/8/21	3110008126	5100268467	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211014	12/8/21	3110008126	5100268468	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211015	16/8/21	3110008126	5100268469	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211016	30/8/21	3110008126	5100268470	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211018	16/9/21	3110008126	5100268471	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211021	13/10/21	3110008126	5100268472	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211021	22/10/21	3110008126	5100268473	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211021	22/10/21	3110008126	5100268474	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211024	28/10/21	3110008126	5100268476	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211027	30/11/21	3110008126	5100268477	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211029	13/12/21	3110008126	5100268478	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211034	24/1/22	3110008126	5100268479	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211034	24/1/22	3110008126	5100268480	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211034	24/1/22	3110008126	5100268481	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011025	20/1/20	3110008126	5100268482	25/8/22	2000007128	06/10/2022	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311006	17/5/22	3110008126	5100268483	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011027	16/12/19	3110008126	5100268484	25/8/22	2000007128	6/10/22	-	Posted
3000	FINANCE	1006047	UNITED INDIA INSURANCE	PROPINS:2022	29/6/22	3110008888	5100268520	10/8/22	0100026097	30/08/2022	-	Posted
3000	FINANCE	1014121	AMYRA TRADING COMPANY	238/22-23	19/7/22	3000013708	5100268558	3/8/22	2000005816	29/08/2022	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERING	JULY/21/2022	30/7/22	3340000104	5100268578	9/8/22	2000005849	30/08/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268630	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268631	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268632	13/9/22	2000007040	03/10/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268633	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268634	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268635	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268636	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-04	21/7/22	3110008814	5100268637	18/8/22	2000006047	07/09/2022	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.LTD	MHF2223000	2/6/22	3090001001	5100268655	10/8/22	2000005843	30/08/2022	-	Posted
3000	FINANCE	1009001	MECHANICA SYSTEMS	60MDL2223	28/6/22	3110008861	5100268671	10/8/22	2000005850	30/08/2022	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	114/2022-23	1/8/22	3110008796	5100268688	14/8/22	2000006033	06/09/2022	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	282	15/7/22	3110008686	5100268701	12/8/22	2000005895	01/09/2022	-	Posted
3000	FINANCE	1003867	PYROTECH ELECTRO	M 1169	9/7/22	3010008004	5100268706	11/8/22	2000005858	30/08/2022	-	Posted
3000	FINANCE	1006047	UNITED INDIA INSURANCE	PROPINS:2022	14/6/22	3110008755	5100268707	10/8/22	0100026096	30/08/2022	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22047146	28/2/22	3110008409	5100268710	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/24	18/7/22	3110008528	5100268711	12/8/22	2000005898	1/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/24	25/7/22	3110008528	5100268712	12/8/22	2000005898	1/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/24	25/7/22	3110008528	5100268713	12/8/22	2000005898	1/9/22	-	Posted
3000	FINANCE	1009248	PRO ARC WELDING	23600305	6/8/22	3110008790	5100268735	16/8/22	2000005967	5/9/22	-	Posted
3000	FINANCE	1013958	RIO ENTERPRISES	R22050	28/7/22	3110008627	5100268744	12/8/22	2000005899	1/9/22	-	Posted

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3000	FINANCE	1013553	INDIGO	DS-22044711	16/2/22	3110008409	5100268775	5/4/22	0100033101	6/10/22	-	Posted
3000	FINANCE	1013553	INDIGO	DS-22044830	17/2/22	3110008409	5100268776	5/4/22	0100033101	6/10/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22045298	18/2/22	3110008409	5100268777	5/4/22	0100033103	6/10/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22045659	21/2/22	3110008409	5100268778	5/4/22	0100033100	6/10/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	DS-23013129	31/5/22	3110008409	5100268785	25/7/22	2000005519	22/8/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22047268	28/2/22	3110008409	5100268791	5/4/22	0100033093	6/10/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22047267	28/2/22	3110008409	5100268793	5/4/22	0100033095	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22044538	16/2/22	3110008409	5100268795	5/4/22	0100033091	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22044598	16/2/22	3110008409	5100268800	5/4/22	0100033091	6/10/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0293/22-	8/6/22	3110008474	5100268804	29/7/22	2000005532	23/8/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0294/22-	8/6/22	3110008474	5100268805	3/8/22	2000005532	23/8/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0295/22-	8/6/22	3110008474	5100268806	3/8/22	2000005532	23/8/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22044600	16/2/22	3110008409	5100268811	5/4/22	0100033100	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22045657	21/2/22	3110008409	5100268814	5/4/22	0100033091	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22045694	21/2/22	3110008409	5100268816	5/4/22	0100033091	6/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268840	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	264	10/7/22	3110008686	5100268841	18/8/22	2000006044	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268843	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268844	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268847	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268849	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268851	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268852	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268853	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268854	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20181910018	23/4/18	3110008126	5100268866	25/8/22	2000007139	6/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100268871	18/8/22	2000006049	7/9/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1463	16/7/22	3110008617	5100268880	18/8/22	2000006051	7/9/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1468	16/7/22	3110008617	5100268881	18/8/22	2000006051	7/9/22	-	Posted
3000	FINANCE	1013407	EFILING INFOTECH P	EFPL/009AUC	3/8/22	3110008512	5100268891	18/8/22	2000006050	7/9/22	-	Posted
3000	FINANCE	1001934	ESAB INDIA LTD.	652200229	13/4/22	3110008629	5100268893	5/8/22	2000005648	25/8/22	-	Posted
3000	FINANCE	1009910	WIPRO LIMITED	90102623	8/6/22	3090000561	5100268907	26/7/22	2000005716	26/8/22	-	Posted
3000	FINANCE	1000066	GODREJ & BOYCE M	100031P140	25/6/22	3090001173	5100268927	5/8/22	2000005715	26/8/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEER	JUNE/26-202	30/6/22	3340000104	5100268929	10/8/22	2000006045	7/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	90/2022-23	9/8/22	3110008797	5100268930	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	80/2022-23	9/8/22	3110008797	5100268940	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	81/2022-23	9/8/22	3110008797	5100268941	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	82/2022-23	9/8/22	3110008797	5100268942	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	85/2022-23	9/8/22	3110008797	5100268943	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	86/2022-23	9/8/22	3110008797	5100268944	24/8/22	2000006339	13/9/22	-	Posted

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3000	FINANCE	1002678	VIJAY CARGO LIFTER	91/2022-23	9/8/22	3110008797	5100268946	24/8/22	2000006339	13/9/22	-	Posted
3000	FINANCE	1004372	TECHNOVATION AN	291/22-23	3/8/22	3110008693	5100268955	8/8/22	2000007100	4/10/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	DR-23003894	23/6/22	3110008409	5100268956	11/7/22	2000005519	22/8/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	198	8/8/22	3110008686	5100268961	22/8/22	2000006247	12/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	271	4/8/22	3110008686	5100268962	22/8/22	2000006247	12/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	360	5/8/22	3110008686	5100268963	22/8/22	2000006247	12/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	357	5/8/22	3110008529	5100268964	22/8/22	2000006247	12/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	3/8/22	3110008531	5100268966	22/8/22	2000006246	12/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	3/8/22	3110008531	5100268967	22/8/22	2000006246	12/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022.23/1	3/8/22	3110008531	5100268968	22/8/22	2000006246	12/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	2/8/22	3110008531	5100268969	22/8/22	2000006246	12/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	3/8/22	3110008531	5100268970	22/8/22	2000006246	12/9/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1465	16/7/22	3110008617	5100268972	22/8/22	2000006253	12/9/22	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCO	AG/298/2022	13/7/22	3110008809	5100268989	19/8/22	2000006144	08/09/2022	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	18/8/22	3340000422	5100268991	25/8/22	2000006434	14/09/2022	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22044828	16/2/22	3110008409	5100269003	5/4/22	0100033094	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045045	17/2/22	3110008409	5100269004	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045048	17/2/22	3110008409	5100269005	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045049	17/2/22	3110008409	5100269006	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045050	17/2/22	3110008409	5100269007	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045055	17/2/22	3110008409	5100269008	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045056	17/2/22	3110008409	5100269009	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045057	17/2/22	3110008409	5100269010	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	DR-23000817	13/4/22	3110008409	5100269016	5/5/22	2000005623	24/08/2022	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22046206	23/2/22	3110008409	5100269026	5/4/22	0100033100	06/10/2022	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22046205	23/2/22	3110008409	5100269027	5/4/22	0100033100	06/10/2022	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22046291	23/2/22	3110008409	5100269028	5/4/22	0100033100	06/10/2022	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22046288	23/2/22	3110008409	5100269029	5/4/22	0100033100	06/10/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22046353	23/2/22	3110008409	5100269030	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22046352	23/2/22	3110008409	5100269031	5/4/22	0100033103	06/10/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22046469	24/2/22	3110008409	5100269032	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22046518	24/2/22	3110008409	5100269033	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22046579	24/2/22	3110008409	5100269034	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1013554	INDIGO	DS-22046579	24/2/22	3110008409	5100269035	5/4/22	0100033102	6/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22046829	25/2/22	3110008409	5100269036	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047100	28/2/22	3110008409	5100269037	5/4/22	0100033091	06/10/2022	-	Posted
3000	FINANCE	1012981	SPICE JET	DS-22044709	16/2/22	3110008409	5100269038	5/4/22	0100033094	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045059	17/2/22	3110008409	5100269041	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045062	17/2/22	3110008409	5100269042	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045063	17/2/22	3110008409	5100269043	5/4/22	0100033092	06/10/2022	-	Posted

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3000	FINANCE	1012970	GO AIR	DS-22045065	17/2/22	3110008409	5100269044	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045067	17/2/22	3110008409	5100269045	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045069	17/2/22	3110008409	5100269046	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045070	17/2/22	3110008409	5100269047	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045071	17/2/22	3110008409	5100269048	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045072	17/2/22	3110008409	5100269049	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045073	17/2/22	3110008409	5100269050	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045076	17/2/22	3110008409	5100269051	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045077	17/2/22	3110008409	5100269052	5/4/22	0100033092	06/10/2022	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044927	19/2/22	3110008409	5100269053	5/4/22	0100033151	06/10/2022	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044929	19/2/22	3110008409	5100269054	5/4/22	0100033151	06/10/2022	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044928	19/2/22	3110008409	5100269055	5/4/22	0100033151	06/10/2022	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044935	19/2/22	3110008409	5100269056	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044934	19/2/22	3110008409	5100269057	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044936	19/2/22	3110008409	5100269058	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044948	19/2/22	3110008409	5100269059	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044954	19/2/22	3110008409	5100269060	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044959	19/2/22	3110008409	5100269061	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044971	19/2/22	3110008409	5100269062	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044970	19/2/22	3110008409	5100269063	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044972	19/2/22	3110008409	5100269064	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22044974	19/2/22	3110008409	5100269065	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045002	19/2/22	3110008409	5100269066	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045003	19/2/22	3110008409	5100269067	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045001	19/2/22	3110008409	5100269068	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045000	19/2/22	3110008409	5100269069	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045007	19/2/22	3110008409	5100269070	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045005	19/2/22	3110008409	5100269071	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045006	19/2/22	3110008409	5100269072	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013947	TATA SIA AIRLINES L	DS-22045008	19/2/22	3110008409	5100269073	5/4/22	0100033151	6/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22046495	26/2/22	3110008409	5100269074	5/4/22	0100033104	6/10/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22046494	26/2/22	3110008409	5100269075	5/4/22	0100033149	6/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22046793	27/2/22	3110008409	5100269076	5/4/22	0100033104	6/10/22	-	Posted
3000	FINANCE	1013687	TATA SIA AIRLINES C	DS-22046792	27/2/22	3110008409	5100269077	5/4/22	0100033150	6/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22046791	27/2/22	3110008409	5100269078	5/4/22	0100033104	6/10/22	-	Posted
3000	FINANCE	1013687	TATA SIA AIRLINES C	DS-22046790	27/2/22	3110008409	5100269079	5/4/22	0100033150	6/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22046357	25/2/22	3110008409	5100269080	5/4/22	0100033104	6/10/22	-	Posted
3000	FINANCE	1002483	UNIVERSAL ELECTRI	268/2022-20	18/7/21	3000013675	5100269082	19/8/22	1500000900	6/9/22	-	Posted
3000	FINANCE	1002483	UNIVERSAL ELECTRI	263/2022-20	11/7/22	3000013675	5100269083	19/8/22	-	-	-	Posted
3000	FINANCE	1002483	UNIVERSAL ELECTRI	230/2022-20	1/6/22	3000013675	5100269084	19/8/22	1500000901	6/9/22	-	Posted

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3000	FINANCE	1002483	UNIVERSAL ELECTRI	229/2022-20	1/6/21	3000013675	5100269085	19/8/22	1500000902	6/9/22	-	Posted
3000	FINANCE	1002483	UNIVERSAL ELECTRI	269/2022-20	18/7/21	3000013675	5100269086	19/8/22	1500000903	6/9/22	-	Posted
3000	FINANCE	1015426	TRIBHUWAN INTERN	427	23/8/22	3010008000	5100269089	23/8/22	2000005900	1/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTER	94/2022-23	9/8/22	3110008797	5100269108	25/8/22	2000006372	14/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTER	95/2022-23	9/8/22	3110008797	5100269109	25/8/22	2000006372	14/9/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTER	88/2022-23	9/8/22	3110008797	5100269111	25/8/22	2000006372	14/9/22	-	Posted
3000	FINANCE	1008792	SUMEET FACILITIES	PUN/22-23/1	4/8/22	3110008644	5100269120	18/8/22	2000006046	7/9/22	-	Posted
3000	FINANCE	1004372	TECHNOVATION AN	266/22-23	26/7/22	3110008693	5100269133	8/8/22	2000007100	4/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010249	19/8/22	4000000035	5100269134	22/8/22	2000006135	8/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269138	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269139	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269140	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	113/2022-23	1/8/22	3110008796	5100269146	26/8/22	2000006447	15/9/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	115/2022-23	1/8/22	3110008796	5100269147	26/8/22	2000006447	15/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	9/8/22	3110008531	5100269149	5/9/22	2000006955	29/9/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1884/22	1/8/22	3110008685	5100269150	23/8/22	2000006248	12/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269156	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269158	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2411	8/8/22	3110008672	5100269164	24/8/22	2000006338	13/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2398	3/8/22	3110008672	5100269165	24/8/22	2000006338	13/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2399	3/8/22	3110008672	5100269166	24/8/22	2000006338	13/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2401	3/8/22	3110008672	5100269167	24/8/22	2000006338	13/9/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1882/22	1/8/22	3110008685	5100269174	24/8/22	2000006341	13/09/2022	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2451	22/9/22	3110008672	5100269175	30/9/22	2000007818	20/10/22	-	Posted
3000	FINANCE	1015447	JANAK VENTURES	JV41	9/8/22	3010008009	5100269176	24/8/22	2000005717	26/8/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	17/8/22	3110008812	5100269177	24/8/22	2000006342	13/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	285	15/7/22	3110008686	5100269182	12/8/22	2000005895	1/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269192	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269193	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269226	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269227	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269228	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269229	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269230	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269231	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269232	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269233	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269234	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269235	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1013988	RAILTEL CORP OF IN	2207100705	8/7/22	3090001125	5100269280	18/8/22	2000006237	9/9/22	-	Posted

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3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00067/	5/7/22	3110008853	5100269283	26/8/22	2000005963	5/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00065/	5/7/22	3110008853	5100269284	26/8/22	2000006020	06/09/2022	-	Posted
3000	FINANCE	1004114	SCHINDLER INDIA PV	CI270028032	7/7/22	3110008647	5100269288	26/8/22	2000006440	15/09/2022	-	Posted
3000	FINANCE	1013988	RAILTEL CORP OF IN	2207100841	8/8/22	3090001125	5100269293	18/8/22	2000006237	09/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269295	22/8/22	2000005949	02/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269296	22/8/22	2000005949	02/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269300	22/8/22	2000005949	02/09/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010217	2/8/22	4000000039	5100269304	24/8/22	2000005812	29/08/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010227	7/8/22	4000000039	5100269305	24/8/22	2000005812	29/08/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010217	2/8/22	4000000036	5100269306	24/8/22	2000005812	29/08/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010217	2/8/22	4000000036	5100269307	24/8/22	2000005812	29/08/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010227	7/8/22	4000000036	5100269308	24/8/22	2000005812	29/08/2022	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22026145	8/11/21	3110008409	5100269310	23/11/21	-	-	-	Posted
3000	FINANCE	1012740	SETH CONSTRUCTION	25082022	25/8/22	3340000310	5100269312	25/8/22	2000006404	14/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269331	22/8/22	2000005867	30/08/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269332	22/8/22	2000005867	30/08/2022	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051094	31/3/22	3110008409	5100269337	22/4/22	0100039857	18/11/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/45303	24/5/22	3010008010	5100269341	22/6/22	2000006375	14/09/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/43506	21/5/22	3010008010	5100269342	22/6/22	2000006730	23/09/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/43486	21/5/22	3010008010	5100269343	22/6/22	2000006746	23/09/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTER	93/2022-23	9/8/22	3110008797	5100269350	27/8/22	2000006516	16/09/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/40256	18/5/22	3010008010	5100269351	22/6/22	2000006375	14/09/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/29899	5/5/22	3010008010	5100269353	22/6/22	2000006375	14/09/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/29896	5/5/22	3010008010	5100269356	22/6/22	2000006403	14/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269369	22/8/22	2000005867	30/08/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269370	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1002344	OTIS ELEVATOR CON	MH/O/21163	2/3/22	3110008570	5100269380	29/8/22	2000006554	19/09/2022	-	Posted
3000	FINANCE	1002344	OTIS ELEVATOR CON	MH/O/22033	1/6/22	3110008570	5100269381	29/8/22	2000006554	19/9/22	-	Posted
3000	FINANCE	1002344	OTIS ELEVATOR CON	MH/O/21163	2/3/22	3110008609	5100269382	29/8/22	2000006554	19/9/22	-	Posted
3000	FINANCE	1002344	OTIS ELEVATOR CON	MH/O/22068	8/8/22	3110008609	5100269383	29/8/22	2000006554	19/9/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	100/2022-23	1/8/22	3110008796	5100269388	30/8/22	2000006557	19/9/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	117/2022-23	5/8/22	3110008796	5100269390	30/8/22	2000006557	19/9/22	-	Posted
3000	FINANCE	1010596	RATAN J BATLIBOI C	B2022-23/PL	17/8/22	3340000203	5100269392	26/8/22	2000006824	26/9/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SER	G-3199	23/8/22	4000000037	5100269393	26/8/22	2000006439	15/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269401	22/8/22	2000005867	30/8/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	16/6/22	3090000991	5100269407	1/9/22	2000007200	7/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010233	11/8/22	4000000039	5100269409	25/8/22	2000005950	02/09/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	5/8/22	3110008820	5100269414	16/9/22	2000007125	6/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	5/8/22	3110008820	5100269415	16/9/22	2000007125	6/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	5/8/22	3110008820	5100269417	16/9/22	2000007125	6/10/22	-	Posted

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3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	5/8/22	3110008820	5100269418	16/9/22	2000007125	6/10/22	-	Posted
3000	FINANCE	1013571	INDIGO	DS-22026146	8/11/21	3110008409	5100269421	23/11/21	0100029287	19/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-21003519	28/8/20	3110008409	5100269422	5/11/20	0100029032	16/9/22	-	Posted
3000	FINANCE	1013489	SPICE JET	DS-22044708	16/2/22	3110008409	5100269423	5/4/22	0100033099	6/10/22	-	Posted
3000	FINANCE	1013489	SPICE JET	DS-22044826	17/2/22	3110008409	5100269424	5/4/22	0100033099	6/10/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22046359	25/2/22	3110008409	5100269425	5/4/22	0100033149	6/10/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269427	22/8/22	2000005961	5/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269428	22/8/22	2000005961	05/09/2022	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269429	22/8/22	2000005961	5/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269430	22/8/22	2000005961	5/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22043582	11/2/22	3110008409	5100269434	22/2/22	0100031135	26/9/22	-	Posted
3000	FINANCE	1013550	INDIGO	DS-22043583	11/2/22	3110008409	5100269435	22/2/22	0100031136	26/9/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22043592	11/2/22	3110008409	5100269436	22/2/22	0100031135	26/9/22	-	Posted
3000	FINANCE	1013550	INDIGO	DS-22043591	11/2/22	3110008409	5100269437	22/2/22	0100031134	26/9/22	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051104	31/3/22	3110008409	5100269444	22/4/22	0100039857	18/11/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00215/	1/1/22	3110008561	5100269445	29/8/22	2000006555	19/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00248/	1/2/22	3110008561	5100269447	29/8/22	2000006555	19/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00262/	1/3/22	3110008561	5100269449	29/8/22	2000006555	19/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00017/	16/4/22	3110008853	5100269451	2/9/22	2000006243	12/9/22	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051267	31/3/22	3110008409	5100269452	22/4/22	0100039857	18/11/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269466	22/8/22	2000005961	5/9/22	-	Posted
3000	FINANCE	1014836	PEST RELIEF INDIA P	PRI/M/0335/	4/8/22	3110008771	5100269467	5/9/22	2000006786	26/9/22	-	Posted
3000	FINANCE	1014836	PEST RELIEF INDIA P	PRI/M/0336/	4/8/22	3110008771	5100269468	5/9/22	2000006786	26/9/22	-	Posted
3000	FINANCE	1004114	SCHINDLER INDIA PV	CI270027766	28/6/22	3110008647	5100269477	26/8/22	2000006241	12/9/22	-	Posted
3000	FINANCE	1001677	TUSKER MATERIALS	21-22/SERV/	30/3/22	3020001508	5100269481	22/8/22	2000005961	5/9/22	-	Posted
3000	FINANCE	1002227	AVEVA INFORMATIO	INO22723029	30/8/22	3090000982	5100269488	30/8/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1803	8/8/22	3110008617	5100269518	30/8/22	2000006560	19/9/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHF2223000	22/6/22	3090000991	5100269520	10/8/22	2000006235	9/9/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1811	8/8/22	3110008617	5100269521	30/8/22	2000006560	19/9/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	1796	8/8/22	3110008617	5100269524	30/8/22	2000006560	19/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2400	3/8/22	3110008672	5100269528	30/8/22	2000006553	19/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	25/7/22	3110008528	5100269531	5/9/22	2000007029	3/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269532	30/8/22	2000006559	19/9/22	-	Posted
3000	FINANCE	1015471	SHRI LALSHAH PAPE	B21-Q2223-3	21/7/22	3000013720	5100269535	26/8/22	2000005954	2/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010232	10/8/22	4000000039	5100269541	25/8/22	2000005950	2/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010232	10/8/22	4000000036	5100269543	25/8/22	2000005950	2/9/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHF2223000	22/6/22	3090000991	5100269556	10/8/22	2000006235	9/9/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-22045695	21/2/22	3110008409	5100269564	5/4/22	0100033100	6/10/22	-	Posted
3000	FINANCE	1012970	GO AIR	DS-22045047	17/2/22	3110008409	5100269565	5/4/22	0100033092	6/10/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00048/	4/6/22	3110008853	5100269574	29/8/22	2000006137	8/9/22	-	Posted

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3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00018/	16/4/22	3110008853	5100269579	2/9/22	2000006243	12/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00249/	1/2/22	3110008561	5100269580	2/9/22	2000006667	22/9/22	-	Posted
3000	FINANCE	1003929	NALIN P. SHAH	8662/3	1/9/22	3110008662	5100269627	1/9/22	2000006632	21/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2397	3/8/22	3110008672	5100269653	6/9/22	2000006769	26/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2406	3/8/22	3110008672	5100269655	6/9/22	2000006769	26/9/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SER	G-3657	1/9/22	4000000037	5100269665	2/9/22	2000006665	22/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2407	3/8/22	3110008672	5100269671	6/9/22	2000006769	26/09/2022	-	Posted
3000	FINANCE	1015475	ABSOLUTE	ABSOL/22-23	28/7/22	3000013725	5100269674	2/9/22	2000006345	13/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269676	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/	5/8/22	3110008684	5100269677	6/9/22	2000006777	26/9/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100269684	25/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1000111	BON MOYAR COMP	1272AUG222	10/8/22	3090001198	5100269685	29/8/22	2000006234	9/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269688	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22051293	31/3/22	3110008409	5100269692	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-22051292	31/3/22	3110008409	5100269693	22/4/22	0100039853	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22051301	31/3/22	3110008409	5100269694	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1011988	ASIAN CONTROLS &	ACE/2022-07	4/7/22	3110008739	5100269696	25/8/22	2000006433	14/9/22	-	Posted
3000	FINANCE	1011988	ASIAN CONTROLS &	ACE/2022-07	4/7/22	3110008739	5100269697	25/8/22	2000006433	14/9/22	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-22051300	31/3/22	3110008409	5100269698	22/4/22	0100039853	18/11/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-2	2/9/22	3340000395	5100269710	2/9/22	2000006896	28/9/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEER	AUG/17/202	30/8/22	3340000104	5100269728	2/9/22	2000006669	22/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	5/10/22	3110008531	5100269731	25/10/22	2000008776	16/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	3/8/22	3110008531	5100269732	6/9/22	2000006822	26/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	7/8/22	3110008531	5100269733	6/9/22	2000006955	29/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	13/8/22	3110008531	5100269734	6/9/22	2000006777	26/9/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHF2223000	2/7/22	3090001001	5100269736	5/9/22	2000006771	26/9/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100269738	23/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269741	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269743	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269746	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269747	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269748	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269749	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269750	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269751	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269752	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269753	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269754	6/9/22	2000006781	26/9/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	18/8/22	3110008531	5100269764	6/9/22	2000006777	26/9/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	351	15/8/22	3110008529	5100269773	11/9/22	2000007127	6/10/22	-	Posted

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3000	FINANCE	1006582	ADITI TRAVELS	352	15/8/22	3110008529	5100269774	11/9/22	2000007127	6/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	353	10/8/22	3110008529	5100269775	11/9/22	2000007127	6/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	354	15/8/22	3110008529	5100269776	6/9/22	2000007023	3/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	356	10/8/22	3110008529	5100269777	11/9/22	2000007127	6/10/22	-	Posted
3000	FINANCE	1015491	SHREE GAJANAN EN	31	23/8/22	3020002244	5100269787	5/9/22	2000006643	21/9/22	-	Posted
3000	FINANCE	1012818	MAX INFOCOM	MI/2022-23/	2/9/22	3110008598	5100269808	5/9/22	2000006783	26/9/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS	ESGB/MDL/75	1/9/22	3110008818	5100269812	5/9/22	2000006021	6/9/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	DS-23026706	1/8/22	3110008409	5100269883	27/8/22	2000006780	26/9/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	29/8/22	3090001009	5100269884	13/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010264	27/8/22	4000000035	5100269885	7/9/22	2000006858	27/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269904	7/9/22	2000006861	27/9/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100269907	7/9/22	2000006861	27/9/22	-	Posted
3000	FINANCE	1014339	MITTAL AGENCIES	GST/115/22-	22/4/22	3020002207	5100269911	1/7/22	2000007046	3/10/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300099	1/8/22	3110008409	5100269912	27/8/22	2000008003	28/10/22	-	Posted
3000	FINANCE	1000125	MARINE ELECTRICAL	23MM/EE14	2/9/22	3110008724	5100269931	8/9/22	2000006881	28/9/22	-	Posted
3000	FINANCE	1000125	MARINE ELECTRICAL	23MM/SS14	2/9/22	3110008724	5100269932	8/9/22	2000006881	28/9/22	-	Posted
3000	FINANCE	1013231	JMD ALL CAR MALL	544	24/7/22	3110008444	5100269937	25/8/22	-	-	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269952	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269953	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269954	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269955	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1014228	DIWAKAR RENEWA	47/2022-23	5/8/22	3110008676	5100269956	7/9/22	2000006862	27/9/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269957	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100269958	13/9/22	2000007040	3/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-2	6/9/22	3340000378	5100269959	7/9/22	2000006907	28/9/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-20	7/9/22	3340000173	5100269960	7/9/22	2000006911	28/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00066/	5/7/22	3110008853	5100269963	9/9/22	2000006565	19/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00084/	8/8/22	3110008853	5100269965	9/9/22	2000006565	19/9/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	2/7/22	3110008812	5100269976	8/9/22	2000007025	3/10/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEER	AUG/16/202	30/8/22	3340000104	5100269997	8/9/22	2000006884	28/9/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	6/7/22	3090000991	5100270015	3/9/22	2000007200	7/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	2ND&FINALE	8/9/22	3340000422	5100270026	9/9/22	2000006959	29/9/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-0	10/8/22	3110008814	5100270049	13/9/22	2000007040	03/10/2022	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/59064	9/6/22	3010008013	5100270061	20/7/22	2000007042	3/10/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/60098	10/6/22	3010008013	5100270063	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONM	LEPLVII-02/2	11/7/22	3110008607	5100270094	12/9/22	2000007610	17/10/22	-	Posted
3000	FINANCE	1001863	NESCO LTD	7220100714	30/7/22	3110008663	5100270112	14/9/22	2000007098	4/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1916/22	1/9/22	3110008606	5100270115	15/9/22	2000007259	10/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1917/22	1/9/22	3110008606	5100270116	15/9/22	2000007259	10/10/22	-	Posted
3000	FINANCE	1008045	ASIA PEST CONTROL	30	27/8/22	3110008625	5100270130	13/9/22	2000007038	3/10/22	-	Posted

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3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010275	3/9/22	4000000035	5100270134	14/9/22	2000006666	22/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010286	8/9/22	4000000035	5100270135	14/9/22	2000006882	28/9/22	-	Posted
3000	FINANCE	1013988	RAILTEL CORP OF IN	2207100309	9/5/22	3090001125	5100270159	5/9/22	2000006913	28/9/22	-	Posted
3000	FINANCE	1013949	NEW VISION TECHN	302/22-23	6/9/22	3110008631	5100270161	15/9/22	2000007134	6/10/22	-	Posted
3000	FINANCE	1013949	NEW VISION TECHN	303/22-23	6/9/22	3110008631	5100270162	15/9/22	2000007134	6/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-2	13/9/22	3340000368	5100270165	14/9/22	2000007195	7/10/22	-	Posted
3000	FINANCE	1013958	RIO ENTERPRISES	R22056	18/8/22	3110008627	5100270174	14/9/22	2000007103	4/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	1/9/22	3110008812	5100270177	15/9/22	2000007129	6/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	13/9/22	3110008812	5100270178	15/9/22	2000007129	6/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	1/9/22	3110008812	5100270179	15/9/22	2000007129	6/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	1/9/22	3110008812	5100270180	15/9/22	2000007129	6/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/RCK	1/9/22	3110008812	5100270182	15/9/22	2000007129	6/10/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0012	6/8/22	3110008687	5100270220	16/9/22	2000007130	6/10/22	-	Posted
3000	FINANCE	1011988	ASIAN CONTROLS &	ACE/2022-09	6/9/22	3110008739	5100270224	19/9/22	2000007222	10/10/22	-	Posted
3000	FINANCE	1011988	ASIAN CONTROLS &	ACE/2022-09	6/9/22	3110008739	5100270225	19/9/22	2000007222	10/10/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/60099	10/6/22	3010008013	5100270238	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/64943	15/6/22	3010008013	5100270240	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1002756	EXPERT MACHINE TO	031/22-23	7/9/22	3020002190	5100270247	12/9/22	1500000893	19/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/73231	25/6/22	3010008013	5100270252	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/77239	30/6/22	3010008013	5100270253	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/77246	30/6/22	3010008013	5100270256	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/69810	21/6/22	3010008013	5100270257	20/7/22	2000006730	23/9/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0012	6/8/22	3110008687	5100270271	16/9/22	2000007130	6/10/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0012	6/8/22	3110008687	5100270272	16/9/22	2000007130	6/10/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0012	6/8/22	3110008687	5100270273	16/9/22	2000007130	6/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	22/8/22	3110008528	5100270275	16/9/22	2000007132	6/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	109/2022-23	10/9/22	3110008797	5100270277	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	104/2022-23	10/9/22	3110008797	5100270278	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	99/2022-23	10/9/22	3110008797	5100270279	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	98/2022-23	10/9/22	3110008797	5100270280	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	97/2022-23	10/9/22	3110008797	5100270282	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SER	G-3814	14/9/22	4000000037	5100270283	15/9/22	2000007099	4/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	110/2022-23	10/9/22	3110008797	5100270284	17/9/22	2000007191	07/10/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	107/2022-23	10/9/22	3110008797	5100270285	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	106/2022-23	10/9/22	3110008797	5100270286	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	103/2022-23	10/9/22	3110008797	5100270287	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	102/2022-23	10/9/22	3110008797	5100270288	17/9/22	2000007191	7/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-21	14/9/22	3340000173	5100270313	15/9/22	2000007275	10/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	2022231100	24/5/22	3110008126	5100270320	16/9/22	2000007582	17/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	2022231100	24/5/22	3110008126	5100270331	16/9/22	2000007582	17/10/22	-	Posted

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3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100270332	16/9/22	2000007582	17/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20222311007	24/5/22	3110008126	5100270333	16/9/22	2000007582	17/10/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	202122211008	25/6/21	3110008126	5100270336	16/9/22	-	-	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHF2223000	1/8/22	3090001001	5100270337	15/9/22	2000007122	6/10/22	-	Posted
3000	FINANCE	1003566	ALLIED CORPORATIO	5243	8/9/22	3110008723	5100270354	16/9/22	2000007124	6/10/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONM	LEPLVII-08/2	18/7/22	3110008607	5100270396	16/9/22	2000007545	14/10/22	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCT	PCF/063/202	15/9/22	3340000141	5100270401	16/9/22	2000007377	11/10/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS	ESGB/MDL/76	12/9/22	3110008818	5100270410	16/9/22	2000006598	19/9/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS	ESGB/MDL/77	12/9/22	3110008818	5100270411	16/9/22	2000006598	19/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010246	18/8/22	4000000039	5100270423	16/9/22	2000006631	21/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010256	23/8/22	4000000039	5100270424	16/9/22	2000006631	21/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010258	24/8/22	4000000039	5100270425	16/9/22	2000006631	21/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010264	27/8/22	4000000039	5100270426	16/9/22	2000006631	21/9/22	-	Posted
3000	FINANCE	1006364	BHARAT HEAVY ELE	511506350	17/3/16	3110007226	5100270434	19/9/22	0100030954	23/9/22	-	Posted
3000	FINANCE	1006364	BHARAT HEAVY ELE	511506352	17/3/16	3110007226	5100270435	19/3/22	0100030954	23/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00047/	4/6/22	3110008853	5100270462	19/9/22	2000006926	29/9/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00016/	16/4/22	3110008853	5100270464	19/9/22	2000006926	29/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010303	17/9/22	4000000035	5100270478	19/9/22	2000007123	6/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010258	24/8/22	4000000036	5100270479	16/9/22	2000006728	23/09/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010256	23/8/22	4000000036	5100270480	16/9/22	2000006728	23/9/22	-	Posted
3000	FINANCE	1011980	CONNECT INFO SOL	056-1909-22	19/9/22	3090000904	5100270494	15/10/22	2000008682	14/11/22	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011004	17/5/19	3110008126	5100270502	25/8/22	-	-	-	Posted
3000	FINANCE	1007002	MSTC LTD	20192011004	17/5/19	3110008126	5100270503	25/8/22	-	-	-	Posted
3000	FINANCE	1008792	SUMEET FACILITIES	PUN/2022-23	3/9/22	3110008644	5100270533	20/9/22	2000007218	10/10/22	-	Posted
3000	FINANCE	1007950	UTTAM GRINDING V	402	17/8/22	3110008873	5100270563	10/9/22	2000007260	10/10/22	-	Posted
3000	FINANCE	1007950	UTTAM GRINDING V	403	17/8/22	3110008873	5100270564	10/9/22	2000007260	10/10/22	-	Posted
3000	FINANCE	1007950	UTTAM GRINDING V	404	17/8/22	3110008873	5100270565	10/9/22	2000007260	10/10/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	140/2022-23	1/9/22	3110008796	5100270574	22/9/22	2000007604	17/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	7/9/22	3110008531	5100270582	21/9/22	2000007361	11/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2431	5/9/22	3110008672	5100270587	21/9/22	2000007360	11/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2430	5/9/22	3110008672	5100270589	21/9/22	2000007360	11/10/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2030	6/9/22	3110008617	5100270591	21/9/22	2000007368	11/10/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2028	6/9/22	3110008617	5100270594	21/9/22	2000007368	11/10/22	-	Posted
3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-0	25/8/22	3110008665	5100270606	22/9/22	2000007601	17/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	9/8/22	3110008684	5100270612	6/9/22	2000006804	26/9/22	-	Posted
3000	FINANCE	1002383	K ENTERPRISES	KE/2877	2/6/22	3000013590	5100270617	21/9/22	2000007010	30/9/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	134/2022-23	1/9/22	3110008796	5100270624	23/9/22	2000007604	17/10/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300112	17/8/22	3110008409	5100270631	9/9/22	2000008003	28/10/2022	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	361	15/8/22	3110008686	5100270634	6/9/22	2000006876	27/9/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0001	6/8/22	3110008687	5100270642	16/9/22	2000007130	6/10/22	-	Posted

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3000	FINANCE	1014288	ACCORD SECURITY	AA/MDSL/AS2	12/9/22	3110008695	5100270644	27/9/22	2000007197	7/10/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECUR	RSGB/MDL/1	1/9/22	3110008819	5100270646	21/9/22	2000006699	22/9/22	-	Posted
3000	FINANCE	1014873	R P ENTERPRISES	RP/22-23/00	17/9/22	3340000325	5100270661	21/9/22	2000007369	11/10/22	-	Posted
3000	FINANCE	1013180	FREYR ENERGY SERV	FESPL/22-23/	5/5/22	3020001869	5100270665	16/9/22	2000007030	3/10/22	-	Posted
3000	FINANCE	1015421	SHREE LAXMI SALES	0248	10/7/22	3010008020	5100270676	21/9/22	2000006763	23/9/22	-	Posted
3000	FINANCE	1008206	AVERY INDIA LTD	22-23/MH/0	26/7/22	3110008659	5100270688	23/9/22	2000007507	13/10/2022	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV-22-23/00	27/7/22	3110008737	5100270697	30/9/22	2000008353	7/11/22	-	Posted
3000	FINANCE	1010596	RATAN J BATLIBOIC	B2022-23/PL	14/9/22	3320000118	5100270704	22/9/22	2000008081	31/10/22	-	Posted
3000	FINANCE	1009248	PRO ARC WELDING	23100085	24/5/22	3110008790	5100270714	5/9/22	2000007027	3/10/22	-	Posted
3000	FINANCE	1009248	PRO ARC WELDING	23100086	24/5/22	3110008790	5100270715	5/9/22	2000007027	3/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22053292	27/3/22	3110008409	5100270720	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1002227	AVEVA INFORMATIO	INO22723026	19/9/22	3090000982	5100270728	23/10/22	-	-	-	Posted
3000	FINANCE	1015332	RAJDHANI SALES CO	5401	3/6/22	3010007961	5100270732	22/9/22	2000006915	28/9/22	-	Posted
3000	FINANCE	1015360	M&D	308	21/6/22	3010007978	5100270733	8/7/22	2000007016	30/9/22	-	Posted
3000	FINANCE	1015360	M&D	310	21/6/22	3010007978	5100270734	13/7/22	2000006916	28/9/22	-	Posted
3000	FINANCE	1015360	M&D	309	21/6/22	3010007978	5100270735	8/7/22	2000006916	28/9/22	-	Posted
3000	FINANCE	1015360	M&D	307	21/6/22	3010007978	5100270736	8/7/22	2000006916	28/9/22	-	Posted
3000	FINANCE	1015360	M&D	305	21/6/22	3010007978	5100270737	8/7/22	2000006916	28/9/22	-	Posted
3000	FINANCE	1015360	M&D	306	21/6/22	3010007978	5100270738	8/7/22	2000006916	28/9/22	-	Posted
3000	FINANCE	1015518	FAIR DEALS	FDTI22-23/34	24/8/22	3090001201	5100270752	23/9/22	2000007048	3/10/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECUR	RSGB/MDL/2	12/9/22	3110008819	5100270756	23/9/22	2000006877	27/9/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECUR	RSGB/MDL/1	12/9/22	3110008819	5100270757	23/9/22	2000006877	27/09/2022	-	Posted
3000	FINANCE	1015321	ZAR METAMORPHO	ZMCPL2223-4	29/7/22	3010007997	5100270763	20/9/22	2000006914	28/9/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22051323	31/3/22	3110008409	5100270765	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-22051322	31/3/22	3110008409	5100270766	22/4/22	0100039853	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22051333	31/3/22	3110008409	5100270767	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013469	Air India Limited	DS-22052095	31/3/22	3110008409	5100270768	22/4/22	0100039851	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22052513	31/3/22	3110008409	5100270769	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22052514	31/3/22	3110008409	5100270770	22/4/22	0100039849	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22052517	31/3/22	3110008409	5100270771	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-22052518	31/3/22	3110008409	5100270772	22/4/22	0100039849	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22052687	31/3/22	3110008409	5100270773	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-22052688	31/3/22	3110008409	5100270774	22/4/22	0100039854	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22052683	31/3/22	3110008409	5100270775	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-22052684	31/3/22	3110008409	5100270776	22/4/22	0100039854	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22052680	31/3/22	3110008409	5100270777	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-22052679	31/3/22	3110008409	5100270778	22/4/22	0100039854	18/11/22	-	Posted
3000	FINANCE	1013474	Air India Limited	DS-22053350	31/3/22	3110008409	5100270779	22/4/22	0100039856	18/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22053442	31/3/22	3110008409	5100270780	22/4/22	0100039847	18/11/22	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-22053441	31/3/22	3110008409	5100270781	22/4/22	0100039854	18/11/22	-	Posted

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3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22051090	18/3/22	3110008409	5100270782	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22051092	18/3/22	3110008409	5100270783	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22051134	18/3/22	3110008409	5100270784	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22051133	18/3/22	3110008409	5100270785	22/4/22	0100039961	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22051266	19/3/22	3110008409	5100270786	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22051345	19/3/22	3110008409	5100270787	22/4/22	0100039961	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-22051344	19/3/22	3110008409	5100270788	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-22051332	19/3/22	3110008409	5100270789	22/4/22	0100039961	18/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22051371	17/3/22	3110008409	5100270791	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1013569	INDIGO	DS-22051374	17/3/22	3110008409	5100270792	22/4/22	0100039861	18/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22051380	17/3/22	3110008409	5100270793	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22052421	23/3/22	3110008409	5100270794	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1013561	INDIGO	DS-22052420	23/3/22	3110008409	5100270795	22/4/22	0100039859	18/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22052434	23/3/22	3110008409	5100270796	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1013561	INDIGO	DS-22052433	23/3/22	3110008409	5100270797	22/4/22	0100039859	18/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22052488	23/3/22	3110008409	5100270798	22/4/22	0100039959	18/11/2022	-	Posted
3000	FINANCE	1013569	INDIGO	DS-22051379	17/3/22	3110008409	5100270801	22/4/22	0100039861	18/11/22	-	Posted
3000	FINANCE	1007868	HYOSUNG CORPORA	MMO/LLC/21	5/5/15		5100270803	5/5/15	0100031109	26/9/22	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-22001052	23/3/22	3110008409	5100270811	22/4/22	0100039962	18/11/22	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-22001051	23/3/22	3110008409	5100270812	22/4/22	0100039963	18/11/22	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-22001050	23/3/22	3110008409	5100270813	22/4/22	-	-	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-22001068	23/3/22	3110008409	5100270814	22/4/22	0100039964	18/11/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	13/9/22	3110008820	5100270815	19/9/22	2000007358	11/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	13/9/22	3110008820	5100270816	19/9/22	2000007358	11/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	16/9/22	3110008820	5100270817	20/9/22	2000007358	11/10/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/84156	8/7/22	3010008024	5100270872	19/8/22	2000007013	30/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/96724	22/7/22	3010008024	5100270873	19/8/22	2000007013	30/9/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/84159	8/7/22	3010008024	5100270874	19/8/22	2000007013	30/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010231	9/8/22	4000000035	5100270877	28/8/22	2000006912	28/9/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2427	5/9/22	3110008672	5100270884	27/9/22	2000007576	17/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2426	5/9/22	3110008672	5100270885	27/9/22	2000007576	17/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2425	5/9/22	3110008672	5100270887	27/9/22	2000007576	17/10/2022	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	6/9/22	3110008531	5100270888	27/9/22	2000007596	17/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	6/9/22	3110008531	5100270889	27/9/22	2000007596	17/10/22	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALI	CHS/2022-23	9/9/22	3110008667	5100270913	29/9/22	2000007716	19/10/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHF2223000	4/4/22	3090000991	5100270914	25/8/22	2000007009	30/9/22	-	Posted
3000	FINANCE	1003566	ALLIED CORPORATIO	5247	21/9/22	3110008690	5100270935	27/9/22	2000007602	17/10/22	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	09	3/9/22	3110008800	5100270946	29/9/22	2000007706	19/10/22	-	Posted
3000	FINANCE	1014692	AASHIRWAD SALES	833	3/8/22	3000013718	5100270949	22/9/22	2000007014	30/9/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	22/7/22	3110008820	5100270954	22/9/22	2000007416	12/10/22	-	Posted

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3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	22/7/22	3110008820	5100270955	22/9/22	2000007416	12/10/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	22/7/22	3110008820	5100270956	22/9/22	2000007416	12/10/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	27/7/22	3110008820	5100270960	22/9/22	2000007416	12/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	18/8/22	3110008820	5100270971	23/9/22	2000007504	13/10/22	-	Posted
3000	FINANCE	1007508	SHREE DURGA INDU	S220208	8/9/22	3010007939	5100270993	21/9/22	2000007652	18/10/22	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCT	PCF/066/202	28/9/22	3340000141	5100271021	28/9/22	2000007673	18/10/22	-	Posted
3000	FINANCE	1009479	ASIAN CONSULTING	344-05/0922	12/9/22	3340000139	5100271028	25/9/22	2000007787	20/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010272	1/9/22	4000000036	5100271032	28/9/22	2000007011	30/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010298	14/9/22	4000000039	5100271033	28/9/22	2000007123	6/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010285	8/9/22	4000000039	5100271035	28/9/22	2000007011	30/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010277	3/9/22	4000000039	5100271036	28/9/22	2000007011	30/9/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010272	1/9/22	4000000039	5100271037	28/9/22	2000007011	30/9/22	-	Posted
3000	FINANCE	1015469	MBB ENTERPRISES L	GST/22-23/4	5/9/22	3090001199	5100271043	29/9/22	1500001105	12/10/22	-	Posted
3000	FINANCE	1007073	SUVIDHI ENTERPRIS	22-23/294	15/9/22	3020002255	5100271057	29/9/22	2000007487	12/10/22	-	Posted
3000	FINANCE	1002596	B A & BROTHERS	492	28/9/22	3110008291	5100271064	3/10/22	2000007916	25/10/22	-	Posted
3000	FINANCE	1015490	BALAJI ENTERPRISES	103	1/8/22	3000013724	5100271066	30/9/22	2000007171	6/10/22	-	Posted
3000	FINANCE	1015412	SAFE PRO FIRE SERV	7531/22-23	29/8/22	3020002228	5100271069	22/9/22	-	-	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	139/2022-23	1/9/22	3110008796	5100271072	29/9/22	2000007709	19/10/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	133/2022-23	1/9/22	3110008796	5100271073	29/9/22	2000007709	19/10/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONM	LEPL/IX-03/2	28/8/22	3110008881	5100271080	30/9/22	2000007973	27/10/22	-	Posted
3000	FINANCE	1015502	PREETI ENTERPRISES	74	25/8/22	3020002247	5100271084	28/9/22	2000007234	10/10/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONM	LEPL/IX-04/2	1/9/22	3110008881	5100271101	30/9/22	1500001156	31/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	6/9/22	3110008531	5100271105	3/10/22	2000007918	25/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	6/9/22	3110008531	5100271106	3/10/22	2000007918	25/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	22/9/22	3110008820	5100271178	28/9/22	2000007650	18/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	22/9/22	3110008820	5100271180	28/9/22	2000007650	18/10/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	121/2022-23	16/8/22	3110008796	5100271183	18/10/22	2000008349	7/11/22	-	Posted
3000	FINANCE	1013624	GREENLEAF IT CONS	GL/TI/22-23/	29/8/22	3090001099	5100271188	28/9/22	2000007898	21/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010327	29/9/22	4000000035	5100271192	30/9/22	2000007579	17/10/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS E	SGB/MDL/78	3/10/22	3110008818	5100271213	4/10/22	2000007138	6/10/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECUR	RSGB/MDL/2	3/10/22	3110008819	5100271214	4/10/22	2000007144	6/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-22	3/10/22	3340000173	5100271219	4/10/22	2000007921	25/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010312	22/9/22	4000000039	5100271241	3/10/22	2000007415	12/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010318	25/9/22	4000000039	5100271242	3/10/22	2000007579	17/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010323	27/9/22	4000000039	5100271244	3/10/22	2000007648	18/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010312	22/9/22	4000000036	5100271249	3/10/22	2000007415	12/10/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00085/	8/8/22	3110008853	5100271307	7/10/22	2000007603	17/10/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00107/	12/9/22	3110008853	5100271308	7/10/22	2000007603	17/10/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL	MZN/00106/	12/9/22	3110008853	5100271309	7/10/22	2000007603	17/10/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SER	G-4446	3/10/22	4000000037	5100271310	6/10/22	2000007915	25/10/22	-	Posted

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3000	FINANCE	1006582	ADITI TRAVELS	441	15/9/22	3110008529	5100271324	10/10/22	2000008075	31/10/2022	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2428	5/9/22	3110008672	5100271325	7/10/22	2000007967	27/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	6/9/22	3110008531	5100271329	10/10/22	2000008074	31/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	8/9/22	3110008684	5100271330	10/10/22	2000008074	31/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	444	15/9/22	3110008529	5100271341	10/10/22	2000008075	31/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	439	15/9/22	3110008529	5100271342	10/10/22	2000008075	31/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	442	15/9/22	3110008529	5100271348	10/10/22	2000008075	31/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	447	10/9/22	3110008686	5100271349	10/10/22	2000008075	31/10/22	-	Posted
3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-0	19/9/22	3010007934	5100271351	7/10/22	2000007577	17/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	355	23/10/22	3110008529	5100271353	24/10/22	2000008654	14/11/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2440	6/9/22	3110008672	5100271354	7/10/22	2000007967	27/10/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	10/9/22	3110008528	5100271355	10/10/22	2000008085	31/10/22	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCO	AG/400/2022	8/8/22	3110008809	5100271357	7/10/22	2000007972	27/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1935/22	12/9/22	3110008685	5100271359	10/10/22	2000008076	31/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2424	5/9/22	3110008672	5100271360	7/10/22	2000007967	27/10/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2443	12/9/22	3110008672	5100271372	7/10/22	2000007967	27/10/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEER	SEP/20/2022	30/9/22	3340000104	5100271388	7/10/22	2000008077	31/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	30/9/22	3340000414	5100271401	7/10/22	2000007970	27/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-4	5/9/22	3340000297	5100271421	11/10/22	2000008084	31/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223022	28/9/22	3090001009	5100271426	30/9/22	2000008060	28/10/2022	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223022	20/9/22	3090001009	5100271427	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA P	LS22070946	1/7/22	3110008483	5100271430	7/10/22	2000007974	27/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-3	4/10/22	3340000399	5100271448	10/10/22	2000008084	31/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	7/10/22	3340000377	5100271449	10/10/22	2000008084	31/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223022	28/9/22	3090001009	5100271459	29/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1934/22	12/9/22	3110008685	5100271461	27/9/22	2000007606	17/10/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300134	8/9/22	3110008905	5100271462	10/10/22	2000008166	1/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300135	1/9/22	3110008905	5100271465	10/10/22	2000008166	1/11/22	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVIC	INV/22-23/06	3/10/22	3110008759	5100271480	10/10/22	2000008082	31/10/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA P	FM22070946	1/7/22	3110008483	5100271511	7/10/22	2000007974	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	LS22272795	3/10/22	3110008483	5100271512	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	FM22272795	3/10/22	3110008483	5100271513	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	LS22272796	3/10/22	3110008483	5100271514	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	FM22272796	3/10/22	3110008483	5100271515	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA P	LS22071678	3/10/22	3110008483	5100271516	7/10/22	2000007974	27/10/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA P	FM22071678	3/10/22	3110008483	5100271517	7/10/22	2000007974	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	LS22272793	3/10/22	3110008483	5100271518	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	FM22272793	3/10/22	3110008483	5100271519	7/10/22	2000007969	27/10/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	LS22272794	3/10/22	3110008483	5100271520	7/10/22	2000007969	27/10/2022	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA P	FM22272794	3/10/22	3110008483	5100271521	7/10/22	2000007969	27/10/22	-	Posted

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3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223022	28/9/22	3090001009	5100271523	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1000686	NAGMAN INSTRUM	518/22-23	10/8/22	3110008858	5100271529	29/9/22	2000007707	19/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-07	19/9/22	3110008814	5100271535	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-07	19/9/22	3110008814	5100271536	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271537	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271538	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271539	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271540	14/10/22	2000008252	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271541	11/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271542	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-06	19/9/22	3110008814	5100271543	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100271550	23/9/22	2000007607	17/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100271564	23/9/22	2000007607	17/10/22	-	Posted
3000	FINANCE	1014452	KINETIC HYUNDAI E	MUASI22230	3/9/22	3110008721	5100271566	12/10/22	2000008154	01/11/2022	-	Posted
3000	FINANCE	1012740	SETH CONSTRUCTIO	10102022	10/10/22	3340000310	5100271585	11/10/22	2000008368	07/11/2022	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2315	21/9/22	3110008617	5100271588	12/10/22	2000008153	01/11/2022	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2314	21/9/22	3110008617	5100271589	12/10/22	2000008153	01/11/2022	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2309	21/9/22	3110008617	5100271590	12/10/22	2000008153	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271592	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	13/9/22	3110008531	5100271593	12/10/22	2000008151	1/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	14/9/22	3110008531	5100271595	12/10/22	2000008151	01/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271596	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271597	12/10/22	2000008152	01/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271598	12/10/22	2000008152	01/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271599	12/10/22	2000008152	01/11/2022	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALI	CHS/2022-23	10/10/22	3110008667	5100271605	19/10/22	2000008383	08/11/2022	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2447	14/9/22	3110008672	5100271623	12/10/22	2000008149	01/11/2022	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	11	3/10/22	3110008800	5100271626	13/10/22	2000008182	02/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100271628	13/10/22	2000008194	02/11/2022	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	13/9/22	3110008684	5100271630	13/10/22	2000008186	02/11/2022	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100271631	30/9/22	2000008060	28/10/2022	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100271632	30/9/22	2000008060	28/10/2022	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEER	SEP/19/2022	30/9/22	3340000104	5100271633	12/10/22	2000008165	01/11/2022	-	Posted
3000	FINANCE	1015543	GLOBAL SOURCING	G/22-23/007	22/9/22	3010008027	5100271634	11/10/22	2000007569	14/10/2022	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	155/2022-23	1/10/22	3110008796	5100271637	31/10/22	-	-	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	153/2022-23	1/10/22	3110008796	5100271639	31/10/22	-	-	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	10	17/9/22	3110008800	5100271646	29/9/22	2000007706	19/10/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	16/9/22	3110008820	5100271647	10/10/22	2000008067	31/10/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	19/9/22	3110008820	5100271648	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	19/9/22	3110008820	5100271649	10/10/22	2000008067	31/10/2022	-	Posted

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3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	16/9/22	3110008820	5100271650	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	448	15/9/22	3110008686	5100271651	10/10/22	2000008075	31/10/2022	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	171/2022-23	8/10/22	3110008796	5100271661	18/10/22	2000008315	7/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	172/2022-23	8/10/22	3110008796	5100271663	18/10/22	2000008315	7/11/22	-	Posted
3000	FINANCE	1001863	NESCO LTD	7220100882	31/8/22	3110008663	5100271714	19/10/22	2000008381	08/11/2022	-	Posted
3000	FINANCE	1001863	NESCO LTD	7220101081	30/9/22	3110008663	5100271715	19/10/22	2000008381	08/11/2022	-	Posted
3000	FINANCE	1009861	IRCLASS SYSTEM AN	IRQ2223ICSI1	29/9/22	3110008722	5100271723	13/10/22	2000008192	2/11/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/1332/21-	3/3/22	3110008474	5100271730	29/9/22	2000007822	20/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers an	RA-23	12/10/22	3340000173	5100271731	13/10/22	2000008193	02/11/2022	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	165/2022-23	8/10/22	3110008796	5100271752	18/10/22	2000008315	7/11/22	-	Posted
3000	FINANCE	1003609	TERYAIR EQUIPME	P&T/521	28/9/22	3020002213	5100271773	29/9/22	2000008183	02/11/2022	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCO	AG/548/2022	14/9/22	3110008809	5100271803	14/10/22	2000008234	3/11/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1962/22	1/10/22	3110008606	5100271825	7/10/22	2000007968	27/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	1963/22	1/10/22	3110008606	5100271826	7/10/22	2000007968	27/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/117	13/9/22	3110008812	5100271827	3/10/22	2000007919	25/10/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2034	6/9/22	3110008617	5100271845	3/10/22	2000007923	25/10/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	117/2022-23	6/10/22	3110008797	5100271883	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	113/2022-23	6/10/22	3110008797	5100271887	19/10/22	2000008382	8/11/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	114/2022-23	6/10/22	3110008797	5100271888	19/10/22	2000008382	8/11/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	116/2022-23	6/10/22	3110008797	5100271889	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	123/2022-23	6/10/22	3110008797	5100271891	19/10/22	2000008382	8/11/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	121/2022-23	6/10/22	3110008797	5100271892	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	124/2022-23	6/10/22	3110008797	5100271893	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	119/2022-23	6/10/22	3110008797	5100271894	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	118/2022-23	6/10/22	3110008797	5100271895	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	120/2022-23	6/10/22	3110008797	5100271896	19/10/22	2000008382	8/11/22	-	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTE	115/2022-23	6/10/22	3110008797	5100271898	19/10/22	2000008382	08/11/2022	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258121	30/9/22	3090001171	5100271961	25/10/22	2000008679	14/11/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010340	7/10/22	4000000035	5100271985	8/10/22	2000007959	27/10/2022	-	Posted
3000	FINANCE	1005294	S V CHANDAN	13 RA BILL/2	8/10/22	3110008641	5100271987	18/10/22	2000008314	07/11/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010352	13/10/22	4000000035	5100271988	14/10/22	2000008150	01/11/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010360	18/10/22	4000000035	5100271990	18/10/22	2000008313	07/11/2022	-	Posted
3000	FINANCE	1006790	BALRANJAN MANDA	02-BMD-11/2	4/7/22	3130000674	5100272014	18/10/22	2000008786	16/11/2022	-	Posted
3000	FINANCE	1008045	ASIA PEST CONTROL	44	8/10/22	3110008625	5100272024	11/10/22	2000008078	31/10/2022	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCT	PCF/082/202	19/10/22	3340000141	5100272061	20/10/22	2000008529	09/11/2022	-	Posted
3000	FINANCE	1000775	ELEGAN STATIONER	1686/22-23	12/10/22	3000013736	5100272064	20/10/22	2000007950	25/10/2022	-	Posted
3000	FINANCE	1015433	H R IMAGING SOLU	HR 5061	21/7/22	3000013710	5100272065	20/10/22	2000007952	25/10/2022	-	Posted
3000	FINANCE	1015544	PALACE STATIONER	2117	11/10/22	3010008028	5100272080	18/10/22	2000008357	07/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	10/9/22	3110008528	5100272115	20/10/22	2000008469	09/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/	29/9/22	3110008528	5100272116	27/10/22	2000008780	16/11/2022	-	Posted

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3000	FINANCE	1006582	ADITI TRAVELS	438	22/9/22	3110008529	5100272122	27/10/22	2000008777	16/11/2022	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	440	21/9/22	3110008529	5100272123	27/10/22	2000008777	16/11/2022	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1	26/9/22	3110008531	5100272126	27/10/22	2000008776	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272129	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258120	30/9/22	3090001171	5100272131	25/10/22	2000008679	14/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272132	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272133	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272134	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272135	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272136	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272137	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	443	15/9/22	3110008529	5100272141	27/10/22	2000008777	16/11/2022	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/1	29/9/22	3110008528	5100272142	27/10/22	2000008780	16/11/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010334	4/10/22	4000000039	5100272154	21/10/22	2000008051	28/10/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010334	4/10/22	4000000036	5100272155	21/10/22	2000008051	28/10/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010360	17/10/22	4000000036	5100272156	21/10/22	2000008313	07/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	104/22-23	20/7/22	3110008382	5100272184	21/10/22	2000008063	31/10/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	076/22-23	20/6/22	3110008382	5100272187	21/10/22	2000008063	31/10/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	153/(1)21-22	21/9/21	3110008382	5100272192	20/10/22	2000008063	31/10/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	230/(4)21-22	20/12/21	3110008382	5100272194	20/10/22	2000008063	31/10/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	199/(2)21-22	22/10/21	3110008382	5100272195	20/10/22	2000008063	31/10/2022	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0230/22-23	8/6/22	3110008474	5100272202	25/10/22	2000008708	15/11/2022	-	Posted
3000	FINANCE	1015511	OUR BUSINESS MANAGEMENT	CGST/2022-23	11/10/22	3020002271	5100272208	21/10/22	2000008284	04/11/2022	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0930/22-23	20/10/22	3110008474	5100272212	25/10/22	2000008708	15/11/2022	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0929/22-23	20/10/22	3110008474	5100272213	25/10/22	2000008708	15/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	289/(6)21-22	21/2/22	3110008382	5100272250	27/10/22	2000008251	03/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	262/(5)21-22	21/1/22	3110008382	5100272302	27/10/22	2000008251	03/11/2022	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNOLOGIES	394/22-23	12/10/22	3110008631	5100272334	28/10/22	2000008872	17/11/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OFFICE	DR-23003313	11/6/22	3110008409	5100272357	11/7/22	2000008230	03/11/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OFFICE	DR-23005727	2/8/22	3110008409	5100272358	9/9/22	2000008230	03/11/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OFFICE	DS-23033699	2/9/22	3110008905	5100272359	10/10/22	2000008230	03/11/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OFFICE	DR-23007777	19/9/22	3110008905	5100272360	14/10/22	2000008230	03/11/2022	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010368	22/10/22	4000000035	5100272362	27/10/22	2000008560	10/11/2022	-	Posted
3000	FINANCE	1006254	M. J. TRADERS	429/MJT/22-23	10/10/22	3010008034	5100272370	18/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	4/10/22	3110008531	5100272371	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	7/10/22	3110008531	5100272372	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	7/10/22	3110008531	5100272373	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	7/10/22	3110008531	5100272374	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	8/10/22	3110008531	5100272375	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	7/10/22	3110008531	5100272376	31/10/22	-	-	-	Posted

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3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	4/10/22	3110008531	5100272377	31/10/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1	4/10/22	3110008531	5100272378	31/10/22	-	-	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC S	GST/HO/129	7/9/22	3110008650	5100272391	20/10/22	2000008467	09/11/2022	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SER	G-4746	28/10/22	4000000037	5100272419	31/10/22	2000008831	17/11/2022	-	Posted
3000	FINANCE	1012818	MAX INFOCOM	MI/2022-23/1	13/10/22	3110008598	5100272476	17/10/22	2000008318	07/11/2022	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC S	GST/HO/74	28/6/22	3110008832	5100272482	12/10/22	2000008208	02/11/2022	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300162	30/9/22	3110008905	5100272492	14/10/22	2000008589	11/11/2022	-	Posted
3000	FINANCE	1015511	OUR BUSINESS MAC	GST/2022-23/1	29/8/22	3020002249	5100272537	1/11/22	2000008814	16/11/2022	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/106	1/11/22	3110008812	5100272560	2/11/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT 2022-23/1	7/10/22	3110008684	5100272578	31/10/22	-	-	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	2010/22	1/11/22	3110008606	5100272592	2/11/22	-	-	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	2011/22	1/11/22	3110008606	5100272593	2/11/22	-	-	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100272632	23/9/22	2000008351	07/11/2022	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS E	SGB/MDL/79	1/11/22	3110008818	5100272635	3/11/22	2000008347	07/11/2022	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECUR	RSGB/MDL/2	1/11/22	3110008819	5100272636	3/11/22	2000008356	07/11/2022	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/156	2/11/22	3110008812	5100272639	3/11/22	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/105	1/11/22	3110008812	5100272640	3/11/22	-	-	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300167	4/10/22	3110008905	5100272650	27/10/22	2000008778	16/11/2022	-	Posted
3000	FINANCE	1008792	SUMEET FACILITIES	PUN/2022-23/1	6/10/22	3110008644	5100272655	31/10/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMIC	314/21-22	21/3/22	3110008382	5100272658	3/11/22	2000008429	08/11/2022	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/077	1/11/22	3110008812	5100272661	3/11/22	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/102	1/11/22	3110008812	5100272662	3/11/22	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL EN	2022-23/103	1/11/22	3110008812	5100272663	3/11/22	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010363	19/10/22	4000000036	5100272691	2/11/22	2000008447	09/11/2022	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV-22-23/00	28/7/22	3110008776	5100272695	3/11/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2631	8/10/22	3110008617	5100272730	7/11/22	-	-	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALI	CHS/2022-23/1	3/11/22	3110008667	5100272742	7/11/22	-	-	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	12	1/11/22	3110008800	5100272744	7/11/22	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH22010390	4/11/22	4000000035	5100272769	7/11/22	-	-	-	Posted
3000	FINANCE	1013180	FREYR ENERGY SERV	FESPL/22-23/1	22/9/22	3020001869	5100272794	4/11/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1	1/11/22	3110008531	5100272796	3/11/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	539	12/10/22	3110008529	5100272821	8/11/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	541	10/10/22	3110008529	5100272822	8/11/22	-	-	-	Posted
3000	FINANCE	1005373	M PALLONJI & CO P	MH/322/202	1/11/22	3340000365	5100272825	7/11/22	-	-	-	Posted
3000	FINANCE	1015549	DUDI ENTERPRISES	526/2022-23/1	20/9/22	3090001204	5100272827	2/11/22	2000008611	11/11/2022	-	Posted
3000	FINANCE	1014057	HONESTY GAS SERV	22-23/2461	19/9/22	4000000034	5100272828	17/10/22	2000008432	08/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMIC	217/(3)21-22	14/10/22	3110008382	5100272926	27/10/22	2000008593	11/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMIC	007/22-23	19/10/22	3110008382	5100272927	27/10/22	2000008593	11/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMIC	151/22-23	27/10/22	3110008382	5100272929	2/11/22	2000008593	11/11/2022	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMIC	039/22-23	27/10/22	3110008382	5100272931	2/11/22	2000008593	11/11/2022	-	Posted

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3000	FINANCE	1002868	RASHTRIYA CHEMIC	165/22/23	31/10/22	3110008382	5100272933	7/11/22	2000008706	15/11/2022	-	Posted
3000	FINANCE	1014057	HONESTY GAS SERV	22-23/3146	30/10/22	4000000040	5100272985	10/11/22	-	-	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0017	15/10/22	3110008687	5100273071	11/11/22	-	-	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0018	15/10/22	3110008687	5100273072	11/11/22	-	-	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-0018	15/10/22	3110008687	5100273073	11/11/22	-	-	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA	149023709	22/9/22	3110008675	5100273104	11/11/22	-	-	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA	149023711	22/9/22	3110008675	5100273105	11/11/22	-	-	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	15/9/22	3110008820	5100273113	25/10/22	2000008800	16/11/2022	-	Posted
3000	FINANCE	1005231	THOMAS COOK (IND	FI27MD2204	15/9/22	3110008820	5100273115	25/10/22	2000008800	16/11/2022	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2716	13/10/22	3110008617	5100273174	11/11/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIS	2712	13/10/22	3110008617	5100273175	11/11/22	-	-	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCO	AG/604/2022	3/10/22	3110008809	5100273200	14/11/22	-	-	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	2/9/22	3090001001	5100273238	27/10/22	-	-	-	Posted
3000	FINANCE	1006542	KONE ELEVATOR IN	8150207532	30/8/22	3110008635	5100273241	4/11/22	-	-	-	Posted
3000	FINANCE	1013061	AL BESTOWER INTE	BI0056	15/11/22	3110008925	5100273250	15/11/22	-	-	-	Posted
3000	FINANCE	1006249	ROTO PUMPS LTD	10002732	31/8/22	3370000007	5100273274	16/9/22	-	-	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	6/7/22	3090001001	5100273301	27/10/22	-	-	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	2/8/22	3090001001	5100273303	27/10/22	-	-	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.L	MHS2223000	2/6/22	3090001001	5100273326	27/10/22	-	-	-	Posted
3000	COMMERCIAL	1001804	GODREJ & BOYCE M	100031/1106	20/7/22	3320000213	5100267882	29/7/22	-	-	-	In Process
3000	COMMERCIAL	1015462	SHRI SAI DREDGE AN	0005	2/6/22	3100002603	5100269563	25/8/22	-	-	-	In Process
3000	FINANCE	1011742	AJAY NUPUR SERVIC	INV-22-23/00	27/8/22	3110008776	5100269929	7/9/22	-	-	-	In Process
3000	FINANCE	1002227	AVEVA INFORMATIO	IN-S137/21-2	15/7/21	3090000982	5100270840	1/9/22	-	-	-	In Process
3000	FINANCE	1007223	ORIENT TECHNOLOG	SIA21220373	12/1/22	3090000680	5100271702	20/10/22	-	-	-	In Process
3000	FINANCE	1009248	PRO ARC WELDING	23100309	14/9/22	3110008790	5100271716	25/10/22	-	-	-	In Process
3000	FINANCE	1007223	ORIENT TECHNOLOG	SISA2122029	18/11/21	3090000680	5100271765	18/10/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23000019	1/4/22	3110008409	5100271831	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23002475	12/4/22	3110008409	5100271945	18/5/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23002474	12/4/22	3110008409	5100271946	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23002771	13/4/22	3110008409	5100271947	18/5/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23002770	13/4/22	3110008409	5100271948	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23002869	13/4/22	3110008409	5100271950	18/5/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23000020	1/4/22	3110008409	5100272029	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1012969	INDIGO	DS-23000538	4/4/22	3110008409	5100272031	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1012969	INDIGO	DS-23000540	4/4/22	3110008409	5100272032	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1012969	INDIGO	DS-23000539	4/4/22	3110008409	5100272033	18/5/22	-	-	-	In Process
3000	FINANCE	1013549	INDIGO	DS-23000632	4/4/22	3110008409	5100272034	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23001764	8/4/22	3110008409	5100272036	18/5/22	-	-	-	In Process
3000	FINANCE	1013565	INDIGO	DS-23001766	8/4/22	3110008409	5100272037	18/5/22	-	-	-	In Process
3000	FINANCE	1013565	INDIGO	DS-23002171	11/4/22	3110008409	5100272042	18/5/22	-	-	-	In Process

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3000	FINANCE	1013565	INDIGO	DS-23002172	11/4/22	3110008409	5100272043	18/5/22	-	-	-	In Process
3000	FINANCE	1013565	INDIGO	DS-23002180	11/4/22	3110008409	5100272044	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1011647	INSPIRA ENTERPRISE	27107222303	22/7/22	3090001139	5100272046	15/10/22	-	-	-	In Process
3000	COMMERCIAL	1011647	INSPIRA ENTERPRISE	27110222300	6/10/22	3090001139	5100272047	15/10/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23002868	13/4/22	3110008409	5100272051	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23002872	13/4/22	3110008409	5100272052	18/5/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23002871	13/4/22	3110008409	5100272053	18/5/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23000530	30/4/22	3110008409	5100272054	18/5/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23000532	30/4/22	3110008409	5100272055	18/5/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23002861	30/4/22	3110008409	5100272056	18/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002813	30/4/22	3110008409	5100272057	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002812	30/4/22	3110008409	5100272058	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002129	13/4/22	3110008409	5100272059	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002131	13/4/22	3110008409	5100272060	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002134	13/4/22	3110008409	5100272071	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002533	14/4/22	3110008409	5100272072	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002696	15/4/22	3110008409	5100272073	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002912	15/4/22	3110008409	5100272074	18/5/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23002914	15/4/22	3110008409	5100272075	18/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23002340	13/4/22	3110008409	5100272076	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23001414	7/4/22	3110008409	5100272094	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1007223	ORIENT TECHNOLOG	SISA2223021	19/9/22	3090001009	5100272095	20/10/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23001481	7/4/22	3110008409	5100272169	18/5/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23001483	7/4/22	3110008409	5100272170	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23001703	8/4/22	3110008409	5100272171	18/5/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23000533	30/4/22	3110008409	5100272172	18/5/22	-	-	-	In Process
3000	FINANCE	1013631	AIR INDIA HYDERAB	DS-23001415	30/4/22	3110008409	5100272173	18/5/22	-	-	-	In Process
3000	FINANCE	1013631	AIR INDIA HYDERAB	DS-23001704	30/4/22	3110008409	5100272175	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002130	30/4/22	3110008409	5100272177	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002133	30/4/22	3110008409	5100272178	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002135	30/4/22	3110008409	5100272179	18/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002164	30/4/22	3110008409	5100272180	18/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002167	30/4/22	3110008409	5100272181	18/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002175	30/4/22	3110008409	5100272185	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002534	30/4/22	3110008409	5100272186	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002699	30/4/22	3110008409	5100272188	18/5/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23002851	30/4/22	3110008409	5100272190	18/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23002342	30/4/22	3110008409	5100272193	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23000634	4/4/22	3110008409	5100272196	18/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23002768	13/4/22	3110008409	5100272218	18/5/22	-	-	-	In Process

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3000	FINANCE	1013555	INDIGO	DS-23002769	13/4/22	3110008409	5100272219	18/5/22	-	-	-	In Process
3000	COMMERCIAL	1011173	ARYA OMNITALK W	BAT/2223/33	30/9/22	3020001940	5100272259	2/11/22	-	-	-	In Process
3000	FINANCE	1007407	WYSETEK SYSTEMS	WMSSV1187	7/6/22	3090000834	5100272509	18/10/22	-	-	-	In Process
3000	FINANCE	1007407	WYSETEK SYSTEMS	WMSSV1048	16/4/22	3090000834	5100272513	15/10/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23003491	18/4/22	3110008409	5100272546	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23003520	18/4/22	3110008409	5100272547	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004318	21/4/22	3110008409	5100272548	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004456	21/4/22	3110008409	5100272549	23/5/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23004457	21/4/22	3110008409	5100272550	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004473	21/4/22	3110008409	5100272561	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004476	21/4/22	3110008409	5100272562	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23004128	30/4/22	3110008409	5100272568	23/5/22	-	-	-	In Process
3000	FINANCE	1013494	SPICE JET	DS-23004475	21/4/22	3110008409	5100272569	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004775	22/4/22	3110008409	5100272571	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004776	22/4/22	3110008409	5100272572	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004777	22/4/22	3110008409	5100272573	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23004779	22/4/22	3110008409	5100272574	23/5/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23005580	26/4/22	3110008409	5100272575	23/5/22	-	-	-	In Process
3000	FINANCE	1013549	INDIGO	DS-23005788	27/4/22	3110008409	5100272577	23/5/22	-	-	-	In Process
3000	FINANCE	1013549	INDIGO	DS-23005834	27/4/22	3110008409	5100272579	23/5/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23006174	29/4/22	3110008409	5100272580	23/5/22	-	-	-	In Process
3000	FINANCE	1013561	INDIGO	DS-23006297	29/4/22	3110008409	5100272581	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23006308	29/4/22	3110008409	5100272582	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23006330	29/4/22	3110008409	5100272583	23/5/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23006329	29/4/22	3110008409	5100272584	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23006322	29/4/22	3110008409	5100272585	23/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23003523	30/4/22	3110008409	5100272586	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23003978	30/4/22	3110008409	5100272587	23/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23003977	30/4/22	3110008409	5100272588	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23004119	30/4/22	3110008409	5100272589	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23004130	30/4/22	3110008409	5100272590	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23004135	30/4/22	3110008409	5100272603	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005444	30/4/22	3110008409	5100272604	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23005443	30/4/22	3110008409	5100272605	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005446	30/4/22	3110008409	5100272606	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23005447	30/4/22	3110008409	5100272607	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005449	30/4/22	3110008409	5100272608	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23005448	30/4/22	3110008409	5100272609	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005452	30/4/22	3110008409	5100272620	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23005451	30/4/22	3110008409	5100272631	23/5/22	-	-	-	In Process

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3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005454	30/4/22	3110008409	5100272646	23/5/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23005455	30/4/22	3110008409	5100272647	23/5/22	-	-	-	In Process
3000	FINANCE	1013467	Air India Limited	DS-23006318	30/4/22	3110008409	5100272648	23/5/22	-	-	-	In Process
3000	FINANCE	1013494	SPICE JET	DS-23004474	21/4/22	3110008409	5100272649	23/5/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23003492	20/4/22	3110008409	5100272651	23/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23004408	23/4/22	3110008409	5100272652	23/5/22	-	-	-	In Process
3000	FINANCE	1013946	TATA SIA AIRLINES L	DS-23004407	23/4/22	3110008409	5100272653	23/5/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23006305	30/4/22	3110008409	5100272654	23/5/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005303	30/4/22	3110008409	5100272656	23/5/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23005585	30/4/22	3110008409	5100272659	23/5/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23005308	27/4/22	3110008409	5100272660	23/5/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23003797	21/4/22	3110008409	5100272671	23/5/22	-	-	-	In Process
3000	FINANCE	1013946	TATA SIA AIRLINES L	DS-23004355	23/4/22	3110008409	5100272672	23/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23005584	28/4/22	3110008409	5100272673	23/5/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23005596	28/4/22	3110008409	5100272674	23/5/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23005595	28/4/22	3110008409	5100272675	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23005773	27/4/22	3110008409	5100272722	23/5/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23005836	27/4/22	3110008409	5100272723	23/5/22	-	-	-	In Process
3000	FINANCE	1009910	WIPRO LIMITED	90136153	3/9/22	3090000561	5100272741	12/10/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23006751	2/5/22	3110008409	5100272748	24/6/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23006750	2/5/22	3110008409	5100272749	24/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23006753	2/5/22	3110008409	5100272750	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23006824	4/5/22	3110008409	5100272758	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23006826	4/5/22	3110008409	5100272759	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23006830	4/5/22	3110008409	5100272760	24/6/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23006755	2/5/22	3110008409	5100272761	24/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23007926	2/5/22	3110008409	5100272762	24/6/22	-	-	-	In Process
3000	FINANCE	1013561	INDIGO	DS-23007923	7/5/22	3110008409	5100272763	24/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23007922	7/5/22	3110008409	5100272764	24/6/22	-	-	-	In Process
3000	FINANCE	1013561	INDIGO	DS-23008023	7/5/22	3110008409	5100272765	24/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23008531	9/5/22	3110008409	5100272766	24/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23008529	9/5/22	3110008409	5100272767	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23006835	4/5/22	3110008409	5100272771	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23008460	11/5/22	3110008409	5100272772	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23008846	12/5/22	3110008409	5100272773	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23008833	12/5/22	3110008409	5100272774	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011352	12/5/22	3110008409	5100272775	24/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23009493	13/5/22	3110008409	5100272776	24/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23009529	13/5/22	3110008409	5100272777	24/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23009530	13/5/22	3110008409	5100272778	24/6/22	-	-	-	In Process

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3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23009531	13/5/22	3110008409	5100272779	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23009670	14/5/22	3110008409	5100272780	24/6/22	-	-	-	In Process
3000	FINANCE	1000139	R A TRANSPORT	2473	6/10/22	3110008672	5100272801	7/11/22	-	-	-	In Process
3000	FINANCE	1011537	AKBAR TRAVELS OF	MS-2300144	16/9/22	3110008905	5100272834	14/10/22	-	-	-	In Process
3000	FINANCE	1003929	NALIN P. SHAH	N.MUMBAI/2	7/11/22	3110008878	5100272839	8/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23006825	31/5/22	3110008409	5100272850	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23006829	31/5/22	3110008409	5100272852	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23006833	31/5/22	3110008409	5100272853	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23006837	31/5/22	3110008409	5100272854	24/6/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23008463	31/5/22	3110008409	5100272855	24/6/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23008854	31/5/22	3110008409	5100272856	24/6/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23008855	31/5/22	3110008409	5100272857	24/6/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23008858	31/5/22	3110008409	5100272858	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009492	31/5/22	3110008409	5100272859	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009526	31/5/22	3110008409	5100272860	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009527	31/5/22	3110008409	5100272882	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009528	31/5/22	3110008409	5100272883	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23009672	31/5/22	3110008409	5100272884	24/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23009019	10/5/22	3110008409	5100272885	24/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23009020	10/5/22	3110008409	5100272886	24/6/22	-	-	-	In Process
3000	COMMERCIAL	1012259	Bucon Engineers an	RA-1	7/11/22	3340000421	5100272901	8/11/22	-	-	-	In Process
3000	COMMERCIAL	1013284	LUFTHANSA GERMA	IS-23000226	6/5/22	3110008409	5100272903	24/6/22	-	-	-	In Process
3000	COMMERCIAL	1013284	LUFTHANSA GERMA	IS-23000227	6/5/22	3110008409	5100272904	24/6/22	-	-	-	In Process
3000	COMMERCIAL	1013284	LUFTHANSA GERMA	IS-23000228	6/5/22	3110008409	5100272905	24/6/22	-	-	-	In Process
3000	FINANCE	1013958	RIO ENTERPRISES	R22081	3/11/22	3110008712	5100272924	9/11/22	-	-	-	In Process
3000	FINANCE	1013958	RIO ENTERPRISES	R22080	2/11/22	3110008712	5100272925	9/11/22	-	-	-	In Process
3000	COMMERCIAL	1012259	Bucon Engineers an	RA-3	8/11/22	3340000378	5100272930	9/11/22	-	-	-	In Process
3000	COMMERCIAL	1012259	Bucon Engineers an	RA-1	8/11/22	3340000416	5100272932	9/11/22	-	-	-	In Process
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0509/22-	13/10/22	3110008474	5100273000	9/11/22	-	-	-	In Process
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0510/22-	13/10/22	3110008474	5100273001	9/11/22	-	-	-	In Process
3000	FINANCE	1008793	ALL SERVICES GLOB	SC/0508/22-	13/10/22	3110008474	5100273002	9/11/22	-	-	-	In Process
3000	COMMERCIAL	1012259	Bucon Engineers an	RA-24	9/11/22	3340000173	5100273029	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011803	31/5/22	3110008409	5100273079	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011804	31/5/22	3110008409	5100273080	24/6/22	-	-	-	In Process
3000	COMMERCIAL	1007223	ORIENT TECHNOLOG	SISA2223019	26/8/22	3090001009	5100273086	5/11/22	-	-	-	In Process
3000	COMMERCIAL	1007223	ORIENT TECHNOLOG	SISA2223019	25/8/22	3090001009	5100273089	5/11/22	-	-	-	In Process
3000	COMMERCIAL	1007223	ORIENT TECHNOLOG	SISA2223019	25/8/22	3090001009	5100273101	5/11/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23011104	22/5/22	3110008409	5100273106	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011137	22/5/22	3110008409	5100273107	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011136	22/5/22	3110008409	5100273108	24/6/22	-	-	-	In Process

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3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011141	22/5/22	3110008409	5100273109	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011140	22/5/22	3110008409	5100273110	24/6/22	-	-	-	In Process
3000	FINANCE	1001863	NESCO LTD	7220101227	31/10/22	3110008663	5100273111	14/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	143/2022-23	7/11/22	3110008797	5100273132	11/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	131/2022-23	7/11/22	3110008797	5100273133	11/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	132/2022-23	7/11/22	3110008797	5100273134	11/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011805	31/5/22	3110008409	5100273181	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011806	31/5/22	3110008409	5100273182	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23012119	31/5/22	3110008409	5100273183	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012393	31/5/22	3110008409	5100273184	24/6/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23012392	31/5/22	3110008409	5100273185	24/6/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23012927	31/5/22	3110008409	5100273186	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012941	31/5/22	3110008409	5100273187	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011144	22/5/22	3110008409	5100273191	24/6/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	133/2022-23	7/11/22	3110008797	5100273291	15/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	136/2022-23	7/11/22	3110008797	5100273293	15/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	137/2022-23	7/11/22	3110008797	5100273294	15/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	140/2022-23	7/11/22	3110008797	5100273295	15/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES L	DS-23011180	22/5/22	3110008409	5100273312	29/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23011181	22/5/22	3110008409	5100273313	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012944	31/5/22	3110008409	5100273314	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23010983	19/5/22	3110008409	5100273315	29/6/22	-	-	-	In Process
3000	FINANCE	1013571	INDIGO	DS-23010984	19/5/22	3110008409	5100273316	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23011101	20/5/22	3110008409	5100273317	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012104	25/5/22	3110008409	5100273318	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012192	26/5/22	3110008409	5100273319	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012194	26/5/22	3110008409	5100273320	29/6/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	138/2022-23	7/11/22	3110008797	5100273327	16/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	139/2022-23	7/11/22	3110008797	5100273328	16/11/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	141/2022-23	7/11/22	3110008797	5100273329	16/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012193	26/5/22	3110008409	5100273331	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012195	26/5/22	3110008409	5100273332	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012491	27/5/22	3110008409	5100273333	29/6/22	-	-	-	In Process
3000	FINANCE	1011537	AKBAR TRAVELS OF	IS-23000230	6/5/22	3110008409	5100273351	24/7/22	-	-	-	In Process
3000	COMMERCIAL	1011537	AKBAR TRAVELS OF	IS-23000231	6/5/22	3110008409	5100273352	24/7/22	-	-	-	In Process
3000	COMMERCIAL	1011537	AKBAR TRAVELS OF	IS-23000232	6/5/22	3110008409	5100273353	24/7/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012745	30/5/22	3110008409	5100273358	29/6/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012747	30/5/22	3110008409	5100273359	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012925	30/5/22	3110008409	5100273360	29/6/22	-	-	-	In Process
3000	FINANCE	1013562	INDIGO	DS-23012492	27/5/22	3110008409	5100273372	29/6/22	-	-	-	In Process

विभाग कोड/ Section Code	अनुभाग/ Discipline	विक्रेता कोड/ Vendor Code	विक्रेता का नाम/ Vendor Name	विक्रेता बिजक क्रमांक/ Vendor Invoice No.	विक्रेता बिजक दिनांक/ Vendor Invoice Date	खरीद आदेश क्रमांक/ Purchase Order No.	एस ए पी बिजक क्रमांक/ SAP Invoice No.	प्राप्ति दिनांक/ Receipt Date	भुगतान दस्तावेज क्रमांक/ Payment Document No.	भुगतान दिनांक/ Payment Date	यू.आर.एन. / U.R.N.	स्थिति/ Status
3000	FINANCE	1013556	INDIGO	DS-23012518	27/5/22	3110008409	5100273373	29/6/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23012520	27/5/22	3110008409	5100273374	29/6/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23012524	27/5/22	3110008409	5100273382	29/6/22	-	-	-	In Process
3000	FINANCE	1012984	EMIRATES	IS-23000388	27/5/22	3110008409	5100273386	29/6/22	-	-	-	In Process
3000	FINANCE	1012984	EMIRATES	IS-23000387	27/5/22	3110008409	5100273387	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012973	30/5/22	3110008409	5100273401	29/6/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23012972	30/5/22	3110008409	5100273405	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012974	30/5/22	3110008409	5100273406	29/6/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23012978	30/5/22	3110008409	5100273408	29/6/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23012976	30/5/22	3110008409	5100273409	29/6/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23012975	30/5/22	3110008409	5100273410	29/6/22	-	-	-	In Process
3000	FINANCE	1002678	VIJAY CARGO LIFTER	142/2022-23	7/11/22	3110008797	5100273425	16/11/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23011158	20/5/22	3110008409	5100273463	29/6/22	-	-	-	In Process
3000	FINANCE	1013540	GO AIR	DS-23011160	20/5/22	3110008409	5100273465	29/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23011755	24/5/22	3110008409	5100273468	29/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23012118	25/5/22	3110008409	5100273471	29/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23012516	27/5/22	3110008409	5100273475	29/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23012521	27/5/22	3110008409	5100273477	29/6/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23012523	27/5/22	3110008409	5100273479	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012113	31/5/22	3110008409	5100273481	29/6/22	-	-	-	In Process
3000	FINANCE	1013471	Air India Limited	DS-23012112	31/5/22	3110008409	5100273482	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23010843	31/5/22	3110008409	5100273484	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011843	31/5/22	3110008409	5100273485	29/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23010844	20/5/22	3110008409	5100273486	29/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES L	DS-23011858	26/5/22	3110008409	5100273488	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011143	22/5/22	3110008409	5100273492	29/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011757	26/5/22	3110008409	5100273493	29/6/22	-	-	-	In Process
3000	COMMERCIAL	1006254	M. J. TRADERS	457/MJT/22-	20/10/22	3010008034	5100273496	18/11/22	-	-	-	In Process

Note - 1) Status of invoices shown as "Posted ", but Payment Document No. and Payment Date is blank - means though the document is posted, but payment is yet to be made as the bill may be due on a later date ; the invoice may also be held for payment for any retention as per PO terms.

2) In case of "In Process" status of bills, Payment Document No. and Payment Date remains blank as the payment is not processed.

3) Invoices posted in the last three months have been considered in case of "Posted" Invoices in this Report.

4) As per Gazette notification dated 16.06.2021 by MoMSME, the last date of validity of MSME certificate other than URC shall be 31.12.2021 instead of 31.03.2021. Accordingly, from 1st January 2022, only suppliers with URN updated in SAP are being treated as MSME.