

बिजक की स्थिति दिनांक 17-01-2023 तक
STATUS OF INVOICES AS ON 17-01-2023

PART-1 STATUS OF INVOICES OF MSME VENDORS AS ON 17-01-2023 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	1012899	ACTIVOLT TECH SOLU	ATSPL/700/22-23	5/9/22	3110008734	5100269867	30/9/22	2000007997	27/10/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONTR	TS/MFG/2223/09	31/7/22	3110008757	5100269869	30/9/22	2000007821	20/10/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0091	6/9/22	3100002518	5100270440	19/9/22	2000008592	11/11/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1014092	SETH INFRA AND HOU	26092022	26/9/22	3340000373	5100270850	26/9/22	2000007655	18/10/22	UDYAM-MH-19-0000611	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	42/SEP/22-23	22/9/22	3340000391	5100270853	29/9/22	2000008616	14/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	44/SEP/22-23	23/9/22	3340000369	5100270854	11/10/22	2000008205	2/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	43/SEP/22-23	23/9/22	3340000370	5100270855	26/9/22	2000007605	17/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	31/SEP/22-23	16/9/22	3340000397	5100270856	26/9/22	2000007605	17/10/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1014592	HI TECH ENGINEERING	MDL-17	28/9/22	3110008743	5100270978	7/10/22	2000008058	28/10/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRIC	KSE-334-393-01	27/9/22	3340000393	5100270991	28/9/22	2000007705	18/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1014272	AMITKUMAR P. PATE	48	22/9/22	3340000361	5100271007	28/9/22	2000007737	19/10/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1013693	DETECTION TECHNOL	DT280722204	28/7/22	3340000396	5100271194	3/10/22	2000008087	31/10/22	UDYAM-MH-17-0002474	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOLU	ATSPL/850/22-23	3/10/22	3110008734	5100271215	7/10/22	2000007997	27/10/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1015230	INTERFACE DIGITAL S	IDS/22-23/08/038	12/8/22	3110008846	5100271257	6/10/22	2000008213	2/11/22	UDYAM-MH-19-0057919	Posted
3000	FINANCE	1015158	MARCO POWER SOLU	MPSPL/039/22-23	30/9/22	3100002620	5100271374	3/10/22	2000008320	7/11/22	UDYAM-MH-19-0004883	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRIC	KSE-334-415-01	26/9/22	3340000415	5100271544	11/10/22	2000008065	31/10/22	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1014092	SETH INFRA AND HOU	10102022	10/10/22	3340000373	5100271584	11/10/22	2000008088	31/10/22	UDYAM-MH-19-0000611	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	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 & ENGIN	M604	13/8/22	3020002236	5100271704	5/9/22	2000007788	20/10/22	UDYAM-DN-01-0001340	Posted
3000	FINANCE	1014786	PRADHANYA FOOD &	PFHS/22-23/294	30/9/22	3110008762	5100271713	19/10/22	2000008384	8/11/22	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1015230	INTERFACE DIGITAL S	IDS/22-23/09/068	30/9/22	3110008846	5100271719	14/10/22	2000008237	3/11/22	UDYAM-MH-19-0057919	Posted
3000	FINANCE	1004612	MOOSA SERVICES CO	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	PISPL2223/0877	30/7/22	3110008867	5100271829	29/9/22	2000007827	20/10/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1185	9/9/22	3110008867	5100271830	29/9/22	2000007827	20/10/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015336	C 1 INDIA PRIVATE LIM	H/MDL/22-23/01	14/9/22	3110008879	5100271838	17/10/22	2000008321	7/11/22	UDYAM-HR-05-0000004	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERVI	IDS/22-23/045	14/10/22	3100002552	5100271850	21/10/22	2000008779	16/11/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	18/OCT/22-23	10/10/22	3340000423	5100271852	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	28/OCT/22-23	13/10/22	3340000346	5100271853	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	9/OCT/22-23	4/10/22	3340000370	5100271854	17/10/22	2000009323	29/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	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 REALTOR	11/OCT/22-23	4/10/22	3340000388	5100271856	17/10/22	2000008561	10/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	10/OCT/22-23	4/10/22	3340000387	5100271857	17/10/22	2000009323	29/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	8/OCT/22-23	4/10/22	3340000369	5100271859	17/10/22	2000009323	29/11/22	UDYAM-MH-18-0008080	Posted

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3000	FINANCE	1006541	MAHENDRA REALTOR	27/OCT/22-23	13/10/22	3340000398	5100271860	17/10/22	2000008350	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1004612	MOOSA SERVICES CO	119/2022-23	14/10/22	3340000360	5100271863	17/10/22	2000008435	8/11/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	26/OCT/22-23	13/10/22	3340000305	5100271871	17/10/22	2000008316	7/11/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	117/2022-23	6/10/22	3110008797	5100271883	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	113/2022-23	6/10/22	3110008797	5100271887	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	114/2022-23	6/10/22	3110008797	5100271888	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	116/2022-23	6/10/22	3110008797	5100271889	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	123/2022-23	6/10/22	3110008797	5100271891	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	121/2022-23	6/10/22	3110008797	5100271892	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	124/2022-23	6/10/22	3110008797	5100271893	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	119/2022-23	6/10/22	3110008797	5100271894	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	118/2022-23	6/10/22	3110008797	5100271895	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	120/2022-23	6/10/22	3110008797	5100271896	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	115/2022-23	6/10/22	3110008797	5100271898	19/10/22	2000008382	8/11/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1012487	Safe Technical Supply	612223	14/10/22	3020002058	5100271899	19/10/22	2000009232	25/11/22	UDYAM-MH-19-0021340	Posted
3000	FINANCE	1014272	AMITKUMAR P. PATE	51	3/10/22	3340000400	5100271900	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1014272	AMITKUMAR P. PATE	53	10/10/22	3340000400	5100271901	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1014272	AMITKUMAR P. PATE	54	10/10/22	3340000361	5100271902	17/10/22	2000008433	8/11/22	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCTIO	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/2022-23/225	17/10/22	3100002519	5100271955	18/10/22	2000008317	7/11/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1008911	MASCOM ELECTRONI	ME24184	15/10/22	3090001003	5100271967	9/11/22	2000009324	29/11/22	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1015517	UNIMECH LIFTING EQ	ULE/22/39768	14/9/22	3020002251	5100272016	14/9/22	1500001151	25/10/22	UDYAM-WB-10-0002243	Posted
3000	FINANCE	1007287	DESIGNTECH SYSTEM	MHI/2223/50203	30/9/22	3110008763	5100272041	11/10/22	2000008270	4/11/22	UDYAM-MH-26-0104361	Posted
3000	FINANCE	1015539	SHREE K D ENGINEER	SKD83/2022-23	13/10/22	3420000116	5100272066	20/10/22	2000008698	14/11/22	UDYAM-MH-19-0156835	Posted
3000	FINANCE	1014165	SHREE VENKATESHW	SVTP/22-23/31	1/10/22	3110008655	5100272082	20/10/22	2000008475	9/11/22	UDYAM-MH-26-0099540	Posted
3000	FINANCE	1015238	V M GUARDFORCE PR	4779	17/10/22	3110008849	5100272090	28/10/22	2000008484	9/11/22	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1005366	SHREE CONSULTANCY	SCS/CC179/2209	17/10/22	3110008835	5100272101	20/10/22	2000008107	31/10/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/052	17/10/22	3110008688	5100272102	20/10/22	2000008448	9/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1121	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-456	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-457	27/9/22	3110008689	5100272130	27/10/22	2000008782	16/11/22	UDYAM-MH-19-0034026	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCTIO	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 ENGINEERING	MDL-18	28/10/22	3110008743	5100272288	28/10/22	2000008840	17/11/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1015472	PRIYABRAT ENGINEER	GEM-22463786	31/10/22	3020002240	5100272306	31/10/22	2000008996	21/11/22	UDYAM-MP-23-0023204	Posted
3000	FINANCE	1013394	A B Travels	19AB006914	7/10/22	3110008530	5100272382	31/10/22	2000008954	21/11/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	516	28/10/22	3110008768	5100272390	31/10/22	2000009602	2/12/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1015179	MODERN LIGHTING S	017/2022-23	6/8/22	3000013632	5100272443	12/9/22	-	-	UDYAM-DL-06-0002997	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/054	29/10/22	3110008688	5100272448	31/10/22	2000008940	21/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/053	29/10/22	3110008688	5100272449	31/10/22	2000008940	21/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	47857	28/9/22	3110008706	5100272455	1/11/22	2000008953	21/11/22	UDYAM-MH-18-0041209	Posted

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3000	FINANCE	1015579	BHAGWAN SHRI ASSC	BSA-2022-23-849	21/9/22	3000013740	5100272494	1/11/22	2000008358	7/11/22	UDYAM-DL-01-0005677	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23/249	21/10/22	3100002519	5100272503	1/11/22	2000008948	21/11/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48020	22/10/22	3110008706	5100272525	2/11/22	2000009015	22/11/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48021	22/10/22	3110008706	5100272526	2/11/22	2000009015	22/11/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0123	10/10/22	3100002368	5100272528	1/11/22	2000008938	21/11/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1014670	ROSHAN ENTERPRISE	1160OCT(22-23)	11/10/22	3010008031	5100272535	9/11/22	2000009341	29/11/22	UDYAM-MH-18-0075940	Posted
3000	FINANCE	1014670	ROSHAN ENTERPRISE	1180(22-23)OCT	31/10/22	3010008032	5100272536	9/11/22	2000009341	29/11/22	UDYAM-MH-18-0075940	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMITE	59	4/10/22	3000013719	5100272539	25/10/22	-	-	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1015289	BNK MANIFOLD SERV	BNK/134/2022-23	9/9/22	3110008860	5100272596	4/11/22	2000009362	30/11/22	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOLU	ATSPL/943/22-23	2/11/22	3110008734	5100272613	6/11/22	2000009287	28/11/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	221/MDL/22-23	19/9/22	3110008615	5100272666	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	288/MDL/22-23	1/11/22	3110008615	5100272667	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	290/MDL/22-23	1/11/22	3110008615	5100272669	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	289/MDL/22-23	1/11/22	3110008615	5100272670	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	291/MDL/22-23	1/11/22	3110008615	5100272681	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	295/MDL/22-23	1/11/22	3110008596	5100272684	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	286/MDL/22-23	1/11/22	3110008615	5100272685	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	284/MDL/22-23	1/11/22	3110008742	5100272687	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	285/MDL/22-23	1/11/22	3110008616	5100272688	4/11/22	2000009128	24/11/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA PR	GGN/070/22-23	1/11/22	3110008828	5100272699	4/11/22	2000008710	15/11/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1014684	VIZ EXPERTS INDIA PR	GGN/071/22-23	1/11/22	3110008828	5100272721	4/11/22	2000008710	15/11/22	UDYAM-UP-10-0002193	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/570/2022-23	4/11/22	3110008889	5100272743	7/11/22	2000009281	28/11/22	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1495	21/10/22	3110008867	5100272745	7/11/22	2000009290	28/11/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1496	21/10/22	3110008867	5100272746	7/11/22	2000009290	28/11/22	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATION	087/2022-23	24/8/22	3110008624	5100272851	25/10/22	2000008614	14/11/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1001817	JOSEPH LESLIE & CO L	SI/GN/0308/22-23	17/10/22	3000013739	5100272876	1/11/22	-	-	UDYAM-MH-19-0007079	Posted
3000	FINANCE	1005893	ESSJAY COPIER PVT. L	22-23/TR/5776	1/11/22	3110008736	5100272898	8/11/22	2000009283	28/11/22	UDYAM-MH-19-0054120	Posted
3000	FINANCE	1004108	ROY INFRA AND DEVE	RID/22-23/19	3/11/22	3340000248	5100272908	9/11/22	2000009320	29/11/22	UDYAM-MH-19-0043643	Posted
3000	FINANCE	1015559	FERRETERRO TOOLS L	FT/22-23/951	6/10/22	3020002266	5100272919	9/11/22	2000008601	11/11/22	UDYAM-UP-28-0013575	Posted
3000	FINANCE	1014786	PRADHANYA FOOD &	PFHS/22-23/374	31/10/22	3110008762	5100272921	10/11/22	2000009361	30/11/22	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 084	4/11/22	3010008023	5100272943	11/11/22	2000009408	1/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 085	4/11/22	3010008029	5100272944	11/11/22	2000009408	1/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 086	4/11/22	3010008033	5100272945	11/11/22	2000009408	1/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 087	4/11/22	3010008041	5100272946	11/11/22	2000009408	1/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 088	4/11/22	3010008037	5100272947	11/11/22	2000009408	1/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1201	8/11/22	3110008688	5100272950	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015540	AK FILMS	AKF8I428	17/10/22	3110008915	5100272956	5/11/22	2000009201	25/11/22	UDYAM-DL-08-0011919	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1199	8/11/22	3110008688	5100272961	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/056	8/11/22	3110008688	5100272962	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/057	8/11/22	3110008688	5100272963	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted

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3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/058	8/11/22	3110008688	5100272964	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/059	8/11/22	3110008688	5100272965	9/11/22	2000009321	29/11/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1003799	SMITH ENGG COMPA	SLSLM-23815	8/11/22	3000013716	5100272980	11/11/22	2000009708	5/12/22	UDYAM-MH-19-0065044	Posted
3000	FINANCE	1015352	MICRO LEAKAGE CAR	32	4/11/22	3340000406	5100272999	11/11/22	2000009447	1/12/22	UDYAM-GJ-01-0011656	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0129	9/11/22	3100002368	5100273021	10/11/22	2000009359	30/11/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0110	10/10/22	3100002518	5100273022	10/11/22	2000009359	30/11/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 090	9/11/22	3010008045	5100273098	18/11/22	2000010378	8/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 091	9/11/22	3010008042	5100273099	18/11/22	2000010378	8/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	436	4/10/22	4000000038	5100273100	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	443	10/10/22	4000000038	5100273112	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	447	12/10/22	4000000038	5100273114	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	455	17/10/22	4000000038	5100273116	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	459	19/10/22	4000000038	5100273117	18/11/22	2000009785	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	462	21/10/22	4000000038	5100273118	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	470	28/10/22	4000000038	5100273119	18/11/22	2000009761	5/12/22	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1014190	ADORN ENGINEERING	GST/22-23/137	7/10/22	3020002263	5100273126	7/11/22	2000008781	16/11/22	UDYAM-GJ-01-0013441	Posted
3000	FINANCE	1014286	SKY LAB ANALYTICAL	SL/22-23/999	28/10/22	3110008694	5100273128	14/11/22	2000009714	5/12/22	UDYAM-MH-33-0030036	Posted
3000	FINANCE	1004661	TEKNOCRAT'S CONTR	TS/MFG/2223/17	31/10/22	3110008757	5100273129	7/12/22	2000011634	27/12/22	UDYAM-MH-23-0007649	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE S	P/SER/292/22-23	21/9/22	3090000979	5100273131	20/12/22	2000012194	9/1/23	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	143/2022-23	7/11/22	3110008797	5100273132	11/11/22	2000009401	1/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	131/2022-23	7/11/22	3110008797	5100273133	11/11/22	2000009401	1/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	132/2022-23	7/11/22	3110008797	5100273134	11/11/22	2000009401	1/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23/269	11/11/22	3100002519	5100273139	11/11/22	2000009445	1/12/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23/270	11/11/22	3100002519	5100273140	11/11/22	2000009445	1/12/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/063	9/11/22	3110008688	5100273203	14/11/22	2000009709	5/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/062	9/11/22	3110008688	5100273204	14/11/22	2000009709	5/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/061	9/11/22	3110008688	5100273205	14/11/22	2000009709	5/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/060	9/11/22	3110008688	5100273206	14/11/22	2000009709	5/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0109	10/9/22	3100002518	5100273216	15/11/22	2000009705	5/12/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1015486	RANGE ENTERPRISES	2022-23/424	12/10/22	3020002273	5100273244	12/10/22	2000008817	16/11/22	UDYAM-DL-10-0020521	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERVI	IDS/22-23/056	14/11/22	3100002552	5100273254	16/11/22	2000009285	28/11/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1001911	RANE ELASTOMER PR	REP/2223/1292	31/10/22	3370000001	5100273255	1/11/22	2000008977	21/11/22	UDYAM-MH-18-0002578	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRIS	CE/40/22-23	17/10/22	3110008859	5100273256	24/11/22	1500001496	6/12/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRIS	CE/38/22-23	17/9/22	3110008859	5100273257	24/11/22	1500001495	5/12/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1012079	VAJRA RUBBER PROD	MI2223/00173	31/8/22	3370000004	5100273273	22/9/22	2000008952	21/11/22	UDYAM-KL-13-0002217	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	17/NOV/22-23	14/11/22	3340000375	5100273275	15/11/22	2000009711	5/12/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	133/2022-23	7/11/22	3110008797	5100273291	15/11/22	2000009706	5/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	136/2022-23	7/11/22	3110008797	5100273293	15/11/22	2000009706	5/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	137/2022-23	7/11/22	3110008797	5100273294	15/11/22	2000009706	5/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	140/2022-23	7/11/22	3110008797	5100273295	15/11/22	2000009706	5/12/22	UDYAM-MH-19-0067310	Posted

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3000	FINANCE	1004612	MOOSA SERVICES CO	142/2022-23	14/11/22	3340000360	5100273299	15/11/22	2000009779	5/12/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	138/2022-23	7/11/22	3110008797	5100273327	16/11/22	2000009888	6/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	139/2022-23	7/11/22	3110008797	5100273328	16/11/22	2000009888	6/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	141/2022-23	7/11/22	3110008797	5100273329	16/11/22	2000009888	6/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1004612	MOOSA SERVICES CO	144/2022-23	15/11/22	3340000360	5100273355	16/11/22	2000010090	7/12/22	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1011988	ASIAN CONTROLS & E	ACE/2022-11/225	16/11/22	3110008739	5100273376	16/11/22	2000009890	6/12/22	UDYAM-MH-19-0108689	Posted
3000	FINANCE	1011988	ASIAN CONTROLS & E	ACE/2022-11/226	16/11/22	3110008739	5100273377	16/11/22	2000009890	6/12/22	UDYAM-MH-19-0108689	Posted
3000	FINANCE	1015289	BNK MANIFOLD SERV	BNK/163/2022-23	7/10/22	3110008860	5100273384	17/11/22	2000011026	14/12/22	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	142/2022-23	7/11/22	3110008797	5100273425	16/11/22	2000009888	6/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1015573	WELCOME INDUSTRY	273	4/10/22	3020002268	5100273433	4/10/22	2000009000	21/11/22	UDYAM-DL-08-0033487	Posted
3000	FINANCE	1015538	KHUSHBU TRADELINK	22-23/61	6/9/22	3020002256	5100273447	8/9/22	2000009063	23/11/22	UDYAM-GJ-01-0090771	Posted
3000	FINANCE	1003748	DOSHI HOSPICARE	DH/1486	17/11/22	3000013672	5100273454	18/11/22	2000012431	16/1/23	UDYAM-MH-18-0025281	Posted
3000	FINANCE	1014670	ROSHAN ENTERPRISE	1191/NOV(22-23)	14/11/22	3010008031	5100273487	18/11/22	2000010380	8/12/22	UDYAM-MH-18-0075940	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	19/NOV/22-23	17/11/22	3340000391	5100273514	17/11/22	2000010054	7/12/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1003799	SMITH ENGG COMPA	SLSLM-24821	17/11/22	3000013716	5100273518	18/11/22	2000010836	13/12/22	UDYAM-MH-19-0065044	Posted
3000	FINANCE	1015582	VENDING UPDATES (I	VWS/22-23/793	15/10/22	3020002276	5100273533	15/10/22	2000009004	21/11/22	UDYAM-UP-28-0007107	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	23/NOV/22-23	18/11/22	3340000386	5100273553	18/11/22	2000010375	8/12/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	24/NOV/22-23	18/11/22	3340000425	5100273554	18/11/22	2000010375	8/12/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0111	10/10/22	3100002518	5100273560	18/11/22	2000010374	8/12/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0138	14/11/22	3100002518	5100273561	18/11/22	2000010374	8/12/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23/284	16/11/22	3100002519	5100273571	18/11/22	2000010376	8/12/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1007571	ASMACS	ASR/2022-23/286	16/11/22	3100002519	5100273573	18/11/22	2000010376	8/12/22	UDYAM-MH-19-0039636	Posted
3000	FINANCE	1014483	OM ELECTRICALS	591	18/11/22	3110008725	5100273605	21/11/22	2000010780	12/12/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	592	18/11/22	3110008725	5100273606	21/11/22	2000011076	15/12/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCTIO	NC-04/8868	21/11/22	3110008868	5100273613	22/11/22	2000010767	12/12/22	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1010028	MITAL STATIONARY A	1400	9/11/22	3010007968	5100273638	18/11/22	2000010379	8/12/22	UDYAM-MH-19-0026657	Posted
3000	FINANCE	1015238	V M GUARDFORCE PR	4865	12/11/22	3110008849	5100273685	22/11/22	2000009596	2/12/22	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/064	14/11/22	3110008688	5100273691	22/11/22	2000010770	12/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1247	15/11/22	3110008688	5100273692	22/11/22	2000010770	12/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1276	21/11/22	3110008688	5100273693	22/11/22	2000010770	12/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/065	21/11/22	3110008688	5100273694	22/11/22	2000010770	12/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015556	MOHAN METAL INDU	MMI/22-23/161	13/9/22	3010008026	5100273716	13/9/22	2000009301	28/11/22	UDYAM-UP-29-0009917	Posted
3000	FINANCE	1013394	A B Travels	19AB007096	8/11/22	3110008530	5100273727	2/12/22	2000011444	22/12/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 089	7/11/22	3010008036	5100273745	11/11/22	2000010843	13/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1015594	MBP BEARINGS PVT L	MBP/22-23/715	22/10/22	3010008049	5100273765	23/11/22	2000009397	30/11/22	UDYAM-DL-06-0006683	Posted
3000	FINANCE	1013394	A B Travels	19AB007098	8/11/22	3110008530	5100273772	2/12/22	2000012078	5/1/23	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB006918	28/12/22	3110008530	5100273773	2/1/23	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB007104	8/11/22	3110008530	5100273774	2/12/22	2000011444	22/12/22	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	31/NOV/22-23	23/11/22	3340000394	5100273866	23/11/22	2000010839	13/12/22	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1014483	OM ELECTRICALS	576	16/11/22	3110008893	5100273947	16/11/22	2000009891	6/12/22	UDYAM-MH-19-0073489	Posted

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3000	FINANCE	1014483	OM ELECTRICALS	577	16/11/22	3110008893	5100273948	24/11/22	2000010999	14/12/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	578	16/11/22	3110008893	5100273949	24/11/22	2000010999	14/12/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	579	16/11/22	3110008893	5100273950	24/11/22	2000010999	14/12/22	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1005366	SHREE CONSULTANCY	SCS/CC179/2210	17/11/22	3110008835	5100273957	24/11/22	2000009710	5/12/22	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1000022	GLOBAL IMPEX	2022/23/0142	24/11/22	3100002518	5100273967	25/11/22	2000011032	15/12/22	UDYAM-MH-18-0053908	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	579	17/11/22	3110008774	5100273992	28/11/22	2000011109	16/12/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	581	17/11/22	3110008774	5100273993	28/11/22	2000011109	16/12/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1008973	KHANDESHWAR TOWERS	312/MDL/22-23	18/11/22	3110008742	5100273996	28/11/22	2000011174	19/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOWERS	317/MDL/22-23	18/11/22	3110008615	5100273998	28/11/22	2000011440	22/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOWERS	322/MDL/22-23	18/11/22	3110008615	5100274001	28/11/22	2000011440	22/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOWERS	320/MDL/22-23	18/11/22	3110008615	5100274003	28/11/22	2000011440	22/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1008973	KHANDESHWAR TOWERS	319/MDL/22-23	18/11/22	3110008615	5100274004	28/11/22	2000011440	22/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/567/2022-23	19/9/22	3110008889	5100274016	28/11/22	2000011169	19/12/22	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1422	18/11/22	3090001213	5100274021	24/11/22	2000011101	15/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE SOLUTIONS	P/SER/443/22-23	23/11/22	3090000979	5100274029	20/12/22	2000012217	9/1/23	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1011526	AUTOMATE PROCESSING	APC-0119-22/23	19/9/22	3020002260	5100274030	25/11/22	2000009307	28/11/22	UDYAM-MH-19-0041914	Posted
3000	FINANCE	1006104	KRISHNA ENTERPRISE	2268/22-23	12/11/22	3090001212	5100274051	25/11/22	2000010420	8/12/22	UDYAM-MH-18-0093411	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATION	154/2022-23	28/11/22	3110008624	5100274061	29/11/22	2000011194	19/12/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48207	23/11/22	3110008706	5100274078	25/11/22	2000011051	15/12/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48206	23/11/22	3110008706	5100274079	25/11/22	2000011042	15/12/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1014592	HI TECH ENGINEERING	MDL-19	28/11/22	3110008743	5100274084	30/11/22	2000011277	20/12/22	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATION	149/2022-23	21/11/22	3110008624	5100274087	23/11/22	2000010834	13/12/22	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1013014	EBIZ SOLUTION PRIVATE LIMITED	EBIZ/22-23/0206	11/6/22	3020001973	5100274094	22/11/22	2000009941	6/12/22	UDYAM-DL-09-0002193	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1309	25/11/22	3110008688	5100274106	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1308	25/11/22	3110008688	5100274107	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/067	24/11/22	3110008688	5100274108	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1306	25/11/22	3110008688	5100274110	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1307	25/11/22	3110008688	5100274131	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1305	25/11/22	3110008688	5100274132	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1304	25/11/22	3110008688	5100274133	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/066	23/11/22	3110008688	5100274134	28/11/22	2000011167	19/12/22	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1013354	TANVI ENGINEERING	T-210/22-23	8/11/22	3110008848	5100274135	28/11/22	2000011179	19/12/22	UDYAM-MH-18-0005545	Posted
3000	FINANCE	1013354	TANVI ENGINEERING	T-211/22-23	8/11/22	3110008848	5100274136	28/11/22	2000011179	19/12/22	UDYAM-MH-18-0005545	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6712/22-23	23/11/22	3110008705	5100274137	29/11/22	2000011175	19/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6713/22-23	23/11/22	3110008705	5100274138	29/11/22	2000011268	20/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6714/22-23	23/11/22	3110008705	5100274139	29/11/22	2000011268	20/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6715/22-23	23/11/22	3110008705	5100274140	29/11/22	2000011175	19/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1015537	UNIQUE MARINE SERVICES	103/2022-23	8/11/22	3420000119	5100274147	15/11/22	2000009775	5/12/22	UDYAM-MH-19-0100037	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMITED	74	11/11/22	3000013719	5100274149	28/11/22	1500001365	5/12/22	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRISES	GST 098	22/11/22	3010008046	5100274165	1/12/22	2000011367	22/12/22	UDYAM-MH-19-0032597	Posted

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3000	FINANCE	1009012	FRONTLINE ENTERPRISE	GST 099	25/11/22	3010008051	5100274166	1/12/22	2000011367	22/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1015344	A B L MACHINE TOOL	569	11/10/22	3020002259	5100274176	28/11/22	1500001486	6/12/22	UDYAM-PB-08-0001940	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1431	19/11/22	3090001211	5100274233	30/11/22	2000011101	15/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1006104	KRISHNA ENTERPRISE	2266/22-23	12/11/22	3090001208	5100274235	30/11/22	2000011098	15/12/22	UDYAM-MH-18-0093411	Posted
3000	FINANCE	1015647	DAKSH TRADING CO.	1167	18/11/22	3010008058	5100274244	30/11/22	2000009776	5/12/22	UDYAM-HR-11-0016747	Posted
3000	FINANCE	1014392	AQUA REFINED	3264	14/10/22	3020002272	5100274260	14/10/22	2000009471	1/12/22	UDYAM-DL-01-0006130	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6651/22-23	15/11/22	3110008705	5100274267	1/12/22	2000011323	21/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1007367	R.DEVENDRAKUMAR	RDK/2022-23/343	17/11/22	3110008730	5100274270	30/11/22	2000011265	20/12/22	UDYAM-MH-19-0053484	Posted
3000	FINANCE	1015336	C 1 INDIA PRIVATE LIM	H/MDL/22-23/02	30/11/22	3110008879	5100274296	1/12/22	2000011328	21/12/22	UDYAM-HR-05-0000004	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48212	23/11/22	3110008706	5100274326	2/12/22	2000011369	22/12/22	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1014523	AKS INFORMATION T	AIT/UP/2223/47	31/10/22	3090001175	5100274406	1/11/22	2000009600	2/12/22	UDYAM-UP-28-0002178	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRISE	GST 102	2/12/22	3010008052	5100274423	5/12/22	2000011583	26/12/22	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOLU	ATSPL/1065/22-23	3/12/22	3110008734	5100274426	5/12/22	2000011578	26/12/22	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1015522	NAMO STEEL & ENGG	NAMO202223157	31/8/22	3130000671	5100274582	27/10/22	-	-	UDYAM-MH-19-0008200	Posted
3000	FINANCE	1015536	SAI ENTERPRISES	619	2/9/22	3020002261	5100274584	30/11/22	2000010095	7/12/22	UDYAM-PB-01-0012206	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	589	30/11/22	3110008768	5100274631	6/12/22	2000011297	20/12/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	588	30/11/22	3110008774	5100274632	7/12/22	2000011166	19/12/22	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1015604	ENVIRO SAFETY PRIVA	ES/2223/IN0412	27/10/22	3020002286	5100274636	28/11/22	2000011619	26/12/22	UDYAM-MH-33-0022113	Posted
3000	FINANCE	1015522	NAMO STEEL & ENGG	NAMO202223187	4/10/22	3130000671	5100274645	27/10/22	-	-	UDYAM-MH-19-0008200	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/574/2022-23	4/12/22	3110008889	5100274700	7/12/22	2000011827	29/12/22	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1012348	NIRMAN ENGINEERIN	NECC/66/2022-23	5/12/22	3340000331	5100274701	6/12/22	2000011597	26/12/22	UDYAM-MH-27-0018288	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	181/2021-22	12/1/22	3110008797	5100274737	29/11/22	2000011164	19/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1006901	CHAKSHU ENTERPRIS	CE/44/22-23	17/11/22	3110008859	5100274746	8/12/22	1500001458	20/12/22	UDYAM-MH-19-0042985	Posted
3000	FINANCE	1015522	NAMO STEEL & ENGG	NAMO202223236	25/11/22	3130000671	5100274763	2/12/22	-	-	UDYAM-MH-19-0008200	Posted
3000	FINANCE	1015292	PLANET E-COM SOLU	7038/11/2022	22/11/22	3090001185	5100274781	25/11/22	2000011044	15/12/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1014959	PERFECT ENGINEERS	03/2022-2023	3/12/22	3110008791	5100274796	8/12/22	2000012079	5/1/23	UDYAM-MH-27-0018976	Posted
3000	FINANCE	1015292	PLANET E-COM SOLU	7036/11/2022	22/11/22	3090001185	5100274810	25/11/22	2000011053	15/12/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1015292	PLANET E-COM SOLU	7035/11/2022	22/11/22	3090001185	5100274821	25/11/22	2000011044	15/12/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1015292	PLANET E-COM SOLU	7037/11/2022	22/11/22	3090001185	5100274822	25/11/22	2000011044	15/12/22	UDYAM-DL-11-0007605	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	145/2022-23	5/12/22	3110008797	5100274854	15/12/22	2000011982	4/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	146/2022-23	5/12/22	3110008797	5100274855	13/12/22	2000011912	2/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	147/2022-23	5/12/22	3110008797	5100274856	13/12/22	2000011912	2/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	150/2022-23	5/12/22	3110008797	5100274857	9/12/22	2000011825	29/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	151/2022-23	5/12/22	3110008797	5100274858	9/12/22	2000011825	29/12/22	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	155/2022-23	5/12/22	3110008797	5100274860	12/12/22	2000011912	2/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1014786	PRADHANYA FOOD &	PFHS/22-23/417	30/11/22	3110008762	5100274894	9/12/22	2000011833	29/12/22	UDYAM-MH-19-0059977	Posted
3000	FINANCE	1002681	NOBLE CONSTRUCTIO	NC-05/8868	6/12/22	3110008868	5100274906	12/12/22	2000011913	2/1/23	UDYAM-MH-27-0058298	Posted
3000	FINANCE	1005893	ESSJAY COPIER PVT. L	22-23/TR/6943	1/12/22	3110008736	5100274974	12/12/22	2000011919	2/1/23	UDYAM-MH-19-0054120	Posted
3000	FINANCE	1012209	IDEAL DELIGHT SERVI	IDS/22-23/065	5/12/22	3100002552	5100274979	13/12/22	2000011532	23/12/22	UDYAM-MH-27-0022548	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRISE	GST 107	10/12/22	3010008057	5100274996	13/12/22	2000011959	3/1/23	UDYAM-MH-19-0032597	Posted

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3000	FINANCE	1015265	TECH VISIT	TV/22-23/0187	2/12/22	3090001195	5100275036	12/12/22	2000011123	16/12/22	UDYAM-MH-33-0157470	Posted
3000	FINANCE	1007341	CONTINENTAL HIRIN	CHC/DEC09/22-23	14/12/22	3110008917	5100275040	17/12/22	1500001582	2/1/23	UDYAM-MH-19-0007621	Posted
3000	FINANCE	1004612	MOOSA SERVICES CO	157/2022-23	12/12/22	3340000360	5100275070	13/12/22	2000011917	2/1/23	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1015529	SOUND SOLUTIONS	GEM/292/22-23	5/11/22	3090001209	5100275078	22/11/22	2000011124	16/12/22	UDYAM-MH-19-0059738	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48288	10/12/22	3110008706	5100275106	15/12/22	2000011987	4/1/23	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1007811	OUSTFIRE SAFETY EN	MUM/2223/0237	20/5/22	3110008851	5100275115	9/8/22	2000011530	23/12/22	UDYAM-MH-33-0010469	Posted
3000	FINANCE	1014559	KALOLWALA AND ASS	KA/K/22-23/414	28/11/22	3110008863	5100275151	9/12/22	2000011832	29/12/22	UDYAM-WB-10-0014117	Posted
3000	FINANCE	1015666	TRIDINDIA IT TRANSL	30122022	5/12/22	3110008935	5100275152	13/12/22	2000011929	2/1/23	UDYAM-UP-29-0018680	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48297	10/12/22	3110008706	5100275183	16/12/22	2000012048	5/1/23	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48298	10/12/22	3110008706	5100275184	16/12/22	2000012048	5/1/23	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1015497	VANSHIKA INFOTECH	VI/22-23/03196	12/11/22	3090001214	5100275213	16/12/22	2000011928	2/1/23	UDYAM-CG-14-0012151	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE S	P/SER/177/22-23	15/7/22	3090000979	5100275214	19/7/22	2000011441	22/12/22	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE S	P/SER/233/22-23	18/8/22	3090000979	5100275215	19/12/22	2000012217	9/1/23	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	42/DEC/22-23	19/12/22	3340000353	5100275218	20/12/22	2000012212	9/1/23	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	28/DEC/22-23	14/12/22	3340000398	5100275219	20/12/22	2000012192	9/1/23	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	29/DEC/22-23	15/12/22	3340000306	5100275220	20/12/22	2000012268	10/1/23	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1015560	PROTOMONT TECHN	PTS/115	8/11/22	3130000672	5100275221	14/12/22	2000012381	13/1/23	UDYAM-MH-19-0020741	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	148/2022-23	5/12/22	3110008797	5100275228	16/12/22	2000012208	9/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	153/2022-23	5/12/22	3110008797	5100275230	20/12/22	2000012208	9/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1002678	VIJAY CARGO LIFTERS	154/2022-23	5/12/22	3110008797	5100275231	16/12/22	2000012208	9/1/23	UDYAM-MH-19-0067310	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/562/2022-23	2/9/22	3110008889	5100275246	19/12/22	2000012238	9/1/23	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1004612	MOOSA SERVICES CO	158/2022-23	16/12/22	3340000360	5100275263	16/12/22	2000012040	5/1/23	UDYAM-MH-19-0031102	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE S	P/SER/178/22-23	18/7/22	3090000979	5100275273	19/7/22	2000011462	22/12/22	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1451	17/12/22	3110008688	5100275323	19/12/22	2000012209	9/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/069	17/12/22	3110008688	5100275324	19/12/22	2000012209	9/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/070	17/12/22	3110008688	5100275325	19/12/22	2000012209	9/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1006621	PUNJABI GHASITARA	2022-23/12/0727	16/12/22	3010008081	5100275326	20/12/22	-	-	UDYAM-MH-19-0014577	Posted
3000	FINANCE	1014250	COMBOZ INDUSTRIES	1059/22-23	30/11/22	3010008066	5100275347	12/12/22	2000011610	26/12/22	UDYAM-MH-19-0018683	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1305	29/10/22	3090001206	5100275350	7/12/22	0100049510	30/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1425	18/11/22	3090001206	5100275365	7/12/22	0100049510	30/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1317	2/11/22	3090001206	5100275380	7/12/22	0100049510	30/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1008467	DIESEL GEN SERVICES	DGS221216	5/12/22	3010008025	5100275385	20/12/22	2000011923	2/1/23	UDYAM-MH-33-0086977	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1264	20/10/22	3090001206	5100275391	7/12/22	0100049510	30/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6536/22-23	30/11/22	3110008705	5100275392	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1014272	AMITKUMAR P. PATE	68	16/12/22	3340000409	5100275414	21/12/22	2000012259	10/1/23	UDYAM-GJ-22-0041219	Posted
3000	FINANCE	1015289	BNK MANIFOLD SERV	BNK/188/2022-23	15/11/22	3110008860	5100275421	22/12/22	2000012414	13/1/23	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1015289	BNK MANIFOLD SERV	BNK/214/2022-23	16/12/22	3110008860	5100275427	22/12/22	2000012314	11/1/23	UDYAM-MH-19-0005315	Posted
3000	FINANCE	1008973	KHANDESHWAR TOW	321/MDL/22-23	18/11/22	3110008615	5100275429	28/11/22	2000011440	22/12/22	UDYAM-MH-19-0003015	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6437/22-23	30/11/22	3110008705	5100275432	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6575/22-23	30/11/22	3110008705	5100275433	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted

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3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6576/22-23	30/11/22	3110008705	5100275434	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6435/22-23	30/11/22	3110008705	5100275435	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6556/22-23	30/11/22	3110008705	5100275436	7/12/22	2000011628	27/12/22	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1015575	RITVI ENTERPRISES	RI/2022-23/81	20/10/22	3020002274	5100275438	20/12/22	2000011876	30/12/22	UDYAM-UP-28-0031575	Posted
3000	FINANCE	1014494	VVDN TECHNOLOGIES	IN2211004395	25/11/22	3020002297	5100275444	22/12/22	2000011875	30/12/22	UDYAM-HR-05-0013065	Posted
3000	FINANCE	1015256	UNIQUE STATIONERS	1432	19/11/22	3090001210	5100275453	30/11/22	2000011714	28/12/22	UDYAM-MH-20-0032808	Posted
3000	FINANCE	1004503	JAI MALLHAR HIRING	659	21/12/22	3110008768	5100275473	23/12/22	2000011916	2/1/23	UDYAM-MH-19-0003936	Posted
3000	FINANCE	1010028	MITAL STATIONARY A	1488	20/12/22	3010008040	5100275489	29/12/22	-	-	UDYAM-MH-19-0026657	Posted
3000	FINANCE	1015357	JOLLY CORPORATE OF	JCOS/80	12/12/22	3010008080	5100275490	5/1/23	2000012380	13/1/23	UDYAM-MH-33-0052747	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	478	2/11/22	4000000038	5100275521	23/12/22	2000012336	12/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	477	2/11/22	4000000038	5100275522	23/12/22	2000012336	12/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	487	7/11/22	4000000038	5100275523	23/12/22	2000012227	9/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	496	11/11/22	4000000038	5100275524	23/12/22	2000012227	9/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	504	16/11/22	4000000038	5100275525	23/12/22	2000012227	9/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	526	25/11/22	4000000038	5100275526	29/12/22	2000012227	9/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1009131	LALIT GAS - CHEM & E	535	30/11/22	4000000038	5100275527	23/12/22	2000012227	9/1/23	UDYAM-MH-17-0007194	Posted
3000	FINANCE	1003992	K. SHARMA ELECTRIC	KSE-334-366-01	19/12/22	3340000366	5100275535	23/12/22	2000012333	12/1/23	UDYAM-MH-18-0047526	Posted
3000	FINANCE	1014592	HI TECH ENGINEERING	MDL-20	26/12/22	3110008743	5100275539	28/12/22	-	-	UDYAM-MH-19-0012036	Posted
3000	FINANCE	1002886	AMRIK SINGH & SONS	2223/1/12/089	23/12/22	3110008916	5100275553	23/12/22	1500001610	9/1/23	UDYAM-MH-19-0066821	Posted
3000	FINANCE	1015230	INTERFACE DIGITAL S	IDS/22-23/12/056	19/12/22	3110008929	5100275657	28/12/22	2000012230	9/1/23	UDYAM-MH-19-0057919	Posted
3000	FINANCE	1009679	LOCUZ ENTERPRISE S	P/SER/362/22-23	12/10/22	3090000979	5100275667	20/12/22	2000012246	9/1/23	UDYAM-TS-02-0017262	Posted
3000	FINANCE	1005366	SHREE CONSULTANCY	SCS/CC179/2211	16/12/22	3110008835	5100275674	27/12/22	2000012210	9/1/23	UDYAM-MH-18-0021526	Posted
3000	FINANCE	1007023	RIDDHI SIDDHI ELECT	22-23/405	28/11/22	3020002292	5100275683	27/12/22	2000012145	6/1/23	UDYAM-MH-18-0058272	Posted
3000	FINANCE	1013394	A B Travels	19AB007273	8/12/22	3110008530	5100275707	28/12/22	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB007270	8/12/22	3110008530	5100275710	28/12/22	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1013394	A B Travels	19AB007271	8/12/22	3110008530	5100275711	28/12/22	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/571/2022-23	7/11/22	3110008889	5100275723	20/12/22	2000012191	9/1/23	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1013394	A B Travels	19AB007095	7/12/22	3110008530	5100275730	29/12/22	-	-	UDYAM-MH-18-0008950	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1499	24/12/22	3110008688	5100275734	27/12/22	2000012432	16/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1503	24/12/22	3110008688	5100275735	27/12/22	2000012432	16/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/073	23/12/22	3110008688	5100275736	27/12/22	2000012432	16/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/071	22/12/22	3110008688	5100275737	27/12/22	2000012504	16/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/072	23/12/22	3110008688	5100275738	27/12/22	2000012432	16/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/565/2022-23	12/9/22	3110008889	5100275739	20/12/22	2000012191	9/1/23	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1008457	DIGITECH ELECTRONI	DESAR22-231276	6/12/22	3090001048	5100275750	23/12/22	2000012335	12/1/23	UDYAM-MH-19-0014514	Posted
3000	FINANCE	1015238	V M GUARDFORCE PR	4974	21/12/22	3110008849	5100275765	28/12/22	2000012221	9/1/23	UDYAM-MH-27-0005432	Posted
3000	FINANCE	1009012	FRONTLINE ENTERPRI	GST 108	26/12/22	3010008079	5100275766	29/12/22	-	-	UDYAM-MH-19-0032597	Posted
3000	FINANCE	1014483	OM ELECTRICALS	695	26/12/22	3110008892	5100275780	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48376	23/12/22	3110008706	5100275806	29/12/22	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48296	10/12/22	3110008706	5100275807	29/12/22	-	-	UDYAM-MH-18-0041209	Posted

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3000	FINANCE	1012511	CONTINENTAL TRANS	48295	10/12/22	3110008706	5100275808	29/12/22	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1014483	OM ELECTRICALS	696	26/12/22	3110008893	5100275872	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	697	26/12/22	3110008893	5100275873	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATION	185/2022-23	30/12/22	3110008624	5100275896	2/1/23	-	-	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1000142	S.A.F. REFRIGERATION	186/2022-23	30/12/22	3110008624	5100275897	2/1/23	-	-	UDYAM-MH-19-0064039	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1521	29/12/22	3110008688	5100275898	30/12/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1522	29/12/22	3110008688	5100275899	30/12/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/075	29/12/22	3110008688	5100275900	30/12/22	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014483	OM ELECTRICALS	692	26/12/22	3110008891	5100275905	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	693	26/12/22	3110008891	5100275907	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	694	26/12/22	3110008891	5100275910	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1006541	MAHENDRA REALTOR	51/DEC/22-23	30/12/22	3340000412	5100275924	30/12/22	-	-	UDYAM-MH-18-0008080	Posted
3000	FINANCE	1015676	PACT BUSINESS SOLU	PBS/22-23/185	15/12/22	3020002302	5100275986	27/12/22	2000012147	6/1/23	UDYAM-MH-18-0160246	Posted
3000	FINANCE	1009732	KNOW-ALL-EDGE NET	22-23/132	30/9/22	3090001168	5100275992	4/1/23	-	-	UDYAM-MH-18-0041875	Posted
3000	FINANCE	1011258	PREMIER LOGISTICS	MUM/6939/22-23	2/1/23	3110008705	5100275994	4/1/23	-	-	UDYAM-MH-20-0005443	Posted
3000	FINANCE	1005320	LIVE DARSHAN	LDTI/563/2022-23	2/9/22	3110008889	5100275999	27/12/22	2000012433	16/1/23	UDYAM-MH-19-0051020	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1549	31/12/22	3110008688	5100276007	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1550	31/12/22	3110008688	5100276008	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1527	29/12/22	3110008688	5100276009	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/077	31/12/22	3110008688	5100276010	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014670	ROSHAN ENTERPRISE	1222/DEC(22-23)	28/12/22	3010007969	5100276013	4/1/23	-	-	UDYAM-MH-18-0075940	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1526	29/12/22	3110008688	5100276032	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1548	31/12/22	3110008688	5100276033	3/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1927	23/12/22	3110008867	5100276039	4/1/23	-	-	UDYAM-MH-23-0003690	Posted
3000	FINANCE	1014588	MAULIK ADVERTISING	2022/11/26	30/11/22	3110008924	5100276044	29/12/22	2000012229	9/1/23	UDYAM-RJ-17-0036554	Posted
3000	FINANCE	1012899	ACTIVOLT TECH SOLU	ATSPL/1239/22-23	2/1/23	3110008734	5100276077	5/1/23	-	-	UDYAM-MH-19-0028827	Posted
3000	FINANCE	1008911	MASCOM ELECTRONI	ME23758	16/8/22	3090000960	5100276081	3/1/23	-	-	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48476	30/12/22	3110008706	5100276100	5/1/23	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48486	30/12/22	3110008706	5100276103	5/1/23	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1012511	CONTINENTAL TRANS	48474	30/12/22	3110008706	5100276104	5/1/23	-	-	UDYAM-MH-18-0041209	Posted
3000	FINANCE	1008911	MASCOM ELECTRONI	ME23431	18/6/22	3090001003	5100276113	3/1/23	-	-	UDYAM-MH-19-0028732	Posted
3000	FINANCE	1015698	BHOOMI ENTERPRISE	0932/22-23	8/12/22	3010008086	5100276141	5/1/23	2000012383	13/1/23	UDYAM-MH-19-0103065	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/078	5/1/23	3110008688	5100276164	6/1/23	-	-	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1015461	C3W PRIVATE LIMITE	86	8/12/22	3000013719	5100276257	13/12/22	1500001633	13/1/23	UDYAM-DL-11-0013791	Posted
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1554	2/1/23	3020002309	5100276335	3/1/23	2000012345	12/1/23	UDYAM-MH-33-0051992	Posted
3000	FINANCE	1014230	3V CONSULTANTS	87	21/12/22	3110008677	5100276348	6/1/23	-	-	UDYAM-MH-18-0060633	Posted
3000	FINANCE	1015486	RANGE ENTERPRISES	2022-23/409	2/8/22	3020002243	5100276372	22/12/22	2000012420	13/1/23	UDYAM-DL-10-0020521	Posted
3000	FINANCE	1015684	KALAPURNA ENTERPH	GEM/22-23/162	10/12/22	3090001217	5100276376	23/12/22	2000012515	16/1/23	UDYAM-MH-19-0057981	Posted
3000	FINANCE	1014483	OM ELECTRICALS	698	28/12/22	3110008893	5100276440	28/12/22	-	-	UDYAM-MH-19-0073489	Posted
3000	FINANCE	1014483	OM ELECTRICALS	699	28/12/22	3110008893	5100276511	28/12/22	-	-	UDYAM-MH-19-0073489	Posted

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3000	FINANCE	1014262	MOKSH ENTERPRISE	22-23/155	23/11/22	3020002295	5100276517	12/1/23	2000012379	13/1/23	UDYAM-GJ-01-0035054	Posted
3000	FINANCE	1015386	OVONEL POWERTECH	OPTS/183/2022-2	1/9/22	3110008894	5100271533	10/11/22	-	-	UDYAM-NH-33-0034104	In Process
3000	FINANCE	1015386	OVONEL POWERTECH	OPTS/209/2022-2	27/9/22	3110008894	5100271534	10/11/22	-	-	UDYAM-NH-33-0034104	In Process
3000	FINANCE	1015386	OVONEL POWERTECH	OPT/S/131/22-23	27/7/22	3110008894	5100271834	10/11/22	-	-	UDYAM-NH-33-0034104	In Process
3000	FINANCE	1008911	MASCOM ELECTRONI	S-22791/2122	17/2/22	3090000868	5100271966	3/1/23	-	-	UDYAM-MH-19-0028732	In Process
3000	COMMERCIAL	1004621	COMPETE TOOLS PVT	ST/22-23/1001	26/9/22	3020002234	5100272835	10/10/22	-	-	UDYAM-MH-33-0051992	In Process
3000	FINANCE	1004661	TEKNOCRAT'S CONTR	TS/MFG/2223/17	11/11/22	3110008757	5100273262	7/12/22	-	-	UDYAM-MH-23-0007649	In Process
3000	FINANCE	1004661	TEKNOCRAT'S CONTR	TS/MFG/2223/17	11/11/22	3110008757	5100273263	7/12/22	-	-	UDYAM-MH-23-0007649	In Process
3000	FINANCE	1008973	KHANDSHWAR TOW	324/MDL/22-23	21/11/22	3110008596	5100273994	1/1/23	-	-	UDYAM-MH-19-0003015	In Process
3000	FINANCE	1008973	KHANDSHWAR TOW	313/MDL/22-23	18/11/22	3110008616	5100273995	28/11/22	-	-	UDYAM-MH-19-0003015	In Process
3000	FINANCE	1008973	KHANDSHWAR TOW	314/MDL/22-23	18/11/22	3110008909	5100273997	28/11/22	-	-	UDYAM-MH-19-0003015	In Process
3000	FINANCE	1013394	A B Travels	19AB006915	7/12/22	3110008530	5100275208	1/1/23	-	-	UDYAM-MH-18-0008950	In Process
3000	FINANCE	1008973	KHANDSHWAR TOW	365/MDL/22-23	19/12/22	3110008596	5100275479	1/1/23	-	-	UDYAM-MH-19-0003015	In Process
3000	COMMERCIAL	1015622	SPR MARKETING	SPRM/22-23/054	2/11/22	3020002287	5100275844	12/12/22	-	-	UDYAM-TS-20-0004547	In Process
3000	FINANCE	1006293	MERITTRAC SERVICES	KA/22/06/00089	30/9/22	3110008535	5100275950	19/12/22	-	-	UDYAM-KR-03-0000828	In Process
3000	COMMERCIAL	1004621	COMPETE TOOLS PVT	SB/22-23/076	31/12/22		5100276031	3/1/23	-	-	UDYAM-MH-33-0051992	In Process
3000	FINANCE	1008090	PRAKASH PARCEL SER	774477	10/11/22	3110008926	5100276089	23/12/22	-	-	UDYAM-KR-03-0011611	In Process
3000	FINANCE	1006104	KRISHNA ENTERPRISE	2676/22-23	26/12/22	3090001219	5100276375	6/1/23	-	-	UDYAM-MH-18-0093411	In Process
3000	FINANCE	1015310	PRECISION INSTRUM	PISPL2223/1976	31/12/22	3110008867	5100276389	11/1/23	-	-	UDYAM-MH-23-0003690	In Process
3000	COMMERCIAL	1009679	LOCUZ ENTERPRISE S	P/SER/529/2-23	28/12/22	3090000979	5100276390	10/1/23	-	-	UDYAM-TS-02-0017262	In Process
3000	FINANCE	1005893	ESSJAY COPIER PVT. L	22-23/TR/7945	1/1/23	3110008736	5100276411	11/1/23	-	-	UDYAM-MH-19-0054120	In Process
3000	FINANCE	1006901	CHAKSHU ENTERPRIS	CE/51/22-23	17/12/22	3110008859	5100276441	12/1/23	-	-	UDYAM-MH-19-0042985	In Process
3000	FINANCE	1004621	COMPETE TOOLS PVT	SB/22-23/079	10/1/23	3110008688	5100276448	11/1/23	-	-	UDYAM-MH-33-0051992	In Process
3000	FINANCE	1014483	OM ELECTRICALS	725	9/1/23	3110008725	5100276453	11/1/23	-	-	UDYAM-MH-19-0073489	In Process
3000	FINANCE	1014483	OM ELECTRICALS	724	9/1/23	3110008725	5100276454	11/1/23	-	-	UDYAM-MH-19-0073489	In Process
3000	FINANCE	1002681	NOBLE CONSTRUCTIO	NC-06/8868	11/1/23	3110008868	5100276484	12/1/23	-	-	UDYAM-MH-27-0058298	In Process
3000	COMMERCIAL	1014197	FLONEX OIL TECHNOL	FG-FOT22023086	24/12/22	3000013767	5100276514	12/1/23	-	-	UDYAM-UP-01-0001846	In Process
3000	FINANCE	1007571	ASMACS	ASR/2022-23/356	12/1/23	3100002519	5100276545	12/1/23	-	-	UDYAM-MH-19-0039636	In Process
3000	COMMERCIAL	1012601	SUNSURE ENERGY PR	DEL/2021-22/06	24/3/22	3020001717	5100276564	12/1/23	-	-	UDYAM-HR-05-0029529	In Process
3000	COMMERCIAL	1012601	SUNSURE ENERGY PR	DEL/2021-22/027	24/3/22	3020001718	5100276565	12/1/23	-	-	UDYAM-HR-05-0029529	In Process
3000	FINANCE	1012601	SUNSURE ENERGY PR	DEL/2022-23/008	18/10/22	3020001717	5100276566	12/1/23	-	-	UDYAM-HR-05-0029529	In Process
3000	FINANCE	1004621	COMPETE TOOLS PVT	ST/22-23/1436	15/12/22	3020002304	5100276586	13/1/23	-	-	UDYAM-MH-33-0051992	In Process

PART-2 STATUS OF INVOICES OF NON-MSME VENDORS AS ON 17-01-2023 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 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	1005808	ICICI LOMBARD GENE	1001221580770	1/1/22	3110008808	5100264071	27/5/22	0100048033	9/1/23	-	Posted

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	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	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	1009691	PHARMA (INDIA)	S/14022	16/4/22	3010007975	5100266612	8/7/22	2000008696	14/11/22	-	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	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22047764	3/3/22	3110008409	5100267479	19/4/22	0100039582	17/11/22	-	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	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048301	4/3/22	3110008409	5100267541	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048302	4/3/22	3110008409	5100267542	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013573	INDIGO	DS-22048313	4/3/22	3110008409	5100267543	19/4/22	0100039680	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048476	4/3/22	3110008409	5100267544	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048477	4/3/22	3110008409	5100267545	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22048481	4/3/22	3110008409	5100267546	19/4/22	0100039582	17/11/22	-	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
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	17/11/22	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22049376	8/3/22	3110008409	5100267559	19/4/22	0100039678	17/11/22	-	Posted

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	1012969	INDIGO	DS-22049392	8/3/22	3110008409	5100267560	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048612	5/3/22	3110008409	5100267561	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048611	5/3/22	3110008409	5100267562	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048614	5/3/22	3110008409	5100267563	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048616	5/3/22	3110008409	5100267564	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1013556	INDIGO	DS-22048617	5/3/22	3110008409	5100267565	19/4/22	0100039676	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049265	8/3/22	3110008409	5100267566	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013568	INDIGO	DS-22049391	8/3/22	3110008409	5100267572	19/4/22	0100039678	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22049390	8/3/22	3110008409	5100267573	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1013572	INDIGO	DS-22049588	9/3/22	3110008409	5100267574	19/4/22	0100039679	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050136	11/3/22	3110008409	5100267575	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050138	11/3/22	3110008409	5100267576	19/4/22	0100039582	17/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-22050141	11/3/22	3110008409	5100267577	19/4/22	0100039588	17/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22050149	11/3/22	3110008409	5100267578	19/4/22	0100039582	17/11/22	-	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 LIM	DS-22047942	4/3/22	3110008409	5100267599	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	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 LIM	DS-22048057	5/3/22	3110008409	5100267618	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22048054	5/3/22	3110008409	5100267619	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22048286	6/3/22	3110008409	5100267620	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22048440	6/3/22	3110008409	5100267631	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22048524	6/3/22	3110008409	5100267632	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22051268	6/3/22	3110008409	5100267633	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22049247	10/3/22	3110008409	5100267634	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22049248	10/3/22	3110008409	5100267635	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22049492	10/3/22	3110008409	5100267636	19/4/22	0100039681	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22051271	10/3/22	3110008409	5100267637	19/4/22	0100039682	17/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	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

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	1013474	Air India Limited	DS-22050348	31/3/22	3110008409	5100267642	19/4/22	0100039586	17/11/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2451	22/9/22	3110008672	5100269175	30/9/22	2000007818	20/10/22	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051094	31/3/22	3110008409	5100269337	22/4/22	0100039857	18/11/22	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051104	31/3/22	3110008409	5100269444	22/4/22	0100039857	18/11/22	-	Posted
3000	FINANCE	1013484	Air India Limited	DS-22051267	31/3/22	3110008409	5100269452	22/4/22	0100039857	18/11/22	-	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	1013470	Air India Limited	DS-22051300	31/3/22	3110008409	5100269698	22/4/22	0100039853	18/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1075	5/10/22	3110008531	5100269731	25/10/22	2000008776	16/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23000999	1/8/22	3110008409	5100269912	27/8/22	2000008003	28/10/22	-	Posted
3000	FINANCE	1011980	CONNECT INFO SOLU	056-1909-2223	19/9/22	3090000904	5100270494	15/10/22	2000008682	14/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001126	17/8/22	3110008409	5100270631	9/9/22	2000008003	28/10/22	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV-22-23/0038	27/7/22	3110008737	5100270697	30/9/22	2000008353	7/11/22	-	Posted
3000	FINANCE	1010596	RATAN J BATLIBOI CO	B2022-23/PL027	14/9/22	3320000118	5100270704	22/9/22	2000008081	31/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-22053292	27/3/22	3110008409	5100270720	22/4/22	0100039959	18/11/22	-	Posted
3000	FINANCE	1002227	AVEVA INFORMATION	IN0227230269	19/9/22	3090000982	5100270728	23/10/22	2000009012	22/11/22	-	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
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22051090	18/3/22	3110008409	5100270782	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22051092	18/3/22	3110008409	5100270783	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22051134	18/3/22	3110008409	5100270784	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22051133	18/3/22	3110008409	5100270785	22/4/22	0100039961	18/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22051266	19/3/22	3110008409	5100270786	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-22051345	19/3/22	3110008409	5100270787	22/4/22	0100039961	18/11/22	-	Posted

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3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-22051344	19/3/22	3110008409	5100270788	22/4/22	0100039957	18/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	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	18/11/22	-	Posted
3000	FINANCE	1013569	INDIGO	DS-22051379	17/3/22	3110008409	5100270801	22/4/22	0100039861	18/11/22	-	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-22001068	23/3/22	3110008409	5100270814	22/4/22	0100039964	18/11/22	-	Posted
3000	FINANCE	1009479	ASIAN CONSULTING E	344-05/0922/262	12/9/22	3340000139	5100271028	25/9/22	2000007787	20/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1099	6/9/22	3110008531	5100271105	3/10/22	2000007918	25/10/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/1099	6/9/22	3110008531	5100271106	3/10/22	2000007918	25/10/22	-	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 CONSU	GL/TI/22-23/413	29/8/22	3090001099	5100271188	28/9/22	2000007898	21/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-22	3/10/22	3340000173	5100271219	4/10/22	2000007921	25/10/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	441	15/9/22	3110008529	5100271324	10/10/22	2000008075	31/10/22	-	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.202223/1099	6/9/22	3110008531	5100271329	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	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/22-23/231	10/9/22	3110008528	5100271355	10/10/22	2000008085	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 ENGINEERIN	SEP/20/2022-23	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 TECHNOLOGI	SISA222302284	28/9/22	3090001009	5100271426	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222302283	20/9/22	3090001009	5100271427	30/9/22	2000008060	28/10/22	-	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 TECHNOLOGI	SISA222302288	28/9/22	3090001009	5100271459	29/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001345	8/9/22	3110008905	5100271462	10/10/22	2000008166	1/11/22	-	Posted

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3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001355	1/9/22	3110008905	5100271465	10/10/22	2000008166	1/11/22	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV/22-23/063	3/10/22	3110008759	5100271480	10/10/22	2000008082	31/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222302286	28/9/22	3090001009	5100271523	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1000686	NAGMAN INSTRUMENT	518/22-23	10/8/22	3110008858	5100271529	29/9/22	2000007707	19/10/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-072	19/9/22	3110008814	5100271535	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-070	19/9/22	3110008814	5100271536	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-069	19/9/22	3110008814	5100271537	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-068	19/9/22	3110008814	5100271538	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-067	19/9/22	3110008814	5100271539	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-061	19/9/22	3110008814	5100271540	14/10/22	2000008252	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-062	19/9/22	3110008814	5100271541	11/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-063	19/9/22	3110008814	5100271542	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-064	19/9/22	3110008814	5100271543	14/10/22	2000008228	3/11/22	-	Posted
3000	FINANCE	1014452	KINETIC HYUNDAI ELE	MUASI222300016	3/9/22	3110008721	5100271566	12/10/22	2000008154	1/11/22	-	Posted
3000	FINANCE	1012740	SETH CONSTRUCTION	10102022	10/10/22	3340000310	5100271585	11/10/22	2000008368	7/11/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2315	21/9/22	3110008617	5100271588	12/10/22	2000008153	1/11/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2314	21/9/22	3110008617	5100271589	12/10/22	2000008153	1/11/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2309	21/9/22	3110008617	5100271590	12/10/22	2000008153	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/242	10/9/22	3110008528	5100271592	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/11058	13/9/22	3110008531	5100271593	12/10/22	2000008151	1/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/11059	14/9/22	3110008531	5100271595	12/10/22	2000008151	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/232	10/9/22	3110008528	5100271596	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/240	10/9/22	3110008528	5100271597	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/241	10/9/22	3110008528	5100271598	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/238	10/9/22	3110008528	5100271599	12/10/22	2000008152	1/11/22	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALITY	CHS/2022-23/065	10/10/22	3110008667	5100271605	19/10/22	2000008383	8/11/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2447	14/9/22	3110008672	5100271623	12/10/22	2000008149	1/11/22	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	11	3/10/22	3110008800	5100271626	13/10/22	2000008182	2/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/234	10/9/22	3110008528	5100271628	13/10/22	2000008194	2/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/11057	13/9/22	3110008684	5100271630	13/10/22	2000008186	2/11/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222301923	26/8/22	3090001009	5100271631	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222301913	26/8/22	3090001009	5100271632	30/9/22	2000008060	28/10/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERING	SEP/19/2022-23	30/9/22	3340000104	5100271633	12/10/22	2000008165	1/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	155/2022-23	1/10/22	3110008796	5100271637	31/10/22	2000008946	21/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	153/2022-23	1/10/22	3110008796	5100271639	31/10/22	2000008946	21/11/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA)	FI27MD22045483	16/9/22	3110008820	5100271647	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA)	FI27MD22045519	19/9/22	3110008820	5100271648	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA)	FI27MD22045520	19/9/22	3110008820	5100271649	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA)	FI27MD22045483	16/9/22	3110008820	5100271650	10/10/22	2000008067	31/10/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	171/2022-23	8/10/22	3110008796	5100271661	18/10/22	2000008315	7/11/22	-	Posted

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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	8/11/22	-	Posted
3000	FINANCE	1001863	NESCO LTD	7220101081	30/9/22	3110008663	5100271715	19/10/22	2000008381	8/11/22	-	Posted
3000	FINANCE	1009248	PRO ARC WELDING A	23100309	14/9/22	3110008790	5100271716	25/12/22	2000012454	16/1/23	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/1332/21-22/M	3/3/22	3110008474	5100271730	29/9/22	2000007822	20/10/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-23	12/10/22	3340000173	5100271731	13/10/22	2000008193	2/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	165/2022-23	8/10/22	3110008796	5100271752	18/10/22	2000008315	7/11/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA212202943	18/11/21	3090000680	5100271765	1/12/22	2000012412	13/1/23	-	Posted
3000	FINANCE	1003609	TERYAIR EQUIPMENT	P&T/521	28/9/22	3020002213	5100271773	29/9/22	2000008183	2/11/22	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCON	AG/548/2022-23	14/9/22	3110008809	5100271803	14/10/22	2000008234	3/11/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	1962/22	1/10/22	3110008606	5100271825	7/10/22	2000007968	27/10/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	1963/22	1/10/22	3110008606	5100271826	7/10/22	2000007968	27/10/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/117	13/9/22	3110008812	5100271827	3/10/22	2000007919	25/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23000019	1/4/22	3110008409	5100271831	18/5/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2034	6/9/22	3110008617	5100271845	3/10/22	2000007923	25/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23002475	12/4/22	3110008409	5100271945	18/5/22	-	-	-	Posted
3000	FINANCE	1013552	INDIGO	DS-23002474	12/4/22	3110008409	5100271946	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23002771	13/4/22	3110008409	5100271947	18/5/22	-	-	-	Posted
3000	FINANCE	1013555	INDIGO	DS-23002770	13/4/22	3110008409	5100271948	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23002869	13/4/22	3110008409	5100271950	18/5/22	-	-	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258121	30/9/22	3090001171	5100271961	25/10/22	2000008679	14/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201034051	7/10/22	4000000035	5100271985	8/10/22	2000007959	27/10/22	-	Posted
3000	FINANCE	1005294	S V CHANDAN	13 RA BILL/21-22	8/10/22	3110008641	5100271987	18/10/22	2000008314	7/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201035257	13/10/22	4000000035	5100271988	14/10/22	2000008150	1/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201036034	18/10/22	4000000035	5100271990	18/10/22	2000008313	7/11/22	-	Posted
3000	FINANCE	1006790	BALRANJAN MANDAR	02-BMD-11/22	4/7/22	3130000674	5100272014	18/10/22	2000008786	16/11/22	-	Posted
3000	FINANCE	1008045	ASIA PEST CONTROL S	44	8/10/22	3110008625	5100272024	11/10/22	2000008078	31/10/22	-	Posted
3000	FINANCE	1013552	INDIGO	DS-23000020	1/4/22	3110008409	5100272029	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23000538	4/4/22	3110008409	5100272031	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23000540	4/4/22	3110008409	5100272032	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23000539	4/4/22	3110008409	5100272033	18/5/22	-	-	-	Posted
3000	FINANCE	1013549	INDIGO	DS-23000632	4/4/22	3110008409	5100272034	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23001764	8/4/22	3110008409	5100272036	18/5/22	-	-	-	Posted
3000	FINANCE	1013565	INDIGO	DS-23001766	8/4/22	3110008409	5100272037	18/5/22	-	-	-	Posted
3000	FINANCE	1013565	INDIGO	DS-23002171	11/4/22	3110008409	5100272042	18/5/22	-	-	-	Posted
3000	FINANCE	1013565	INDIGO	DS-23002172	11/4/22	3110008409	5100272043	18/5/22	-	-	-	Posted
3000	FINANCE	1013565	INDIGO	DS-23002180	11/4/22	3110008409	5100272044	18/5/22	-	-	-	Posted
3000	FINANCE	1011647	INSPIRA ENTERPRISE	271072223037	22/7/22	3090001139	5100272046	30/11/22	2000012016	4/1/23	-	Posted
3000	FINANCE	1011647	INSPIRA ENTERPRISE	271102223006	6/10/22	3090001139	5100272047	30/11/22	2000011925	2/1/23	-	Posted
3000	FINANCE	1013560	INDIGO	DS-23002868	13/4/22	3110008409	5100272051	18/5/22	-	-	-	Posted

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3000	FINANCE	1012969	INDIGO	DS-23002872	13/4/22	3110008409	5100272052	18/5/22	-	-	-	Posted
3000	FINANCE	1013560	INDIGO	DS-23002871	13/4/22	3110008409	5100272053	18/5/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23000530	30/4/22	3110008409	5100272054	18/5/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23000532	30/4/22	3110008409	5100272055	18/5/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23002861	30/4/22	3110008409	5100272056	18/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002813	30/4/22	3110008409	5100272057	18/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002812	30/4/22	3110008409	5100272058	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002129	13/4/22	3110008409	5100272059	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002131	13/4/22	3110008409	5100272060	18/5/22	-	-	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCTI	PCF/082/2022-23	19/10/22	3340000141	5100272061	20/10/22	2000008529	9/11/22	-	Posted
3000	FINANCE	1000775	ELEGAN STATIONERS	1686/22-23	12/10/22	3000013736	5100272064	20/10/22	2000007950	25/10/22	-	Posted
3000	FINANCE	1015433	H R IMAGING SOLUTI	HR 5061	21/7/22	3000013710	5100272065	20/10/22	2000007952	25/10/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002134	13/4/22	3110008409	5100272071	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002533	14/4/22	3110008409	5100272072	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002696	15/4/22	3110008409	5100272073	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002912	15/4/22	3110008409	5100272074	18/5/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23002914	15/4/22	3110008409	5100272075	18/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23002340	13/4/22	3110008409	5100272076	18/5/22	-	-	-	Posted
3000	FINANCE	1015544	PALACE STATIONER	2117	11/10/22	3010008028	5100272080	18/10/22	2000008357	7/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23001414	7/4/22	3110008409	5100272094	18/5/22	-	-	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222302146	19/9/22	3090001009	5100272095	30/11/22	2000012377	13/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/237	10/9/22	3110008528	5100272115	20/10/22	2000008469	9/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/292	29/9/22	3110008528	5100272116	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	438	22/9/22	3110008529	5100272122	27/10/22	2000008777	16/11/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	440	21/9/22	3110008529	5100272123	27/10/22	2000008777	16/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T.202223/11013	26/9/22	3110008531	5100272126	27/10/22	2000008776	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/291	29/9/22	3110008528	5100272129	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258120	30/9/22	3090001171	5100272131	25/10/22	2000008679	14/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/287	29/9/22	3110008528	5100272132	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/289	29/9/22	3110008528	5100272133	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/288	29/9/22	3110008528	5100272134	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/280	29/9/22	3110008528	5100272135	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/283	29/9/22	3110008528	5100272136	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/294	29/9/22	3110008528	5100272137	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	443	15/9/22	3110008529	5100272141	27/10/22	2000008777	16/11/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/293	29/9/22	3110008528	5100272142	27/10/22	2000008780	16/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201033493	4/10/22	4000000039	5100272154	21/10/22	2000008051	28/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201033494	4/10/22	4000000036	5100272155	21/10/22	2000008051	28/10/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201036007	17/10/22	4000000036	5100272156	21/10/22	2000008313	7/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23001481	7/4/22	3110008409	5100272169	18/5/22	-	-	-	Posted

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3000	FINANCE	1013552	INDIGO	DS-23001483	7/4/22	3110008409	5100272170	18/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23001703	8/4/22	3110008409	5100272171	18/5/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23000533	30/4/22	3110008409	5100272172	18/5/22	-	-	-	Posted
3000	FINANCE	1013631	AIR INDIA HYDERABA	DS-23001415	30/4/22	3110008409	5100272173	18/5/22	-	-	-	Posted
3000	FINANCE	1013631	AIR INDIA HYDERABA	DS-23001704	30/4/22	3110008409	5100272175	18/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002130	30/4/22	3110008409	5100272177	18/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002133	30/4/22	3110008409	5100272178	18/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002135	30/4/22	3110008409	5100272179	18/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002164	30/4/22	3110008409	5100272180	18/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002167	30/4/22	3110008409	5100272181	18/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	104/22-23	20/7/22	3110008382	5100272184	21/10/22	2000008063	31/10/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23002175	30/4/22	3110008409	5100272185	18/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002534	30/4/22	3110008409	5100272186	18/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	076/22-23	20/6/22	3110008382	5100272187	21/10/22	2000008063	31/10/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002699	30/4/22	3110008409	5100272188	18/5/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23002851	30/4/22	3110008409	5100272190	18/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	153/(1)21-22	21/9/21	3110008382	5100272192	20/10/22	2000008063	31/10/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23002342	30/4/22	3110008409	5100272193	18/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	230/(4)21-22	20/12/21	3110008382	5100272194	20/10/22	2000008063	31/10/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	199/(2)21-22	22/10/21	3110008382	5100272195	20/10/22	2000008063	31/10/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23000634	4/4/22	3110008409	5100272196	18/5/22	-	-	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0230/22-23/M	8/6/22	3110008474	5100272202	25/10/22	2000008708	15/11/22	-	Posted
3000	FINANCE	1015511	OUR BUSINESS MACH	GST/2022-23/180	11/10/22	3020002271	5100272208	21/10/22	2000008284	4/11/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0930/22-23/M	20/10/22	3110008474	5100272212	25/10/22	2000008708	15/11/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0929/22-23/M	20/10/22	3110008474	5100272213	25/10/22	2000008708	15/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23002768	13/4/22	3110008409	5100272218	18/5/22	-	-	-	Posted
3000	FINANCE	1013555	INDIGO	DS-23002769	13/4/22	3110008409	5100272219	18/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	289/(6)21-22	21/2/22	3110008382	5100272250	27/10/22	2000008251	3/11/22	-	Posted
3000	FINANCE	1011173	ARYA OMNITALK WIR	BAT/2223/33/001	30/9/22	3020001940	5100272259	2/11/22	2000009603	2/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	262/(5)21-22	21/1/22	3110008382	5100272302	27/10/22	2000008251	3/11/22	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	394/22-23	12/10/22	3110008631	5100272334	28/10/22	2000008872	17/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23003313	11/6/22	3110008409	5100272357	11/7/22	2000008230	3/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23005727	2/8/22	3110008409	5100272358	9/9/22	2000008230	3/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DS-23033699	2/9/22	3110008905	5100272359	10/10/22	2000008230	3/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23007777	19/9/22	3110008905	5100272360	14/10/22	2000008230	3/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201036842	22/10/22	4000000035	5100272362	27/10/22	2000008560	10/11/22	-	Posted
3000	FINANCE	1006254	M. J. TRADERS	429/MJT/22-23	10/10/22	3010008034	5100272370	18/10/22	1500001234	7/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1122	4/10/22	3110008531	5100272371	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1125	7/10/22	3110008531	5100272372	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1125	7/10/22	3110008531	5100272373	31/10/22	2000008947	21/11/22	-	Posted

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3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1125	7/10/22	3110008531	5100272374	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1126	8/10/22	3110008531	5100272375	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1125	7/10/22	3110008531	5100272376	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1123	4/10/22	3110008531	5100272377	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1123	4/10/22	3110008531	5100272378	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC SY	GST/HO/129	7/9/22	3110008650	5100272391	20/10/22	2000008467	9/11/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-5	1/11/22	3340000297	5100272399	4/11/22	2000009286	28/11/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SERV	G-4746	28/10/22	4000000037	5100272419	31/10/22	2000008831	17/11/22	-	Posted
3000	FINANCE	1012818	MAX INFOCOM	MI/2022-23/40	13/10/22	3110008598	5100272476	17/10/22	2000008318	7/11/22	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC SY	GST/HO/74	28/6/22	3110008832	5100272482	12/10/22	2000008208	2/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001622	30/9/22	3110008905	5100272492	14/10/22	2000008589	11/11/22	-	Posted
3000	FINANCE	1007407	WYSETEK SYSTEMS TE	WMSSV1187/22-2	7/6/22	3090000834	5100272509	18/10/22	2000009127	24/11/22	-	Posted
3000	FINANCE	1007407	WYSETEK SYSTEMS TE	WMSSV1048/22-2	16/4/22	3090000834	5100272513	15/10/22	2000009127	24/11/22	-	Posted
3000	FINANCE	1015511	OUR BUSINESS MACH	GST/2022-23/120	29/8/22	3020002249	5100272537	1/11/22	2000008814	16/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23003491	18/4/22	3110008409	5100272546	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23003520	18/4/22	3110008409	5100272547	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004318	21/4/22	3110008409	5100272548	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004456	21/4/22	3110008409	5100272549	23/5/22	-	-	-	Posted
3000	FINANCE	1013554	INDIGO	DS-23004457	21/4/22	3110008409	5100272550	23/5/22	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/106	1/11/22	3110008812	5100272560	2/11/22	2000009014	22/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004473	21/4/22	3110008409	5100272561	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004476	21/4/22	3110008409	5100272562	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23004128	30/4/22	3110008409	5100272568	23/5/22	-	-	-	Posted
3000	FINANCE	1013494	SPICE JET	DS-23004475	21/4/22	3110008409	5100272569	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004775	22/4/22	3110008409	5100272571	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004776	22/4/22	3110008409	5100272572	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004777	22/4/22	3110008409	5100272573	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23004779	22/4/22	3110008409	5100272574	23/5/22	-	-	-	Posted
3000	FINANCE	1013554	INDIGO	DS-23005580	26/4/22	3110008409	5100272575	23/5/22	-	-	-	Posted
3000	FINANCE	1013549	INDIGO	DS-23005788	27/4/22	3110008409	5100272577	23/5/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT 2022-23/1125	7/10/22	3110008684	5100272578	31/10/22	2000008947	21/11/22	-	Posted
3000	FINANCE	1013549	INDIGO	DS-23005834	27/4/22	3110008409	5100272579	23/5/22	-	-	-	Posted
3000	FINANCE	1013569	INDIGO	DS-23006174	29/4/22	3110008409	5100272580	23/5/22	-	-	-	Posted
3000	FINANCE	1013561	INDIGO	DS-23006297	29/4/22	3110008409	5100272581	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23006308	29/4/22	3110008409	5100272582	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23006330	29/4/22	3110008409	5100272583	23/5/22	-	-	-	Posted
3000	FINANCE	1013554	INDIGO	DS-23006329	29/4/22	3110008409	5100272584	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23006322	29/4/22	3110008409	5100272585	23/5/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23003523	30/4/22	3110008409	5100272586	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23003978	30/4/22	3110008409	5100272587	23/5/22	-	-	-	Posted

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3000	FINANCE	1013466	Air India Limited	DS-23003977	30/4/22	3110008409	5100272588	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23004119	30/4/22	3110008409	5100272589	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23004130	30/4/22	3110008409	5100272590	23/5/22	-	-	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2010/22	1/11/22	3110008606	5100272592	2/11/22	2000009013	22/11/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2011/22	1/11/22	3110008606	5100272593	2/11/22	2000009013	22/11/22	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23004135	30/4/22	3110008409	5100272603	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005444	30/4/22	3110008409	5100272604	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23005443	30/4/22	3110008409	5100272605	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005446	30/4/22	3110008409	5100272606	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23005447	30/4/22	3110008409	5100272607	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005449	30/4/22	3110008409	5100272608	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23005448	30/4/22	3110008409	5100272609	23/5/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005452	30/4/22	3110008409	5100272620	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23005451	30/4/22	3110008409	5100272631	23/5/22	-	-	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222301921	26/8/22	3090001009	5100272632	23/9/22	2000008351	7/11/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS BC	SGB/MDL/79/202	1/11/22	3110008818	5100272635	3/11/22	2000008347	7/11/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECURI	RSGB/MDL/22/20	1/11/22	3110008819	5100272636	3/11/22	2000008356	7/11/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/156	2/11/22	3110008812	5100272639	3/11/22	2000009061	23/11/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/105	1/11/22	3110008812	5100272640	3/11/22	2000009061	23/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005454	30/4/22	3110008409	5100272646	23/5/22	-	-	-	Posted
3000	FINANCE	1013473	Air India Limited	DS-23005455	30/4/22	3110008409	5100272647	23/5/22	-	-	-	Posted
3000	FINANCE	1013467	Air India Limited	DS-23006318	30/4/22	3110008409	5100272648	23/5/22	-	-	-	Posted
3000	FINANCE	1013494	SPICE JET	DS-23004474	21/4/22	3110008409	5100272649	23/5/22	-	-	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001675	4/10/22	3110008905	5100272650	27/10/22	2000008778	16/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23003492	20/4/22	3110008409	5100272651	23/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23004408	23/4/22	3110008409	5100272652	23/5/22	-	-	-	Posted
3000	FINANCE	1013946	TATA SIA AIRLINES LT	DS-23004407	23/4/22	3110008409	5100272653	23/5/22	-	-	-	Posted
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23006305	30/4/22	3110008409	5100272654	23/5/22	-	-	-	Posted
3000	FINANCE	1008792	SUMEET FACILITIES P	PUN/2022-23/217	6/10/22	3110008644	5100272655	31/10/22	2000008950	21/11/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23005303	30/4/22	3110008409	5100272656	23/5/22	-	-	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	314/21-22	21/3/22	3110008382	5100272658	3/11/22	2000008429	8/11/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23005585	30/4/22	3110008409	5100272659	23/5/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23005308	27/4/22	3110008409	5100272660	23/5/22	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/077	1/11/22	3110008812	5100272661	3/11/22	2000009061	23/11/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/102	1/11/22	3110008812	5100272662	3/11/22	2000009061	23/11/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/103	1/11/22	3110008812	5100272663	3/11/22	2000009061	23/11/22	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23003797	21/4/22	3110008409	5100272671	23/5/22	-	-	-	Posted
3000	FINANCE	1013946	TATA SIA AIRLINES LT	DS-23004355	23/4/22	3110008409	5100272672	23/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23005584	28/4/22	3110008409	5100272673	23/5/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23005596	28/4/22	3110008409	5100272674	23/5/22	-	-	-	Posted

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3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23005595	28/4/22	3110008409	5100272675	23/5/22	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201036370	19/10/22	4000000036	5100272691	2/11/22	2000008447	9/11/22	-	Posted
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV-22-23/0039	28/7/22	3110008776	5100272695	3/11/22	2000009062	23/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23005773	27/4/22	3110008409	5100272722	23/5/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23005836	27/4/22	3110008409	5100272723	23/5/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2631	8/10/22	3110008617	5100272730	7/11/22	2000009276	28/11/22	-	Posted
3000	FINANCE	1009910	WIPRO LIMITED	90136153	4/8/22	3090000561	5100272741	12/10/22	2000009300	28/11/22	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALITY	CHS/2022-23/066	3/11/22	3110008667	5100272742	7/11/22	2000009288	28/11/22	-	Posted
3000	FINANCE	1000173	SABI CONTRACTOR	12	1/11/22	3110008800	5100272744	7/11/22	2000009279	28/11/22	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23006751	2/5/22	3110008409	5100272748	24/6/22	-	-	-	Posted
3000	FINANCE	1013568	INDIGO	DS-23006750	2/5/22	3110008409	5100272749	24/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23006753	2/5/22	3110008409	5100272750	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23006824	4/5/22	3110008409	5100272758	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23006826	4/5/22	3110008409	5100272759	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23006830	4/5/22	3110008409	5100272760	24/6/22	-	-	-	Posted
3000	FINANCE	1013568	INDIGO	DS-23006755	2/5/22	3110008409	5100272761	24/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23007926	2/5/22	3110008409	5100272762	24/6/22	-	-	-	Posted
3000	FINANCE	1013561	INDIGO	DS-23007923	7/5/22	3110008409	5100272763	24/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23007922	7/5/22	3110008409	5100272764	24/6/22	-	-	-	Posted
3000	FINANCE	1013561	INDIGO	DS-23008023	7/5/22	3110008409	5100272765	24/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23008531	9/5/22	3110008409	5100272766	24/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23008529	9/5/22	3110008409	5100272767	24/6/22	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201039075	4/11/22	4000000035	5100272769	7/11/22	2000009125	24/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23006835	4/5/22	3110008409	5100272771	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23008460	11/5/22	3110008409	5100272772	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23008846	12/5/22	3110008409	5100272773	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23008833	12/5/22	3110008409	5100272774	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23011352	12/5/22	3110008409	5100272775	24/6/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23009493	13/5/22	3110008409	5100272776	24/6/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23009529	13/5/22	3110008409	5100272777	24/6/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23009530	13/5/22	3110008409	5100272778	24/6/22	-	-	-	Posted
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23009531	13/5/22	3110008409	5100272779	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23009670	14/5/22	3110008409	5100272780	24/6/22	-	-	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2464	6/10/22	3110008672	5100272784	8/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2468	6/10/22	3110008672	5100272785	8/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2469	6/10/22	3110008672	5100272786	8/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1013180	FREYR ENERGY SERVI	FESPL/22-23/0782	22/9/22	3020001869	5100272794	4/11/22	2000009130	24/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/1099	1/11/22	3110008531	5100272796	3/11/22	2000009060	23/11/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2473	6/10/22	3110008672	5100272801	7/11/22	2000009278	28/11/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2459	6/10/22	3110008672	5100272803	8/11/22	2000009777	5/12/22	-	Posted

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3000	FINANCE	1000139	R A TRANSPORT	2467	6/10/22	3110008672	5100272804	7/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2460	6/10/22	3110008672	5100272805	7/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2465	6/10/22	3110008672	5100272806	7/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2466	6/10/22	3110008672	5100272807	8/11/22	2000009756	5/12/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	539	12/10/22	3110008529	5100272821	8/11/22	2000009284	28/11/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	541	10/10/22	3110008529	5100272822	8/11/22	2000009284	28/11/22	-	Posted
3000	FINANCE	1005373	M PALLONJI & CO PV	MH/322/2022-23	1/11/22	3340000365	5100272825	7/11/22	2000009282	28/11/22	-	Posted
3000	FINANCE	1015549	DUDI ENTERPRISES	526/2022-23	20/9/22	3090001204	5100272827	2/11/22	2000008611	11/11/22	-	Posted
3000	FINANCE	1014057	HONESTY GAS SERVICE	22-23/2461	19/9/22	4000000034	5100272828	17/10/22	2000008432	8/11/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF INDIA	MS-23001445	16/9/22	3110008905	5100272834	14/10/22	2000009231	25/11/22	-	Posted
3000	FINANCE	1003929	NALIN P. SHAH	N.MUMBAI/2022	7/11/22	3110008878	5100272839	8/11/22	2000009294	28/11/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONMENTAL	LEPL/IX-08/22-23	19/9/22	3110008881	5100272842	22/11/22	1500001497	5/12/22	-	Posted
3000	FINANCE	1013932	LICHENS ENVIRONMENTAL	LEPL/X-05/22-23	12/10/22	3110008881	5100272843	22/11/22	1500001498	6/12/22	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23006829	31/5/22	3110008409	5100272852	24/6/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23006833	31/5/22	3110008409	5100272853	24/6/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23006837	31/5/22	3110008409	5100272854	24/6/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23008463	31/5/22	3110008409	5100272855	24/6/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23008854	31/5/22	3110008409	5100272856	24/6/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23008855	31/5/22	3110008409	5100272857	24/6/22	-	-	-	Posted
3000	FINANCE	1013470	Air India Limited	DS-23008858	31/5/22	3110008409	5100272858	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009492	31/5/22	3110008409	5100272859	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009526	31/5/22	3110008409	5100272860	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009527	31/5/22	3110008409	5100272882	24/6/22	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23009672	31/5/22	3110008409	5100272884	24/6/22	-	-	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23009019	10/5/22	3110008409	5100272885	24/6/22	-	-	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23009020	10/5/22	3110008409	5100272886	24/6/22	-	-	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	7/11/22	3340000421	5100272901	9/11/22	2000009337	29/11/22	-	Posted
3000	FINANCE	1013284	LUFTHANSA GERMAN AIR	IS-23000226	6/5/22	3110008409	5100272903	24/6/22	-	-	-	Posted
3000	FINANCE	1013284	LUFTHANSA GERMAN AIR	IS-23000227	6/5/22	3110008409	5100272904	24/6/22	-	-	-	Posted
3000	FINANCE	1013284	LUFTHANSA GERMAN AIR	IS-23000228	6/5/22	3110008409	5100272905	24/6/22	-	-	-	Posted
3000	FINANCE	1013958	RIO ENTERPRISES	R22081	3/11/22	3110008712	5100272924	9/11/22	2000009411	1/12/22	-	Posted
3000	FINANCE	1013958	RIO ENTERPRISES	R22080	2/11/22	3110008712	5100272925	9/11/22	2000009411	1/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	217/(3)21-22	14/10/22	3110008382	5100272926	27/10/22	2000008593	11/11/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	007/22-23	19/10/22	3110008382	5100272927	27/10/22	2000008593	11/11/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	151/22-23	27/10/22	3110008382	5100272929	2/11/22	2000008593	11/11/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-3	8/11/22	3340000378	5100272930	9/11/22	2000009337	29/11/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	039/22-23	27/10/22	3110008382	5100272931	2/11/22	2000008593	11/11/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	8/11/22	3340000416	5100272932	9/11/22	2000009337	29/11/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICALS	165/22/23	31/10/22	3110008382	5100272933	7/11/22	2000008706	15/11/22	-	Posted
3000	FINANCE	1014057	HONESTY GAS SERVICE	22-23/3146	30/10/22	4000000040	5100272985	10/11/22	2000008955	21/11/22	-	Posted

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3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0509/22-23/M	1/11/22	3110008474	5100273000	9/11/22	2000009466	1/12/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0510/22-23/M	1/11/22	3110008474	5100273001	9/11/22	2000009395	30/11/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0508/22-23/M	1/11/22	3110008474	5100273002	9/11/22	2000009466	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/364	20/10/22	3110008528	5100273026	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/348	15/10/22	3110008528	5100273027	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-24	9/11/22	3340000173	5100273029	10/11/22	2000009360	30/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	181/2022-23	1/11/22	3110008796	5100273041	11/11/22	2000009405	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/350	15/10/22	3110008528	5100273057	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/352	15/10/22	3110008528	5100273059	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/353	15/10/22	3110008528	5100273061	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/355	15/10/22	3110008528	5100273062	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/359	15/10/22	3110008528	5100273066	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/361	15/10/22	3110008528	5100273069	11/11/22	2000009446	1/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-001799	15/10/22	3110008687	5100273071	11/11/22	2000009407	1/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-001801	15/10/22	3110008687	5100273072	11/11/22	2000009407	1/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-001800	15/10/22	3110008687	5100273073	11/11/22	2000009407	1/12/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011803	31/5/22	3110008409	5100273079	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011804	31/5/22	3110008409	5100273080	24/6/22	-	-	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222301902	25/8/22	3090001009	5100273089	5/12/22	2000011922	2/1/23	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA P	149023709	22/9/22	3110008675	5100273104	11/11/22	2000009410	1/12/22	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA P	149023711	22/9/22	3110008675	5100273105	11/11/22	2000009410	1/12/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23011137	22/5/22	3110008409	5100273107	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23011141	22/5/22	3110008409	5100273109	24/6/22	-	-	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22045410	15/9/22	3110008820	5100273113	25/10/22	2000008800	16/11/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22045412	15/9/22	3110008820	5100273115	25/10/22	2000008800	16/11/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2716	13/10/22	3110008617	5100273174	11/11/22	2000009412	1/12/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	2712	13/10/22	3110008617	5100273175	11/11/22	2000009412	1/12/22	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011805	31/5/22	3110008409	5100273181	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011806	31/5/22	3110008409	5100273182	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012393	31/5/22	3110008409	5100273184	24/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23012941	31/5/22	3110008409	5100273187	24/6/22	-	-	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23011144	22/5/22	3110008409	5100273191	24/6/22	-	-	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCON	AG/604/2022-23	3/10/22	3110008809	5100273200	14/11/22	2000009713	5/12/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.LT	MHS22230000298	2/9/22	3090001001	5100273238	27/10/22	2000008939	21/11/22	-	Posted
3000	FINANCE	1006542	KONE ELEVATOR IND	8150207532	30/8/22	3110008635	5100273241	4/11/22	2000009126	24/11/22	-	Posted
3000	FINANCE	1013061	AL BESTOWER INTERI	BI0056	15/11/22	3110008925	5100273250	15/11/22	2000009712	5/12/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	1981/22	11/10/22	3110008685	5100273264	16/11/22	2000009889	6/12/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	1980/22	11/10/22	3110008685	5100273265	16/11/22	2000009889	6/12/22	-	Posted
3000	FINANCE	1006249	ROTO PUMPS LTD	10002732	31/8/22	3370000007	5100273274	16/9/22	2000008944	21/11/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.LT	MHS22230000209	6/7/22	3090001001	5100273301	27/10/22	2000008939	21/11/22	-	Posted

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3000	FINANCE	1001156	CANON INDIA PVT.LT	MHS22230000246	2/8/22	3090001001	5100273303	27/10/22	2000008939	21/11/22	-	Posted
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23011180	22/5/22	3110008409	5100273312	29/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23010983	19/5/22	3110008409	5100273315	29/6/22	-	-	-	Posted
3000	FINANCE	1014288	ACCORD SECURITY AN	A/MDSL/ON22/23	12/11/22	3110008695	5100273324	16/11/22	2000009289	28/11/22	-	Posted
3000	FINANCE	1001156	CANON INDIA PVT.LT	MHS22230000139	2/6/22	3090001001	5100273326	27/10/22	2000008939	21/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	173/2022-23	17/10/22	3110008796	5100273338	22/11/22	2000010772	12/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	IS-23000230	6/5/22	3110008409	5100273351	24/7/22	-	-	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	IS-23000232	6/5/22	3110008409	5100273353	24/7/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23012745	30/5/22	3110008409	5100273358	29/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23012925	30/5/22	3110008409	5100273360	29/6/22	-	-	-	Posted
3000	FINANCE	1013556	INDIGO	DS-23012524	27/5/22	3110008409	5100273382	29/6/22	-	-	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-23000388	27/5/22	3110008409	5100273386	29/6/22	-	-	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-23000387	27/5/22	3110008409	5100273387	29/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23012973	30/5/22	3110008409	5100273401	29/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23012974	30/5/22	3110008409	5100273406	29/6/22	-	-	-	Posted
3000	FINANCE	1012969	INDIGO	DS-23012976	30/5/22	3110008409	5100273409	29/6/22	-	-	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-077	15/10/22	3110008814	5100273428	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-076	15/10/22	3110008814	5100273430	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-074	15/10/22	3110008814	5100273431	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-085	15/10/22	3110008814	5100273432	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-083	15/10/22	3110008814	5100273434	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-082	15/10/22	3110008814	5100273436	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-081	15/10/22	3110008814	5100273437	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-080	15/10/22	3110008814	5100273438	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-079	15/10/22	3110008814	5100273440	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	456/22-23	14/11/22	3110008631	5100273461	17/11/22	2000010813	12/12/22	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	455/22-23	14/11/22	3110008631	5100273462	17/11/22	2000010813	12/12/22	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23011158	20/5/22	3110008409	5100273463	29/6/22	-	-	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23011755	24/5/22	3110008409	5100273468	29/6/22	-	-	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERIN	NOV/03/2022-23	16/11/22	3340000104	5100273470	17/11/22	2000010841	13/12/22	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23012118	25/5/22	3110008409	5100273471	29/6/22	-	-	-	Posted
3000	FINANCE	1012970	GO AIR	DS-23012516	27/5/22	3110008409	5100273475	29/6/22	-	-	-	Posted
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23011143	22/5/22	3110008409	5100273492	29/6/22	-	-	-	Posted
3000	FINANCE	1006254	M. J. TRADERS	457/MJT/22-23	20/10/22	3010008034	5100273496	18/11/22	1500001364	2/12/22	-	Posted
3000	FINANCE	1012740	SETH CONSTRUCTION	22-23/009	7/11/22	3340000310	5100273501	17/11/22	2000010846	13/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-002003	10/11/22	3110008687	5100273504	18/11/22	2000010377	8/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-002000	9/11/22	3110008687	5100273505	18/11/22	2000010377	8/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-002001	9/11/22	3110008687	5100273510	18/11/22	2000010377	8/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-001999	9/11/22	3110008687	5100273511	18/11/22	2000010377	8/12/22	-	Posted
3000	FINANCE	1012984	EMIRATES	IS-22001050	23/3/22	3110008409	5100273524	22/4/22	0100040011	21/11/22	-	Posted

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3000	FINANCE	1015586	CHOPDA STORES	1370	12/10/22	3020002277	5100273536	12/10/22	2000009001	21/11/22	-	Posted
3000	FINANCE	1010595	SEA SYST ENGINEERING	SSE/MDL/1602/13	19/10/22	3340000021	5100273543	18/11/22	2000011156	19/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVATE	MDRC/22-04/03	20/5/22	3110008857	5100273550	18/11/22	1500001303	29/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	194/2022-23	3/11/22	3110008796	5100273556	23/11/22	2000010838	13/12/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	183/2022-23	2/11/22	3110008796	5100273559	24/11/22	2000010987	14/12/22	-	Posted
3000	FINANCE	1004048	EROS ELEVATORS PRIVATE	AMC22-23MUM/0	30/9/22	3110008674	5100273562	21/11/22	2000010769	12/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF INDIA	DR-23008784	10/10/22	3110008905	5100273580	27/10/22	2000009129	24/11/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11360	22/10/22	3110008684	5100273586	22/11/22	2000010773	12/12/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	545	19/10/22	3110008686	5100273587	22/11/22	2000010774	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/374	25/10/22	3110008528	5100273589	2/12/22	2000011442	22/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/375	24/12/22	3110008528	5100273593	25/12/22	2000012437	16/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/365	20/10/22	3110008528	5100273594	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/366	20/10/22	3110008528	5100273595	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/368	20/10/22	3110008528	5100273597	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/369	20/10/22	3110008528	5100273598	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/370	20/10/22	3110008528	5100273599	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/371	20/10/22	3110008528	5100273600	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/372	20/10/22	3110008528	5100273601	22/11/22	2000010778	12/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-002006	10/11/22	3110008687	5100273602	22/11/22	2000010776	12/12/22	-	Posted
3000	FINANCE	1009479	ASIAN CONSULTING & RESEARCH	RA 4& 5	21/11/22		5100273618	21/11/22	2000008999	21/11/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	182/2022-23	1/11/22	3110008796	5100273619	24/11/22	2000010987	14/12/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	180/2022-23	1/11/22	3110008796	5100273620	23/11/22	2000010838	13/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and Architects	RA-25	18/11/22	3340000173	5100273626	21/11/22	2000010777	12/12/22	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST TRAVELS	2875	6/11/22	3110008617	5100273632	22/11/22	2000010779	12/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVATE	MDRC/22-04/04	20/5/22	3110008857	5100273651	18/11/22	1500001303	29/11/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVATE	MDRC/22-05/01	27/7/22	3110008857	5100273652	18/11/22	1500001303	29/11/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVATE	MDRC/22-05/04	14/11/22	3110008857	5100273665	18/11/22	1500001303	29/11/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201042280	21/11/22	4000000035	5100273684	22/11/22	2000010768	12/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201040187	10/11/22	4000000035	5100273690	22/11/22	2000009402	1/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11500	5/11/22	3110008684	5100273698	23/11/22	2000010840	13/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	VT.2022-23/11465	8/12/22	3110008531	5100273717	1/1/23	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11463	3/11/22	3110008531	5100273718	2/12/22	2000011574	26/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11428	2/11/22	3110008531	5100273719	2/12/22	2000011439	22/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11423	2/11/22	3110008531	5100273720	2/12/22	2000011439	22/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11422	2/11/22	3110008531	5100273721	2/12/22	2000011574	26/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11460	3/11/22	3110008531	5100273722	2/12/22	2000011574	26/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11463	3/11/22	3110008531	5100273723	2/12/22	2000011439	22/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/11429	2/11/22	3110008531	5100273726	2/12/22	2000011574	26/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-088	15/10/22	3110008814	5100273729	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-078	15/10/22	3110008814	5100273730	1/12/22	2000011321	21/12/22	-	Posted

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3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23001893 (07	18/10/22	3110008905	5100273733	18/11/22	2000009260	25/11/22	-	Posted
3000	FINANCE	1002921	ADAMJI KADERBHOY	340	8/11/22	3010008050	5100273741	23/11/22	2000009479	1/12/22	-	Posted
3000	FINANCE	1015562	SILICON POWER SOU	SPS/71/22-23	14/10/22	3010008030	5100273744	23/11/22	2000010847	13/12/22	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-087	15/10/22	3110008814	5100273771	1/12/22	2000011321	21/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/399	10/11/22	3110008528	5100273775	2/12/22	2000011607	26/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/398	10/11/22	3110008528	5100273776	2/12/22	2000011607	26/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/396	10/11/22	3110008528	5100273777	2/12/22	2000011607	26/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/395	10/11/22	3110008528	5100273778	2/12/22	2000011442	22/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/394	10/11/22	3110008528	5100273779	2/12/22	2000011442	22/12/22	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TA	2030/22	8/11/22	3110008685	5100273783	24/11/22	2000010990	14/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1144	2/11/22	3110008684	5100273785	24/11/22	2000010988	14/12/22	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/397	10/11/22	3110008528	5100273786	2/12/22	2000011607	26/12/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	544	17/11/22	3110008686	5100273789	24/11/22	2000010989	14/12/22	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1142	2/11/22	3110008531	5100273791	2/12/22	2000011439	22/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2504	11/11/22	3110008672	5100273793	24/11/22	2000010981	14/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2505	11/11/22	3110008672	5100273796	23/11/22	2000010833	13/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2492	8/11/22	3110008672	5100273799	23/11/22	2000010833	13/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2484	3/11/22	3110008672	5100273812	23/11/22	2000011033	15/12/22	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	481	10/11/22	3110008686	5100273813	24/11/22	2000010989	14/12/22	-	Posted
3000	FINANCE	1008206	AVERY INDIA LTD	22-23/MH/0380	14/11/22	3110008659	5100273851	23/11/22	2000011267	20/12/22	-	Posted
3000	FINANCE	1008206	AVERY INDIA LTD	22-23/MH/0316	18/10/22	3110008659	5100273852	23/11/22	2000011050	15/12/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERIN	NOV/04/2022-23	18/11/22	3340000104	5100273862	23/11/22	2000010991	14/12/22	-	Posted
3000	FINANCE	1015496	RUSHIKESH TRADERS	2022/32	22/8/22	3010008019	5100273869	25/11/22	2000009415	1/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/175	24/11/22	3110008812	5100273904	24/11/22	2000010993	14/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201038684	2/11/22	4000000036	5100273940	24/11/22	2000009402	1/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047520	11/11/22	3110008820	5100273945	21/11/22	2000010771	12/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047521	11/11/22	3110008820	5100273946	21/11/22	2000010771	12/12/22	-	Posted
3000	FINANCE	1008707	OMEGA ELECTRONIC	061/22-23	18/10/22	3020002038	5100273953	24/11/22	2000010730	9/12/22	-	Posted
3000	FINANCE	1007038	PIYUSH ENTERPRISES	PE/MH/062/22-23	24/11/22	3340000384	5100273958	24/11/22	2000011103	16/12/22	-	Posted
3000	FINANCE	1012787	SOFT CORNER	MDS/2223/03	17/11/22	3090000995	5100273969	21/11/22	2000011747	29/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-26	24/11/22	3340000173	5100273976	25/11/22	2000011041	15/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-27	24/11/22	3340000173	5100273977	25/11/22	2000011041	15/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201038439	1/11/22	4000000036	5100273982	24/11/22	2000009402	1/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201040507	12/11/22	4000000036	5100273983	24/11/22	2000009707	5/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201040505	12/11/22	4000000036	5100273984	24/11/22	2000009707	5/12/22	-	Posted
3000	FINANCE	1006234	PARESH CONSTRUCTI	PCF/096/2022-23	24/11/22	3340000141	5100274011	25/11/22	2000011082	15/12/22	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	196/2022-23	3/11/22	3110008796	5100274018	29/11/22	2000011170	19/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/176	24/11/22	3110008812	5100274024	25/11/22	2000011037	15/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/177	24/11/22	3110008812	5100274025	25/11/22	2000011037	15/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/178	24/11/22	3110008812	5100274026	25/11/22	2000011037	15/12/22	-	Posted

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3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/179	24/11/22	3110008812	5100274027	25/11/22	2000011037	15/12/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERIN	NOV/07/2022-23	23/11/22	3340000104	5100274057	28/11/22	2000011197	19/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-06/04	21/11/22	3110008857	5100274067	25/11/22	1500001485	6/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-07/04	21/11/22	3110008857	5100274068	25/11/22	1500001485	6/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-07/01	20/8/22	3110008857	5100274069	25/11/22	1500001485	6/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-08/01	26/9/22	3110008857	5100274070	25/11/22	1500001485	6/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-08/04	21/11/22	3110008857	5100274081	25/11/22	1500001485	6/12/22	-	Posted
3000	FINANCE	1002383	K ENTERPRISES	KE/3098	7/6/22	3000013671	5100274082	6/12/22	2000012430	16/1/23	-	Posted
3000	FINANCE	1002383	K ENTERPRISES	KE/3048	6/6/22	3000013671	5100274083	28/11/22	2000012430	16/1/23	-	Posted
3000	FINANCE	1015584	PARTH ENTERPRISES	PE/22-23/0106	17/10/22	3020002278	5100274085	17/10/22	2000009342	29/11/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERIN	NOV/06/2022-23	22/11/22	3340000104	5100274105	28/11/22	2000011337	21/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-09/01	22/11/22	3110008857	5100274123	28/11/22	1500001459	9/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-09/02	22/11/22	3110008857	5100274124	28/11/22	1500001459	9/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-10/01	22/11/22	3110008857	5100274125	28/11/22	1500001459	9/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-10/02	22/11/22	3110008857	5100274126	28/11/22	1500001459	9/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201038863	3/11/22	4000000039	5100274152	17/11/22	2000010724	9/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201040508	12/11/22	4000000039	5100274154	17/11/22	2000010724	9/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201038683	2/11/22	4000000039	5100274155	17/11/22	2000010724	9/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201040506	12/11/22	4000000039	5100274156	17/11/22	2000010724	9/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201038440	1/11/22	4000000039	5100274157	17/11/22	2000010724	9/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047576	14/11/22	3110008820	5100274158	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047522	11/11/22	3110008820	5100274159	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047524	11/11/22	3110008820	5100274160	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00114/2022	8/10/22	3110008853	5100274161	30/11/22	2000011953	2/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00083/2022	8/8/22	3110008853	5100274162	30/11/22	2000011953	2/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00112/2022	8/10/22	3110008853	5100274163	30/11/22	2000011953	2/1/23	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047523	11/11/22	3110008820	5100274171	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047523	11/11/22	3110008820	5100274172	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047521	11/11/22	3110008820	5100274173	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047575	14/11/22	3110008820	5100274174	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047519	11/11/22	3110008820	5100274175	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047524	11/11/22	3110008820	5100274177	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047521	11/11/22	3110008820	5100274178	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047523	11/11/22	3110008820	5100274179	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047522	11/11/22	3110008820	5100274180	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047574	14/11/22	3110008820	5100274182	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047574	14/11/22	3110008820	5100274183	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22047574	14/11/22	3110008820	5100274184	25/11/22	2000011034	15/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-06/01	27/7/22	3110008857	5100274185	25/11/22	1500001459	9/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23011289	25/10/22	3110008905	5100274187	18/11/22	0100044270	13/12/22	-	Posted

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3000	FINANCE	1009691	PHARMA (INDIA)	S/142699	9/9/22	3010008044	5100274210	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1015147	CLOUD9 SALES	GEM/82/2022-23	18/11/22	3010008053	5100274245	30/11/22	2000009773	5/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/161268	28/9/22	3010008044	5100274251	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/159905	27/9/22	3010008044	5100274252	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/159156	26/9/22	3010008044	5100274253	17/10/22	2000011022	14/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/157849	24/9/22	3010008044	5100274254	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/155233	24/9/22	3010008044	5100274255	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA222301912	26/8/22	3090001009	5100274259	30/11/22	2000012327	11/1/23	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/155088	22/9/22	3010008044	5100274272	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/154989	22/9/22	3010008044	5100274273	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/153940	21/9/22	3010008044	5100274278	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/152399	19/9/22	3010008044	5100274280	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDI	FI27MD22047787	19/11/22	3110008820	5100274294	28/11/22	2000011168	19/12/22	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDI	FI27MD22047828	21/11/22	3110008820	5100274295	28/11/22	2000011168	19/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/154982	22/9/22	3010008044	5100274302	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1013407	EFILING INFOTECH PR	EFPL/004SEP06	6/9/22	3110008512	5100274310	1/12/22	2000011327	21/12/22	-	Posted
3000	FINANCE	1000111	BON MOYAR COMPU	2203NOV2223	12/11/22	3090001207	5100274311	30/11/22	2000011106	16/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/151739	19/9/22	3010008044	5100274312	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1013162	SCONCE GLOBAL PVT	GST/108/22-23	1/11/22	3110008918	5100274316	30/11/22	2000011271	20/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/143099	9/9/22	3010008044	5100274317	17/10/22	2000011022	14/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/149401	16/9/22	3010008044	5100274319	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1013407	EFILING INFOTECH PR	EFPL/006OCT08	10/10/22	3110008512	5100274321	1/12/22	2000011327	21/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/148237	15/9/22	3010008044	5100274331	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/147753	14/9/22	3010008044	5100274332	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1013180	FREYR ENERGY SERVI	FESPL/22-23/1355	21/11/22	3020001869	5100274334	30/11/22	2000010998	14/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/145974	13/9/22	3010008044	5100274335	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1009691	PHARMA (INDIA)	S/144808	12/9/22	3010008044	5100274336	17/10/22	2000010742	9/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002142	10/11/22	3110008905	5100274337	29/11/22	0100044270	13/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	1/12/22	3340000383	5100274340	1/12/22	2000011596	26/12/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0514/22-23/M	1/11/22	3110008474	5100274353	1/12/22	2000011320	21/12/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0512/22-23/M	1/11/22	3110008474	5100274354	1/12/22	2000011320	21/12/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0513/22-23/M	1/11/22	3110008474	5100274355	1/12/22	2000011320	21/12/22	-	Posted
3000	FINANCE	1008793	ALL SERVICES GLOBAL	SC/0511/22-23/M	1/11/22	3110008474	5100274356	1/12/22	2000011320	21/12/22	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/052/2022	28/11/22	3110008585	5100274369	2/12/22	2000011370	22/12/22	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/053/2022	28/11/22	3110008585	5100274370	2/12/22	2000011370	22/12/22	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	1/12/22	3340000428	5100274371	1/12/22	2000011326	21/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002122 / 23	10/11/22	3110008905	5100274374	29/11/22	2000011324	21/12/22	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/055/2022	28/11/22	3110008585	5100274379	2/12/22	2000011370	22/12/22	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/056/2022	28/11/22	3110008585	5100274380	2/12/22	2000011370	22/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23009264	19/10/22	3110008905	5100274386	18/11/22	2000010743	9/12/22	-	Posted

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3000	FINANCE	1013876	VALUE ADD CONSULT	GST/054/2022	28/11/22	3110008585	5100274411	2/12/22	2000011370	22/12/22	-	Posted
3000	FINANCE	1007337	NATIONAL INFORMAT	NOV/SC/2223/12	14/11/22	3110008513	5100274412	2/12/22	0100044943	16/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	130/22-23	1/8/22	3110008471	5100274416	29/11/22	2000009939	6/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	150/22-23	30/8/22	3110008471	5100274418	29/11/22	2000009939	6/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	161/22-23	30/9/22	3110008471	5100274419	29/11/22	2000009939	6/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	192/22-23	31/10/22	3110008471	5100274420	30/11/22	2000009939	6/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201044358	2/12/22	4000000035	5100274481	3/12/22	2000011317	21/12/22	-	Posted
3000	FINANCE	1015649	ATHARVA ENTERPRIS	AE/433	23/11/22	3010008067	5100274517	5/12/22	2000010422	8/12/22	-	Posted
3000	FINANCE	1001804	GODREJ & BOYCE MF	100031/11062998	20/7/22	3320000213	5100274527	1/8/22	2000011155	19/12/22	-	Posted
3000	FINANCE	1007185	GENERIC ENGINEERIN	DEC/01/2022-23	2/12/22	3340000104	5100274528	5/12/22	2000011595	26/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	FM22072119	23/11/22	3110008483	5100274530	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1008901	S A TRAVELS	SA2223-002139	30/11/22	3110008687	5100274531	2/12/22	2000011366	22/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/174	24/11/22	3110008812	5100274551	5/12/22	2000011575	26/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/173	24/11/22	3110008812	5100274552	5/12/22	2000011575	26/12/22	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/RCK082	2/7/22	3110008812	5100274554	5/12/22	2000011575	26/12/22	-	Posted
3000	FINANCE	1013682	CRYSTAL HOSPITALITY	CHS/2022-23/066	2/12/22	3110008667	5100274597	7/12/22	2000011630	27/12/22	-	Posted
3000	FINANCE	1014419	DATAMATION CONSU	DCPL-MDOC-01	1/7/22	3110008717	5100274612	24/11/22	2000011207	19/12/22	-	Posted
3000	FINANCE	1014419	DATAMATION CONSU	DCPL-MDOC-02	7/7/22	3110008717	5100274613	24/11/22	2000011207	19/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	LS22072119	23/11/22	3110008483	5100274621	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273543	23/11/22	3110008483	5100274625	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273543	23/11/22	3110008483	5100274626	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273542	23/11/22	3110008483	5100274627	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273542	23/11/22	3110008483	5100274628	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	LS22072120	23/11/22	3110008483	5100274629	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	FM22072120	23/11/22	3110008483	5100274630	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS BC	SGB/MDL/80/202	1/12/22	3110008818	5100274646	6/12/22	2000010048	7/12/22	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECURI	RSGB/MDL/23/20	1/12/22	3110008819	5100274647	6/12/22	2000010049	7/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273545	23/11/22	3110008483	5100274651	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273545	23/11/22	3110008483	5100274652	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273544	23/11/22	3110008483	5100274653	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273544	23/11/22	3110008483	5100274654	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	LS22072118	23/11/22	3110008483	5100274655	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	FM22072118	23/11/22	3110008483	5100274656	28/11/22	2000011338	21/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273547	23/11/22	3110008483	5100274661	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273547	23/11/22	3110008483	5100274662	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273546	23/11/22	3110008483	5100274663	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273546	23/11/22	3110008483	5100274664	28/11/22	2000011176	19/12/22	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC SY	GST/HO/270	25/3/22	3110008650	5100274665	30/11/22	2000011303	20/12/22	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201045396	7/12/22	4000000035	5100274680	8/12/22	2000011625	27/12/22	-	Posted
3000	FINANCE	1014041	ESCUBE AIRCONDITIO	MAHSER/22-23/2	18/8/22	3110008633	5100274703	30/11/22	2000011356	21/12/22	-	Posted

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3000	FINANCE	1001888	ADOR FONTECH LTD	INP1-22-23-03845	16/11/22	3110008665	5100274785	8/12/22	2000012075	5/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-099	19/11/22	3110008814	5100274799	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-093	19/11/22	3110008814	5100274800	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-098	19/11/22	3110008814	5100274801	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-091	19/11/22	3110008814	5100274802	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-089	19/11/22	3110008814	5100274803	26/12/22	2000012436	16/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-100	19/11/22	3110008814	5100274804	7/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-096	19/11/22	3110008814	5100274805	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-095	19/11/22	3110008814	5100274806	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-097	19/11/22	3110008814	5100274807	14/12/22	2000011960	3/1/23	-	Posted
3000	FINANCE	1012742	SAI SALES CORPORAT	MDL/1RA	5/12/22	3340000417	5100274817	8/12/22	2000011713	28/12/22	-	Posted
3000	FINANCE	1002507	RAKHANGI GAS SERV	G-5976	7/12/22	4000000037	5100274843	8/12/22	2000011911	2/1/23	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	221/2022-23	1/12/22	3110008796	5100274875	13/12/22	2000011920	2/1/23	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	211/2022-23	1/12/22	3110008796	5100274920	13/12/22	2000011920	2/1/23	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	212/2022-23	1/12/22	3110008796	5100274970	13/12/22	2000011920	2/1/23	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	215/22-23	30/11/22	3110008471	5100274975	9/12/22	2000011108	16/12/22	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	097/22-23	30/6/22	3110008471	5100274977	9/12/22	2000011914	2/1/23	-	Posted
3000	FINANCE	1002868	RASHTRIYA CHEMICA	096/22-23	30/6/22	3110008471	5100274978	9/12/22	2000011914	2/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	647	10/11/22	3110008686	5100275010	13/12/22	2000011921	2/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	643	10/11/22	3110008529	5100275013	15/12/22	2000012155	6/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	641	10/11/22	3110008529	5100275014	15/12/22	2000012225	9/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	644	10/11/22	3110008529	5100275016	15/12/22	2000012155	6/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	674	10/11/22	3110008686	5100275017	13/12/22	2000011921	2/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/403	20/11/22	3110008528	5100275024	13/12/22	2000011927	2/1/23	-	Posted
3000	FINANCE	1007337	NATIONAL INFORMAT	NOV/SC/2223/12	14/11/22	3110008513	5100275033	29/11/22	0100044943	16/12/22	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002307	28/11/22	3110008905	5100275037	12/12/22	2000011924	2/1/23	-	Posted
3000	FINANCE	1003566	ALLIED CORPORATION	5259	8/12/22	3110008723	5100275039	16/12/22	2000012039	5/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/404	20/11/22	3110008528	5100275045	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/405	15/11/22	3110008528	5100275046	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/419	20/11/22	3110008528	5100275049	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/420	20/11/22	3110008528	5100275050	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/421	20/11/22	3110008528	5100275052	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/425	20/11/22	3110008528	5100275055	14/12/22	2000011961	3/1/23	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-28	13/12/22	3340000173	5100275060	13/12/22	2000011926	2/1/23	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-1	8/12/22	3340000390	5100275081	13/12/22	2000011926	2/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/190	7/12/22	3110008812	5100275089	14/12/22	2000011958	3/1/23	-	Posted
3000	FINANCE	1015259	KENDRIYA BHANDAR	3111/22-23	18/11/22	3020002291	5100275128	5/12/22	2000011339	21/12/22	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2499	11/11/22	3110008672	5100275153	15/12/22	2000011981	4/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2502	11/11/22	3110008672	5100275159	15/12/22	2000011981	4/1/23	-	Posted
3000	FINANCE	1013681	ACE GLOBAL AIRCON	AG/747/2022-23	4/11/22	3110008809	5100275162	15/12/22	2000011989	4/1/23	-	Posted

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3000	FINANCE	1007038	PIYUSH ENTERPRISES	PE/MH/066/22-23	15/12/22	3340000384	5100275169	15/12/22	2000012243	9/1/23	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2029/22	15/12/22	3110008685	5100275171	16/12/22	-	-	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/060/2022	14/12/22	3110008585	5100275175	16/12/22	2000012049	5/1/23	-	Posted
3000	FINANCE	1013876	VALUE ADD CONSULT	GST/061/2022	14/12/22	3110008585	5100275176	16/12/22	2000012049	5/1/23	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	213/2022-23	1/12/22	3110008796	5100275177	16/12/22	2000012041	5/1/23	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-29	15/12/22	3340000173	5100275201	15/12/22	2000011986	4/1/23	-	Posted
3000	FINANCE	1008587	PIEM HOTELS LIMITED	3323000064	29/11/22	3010008055	5100275223	29/11/22	2000011173	19/12/22	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00119/2022	2/11/22	3110008853	5100275233	23/12/22	2000011918	2/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00120/2022	2/11/22	3110008853	5100275234	23/12/22	2000011918	2/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00113/2022	8/10/22	3110008853	5100275235	23/12/22	2000011918	2/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00121/2022	2/11/22	3110008853	5100275236	23/12/22	2000011918	2/1/23	-	Posted
3000	FINANCE	1012818	MAX INFOCOM	MI/2022-23/46	22/11/22	3110008598	5100275251	24/11/22	2000011443	22/12/22	-	Posted
3000	FINANCE	1015702	TITAN COMPANY LIM	761013458	30/11/22	3010008059	5100275252	16/12/22	1500001602	6/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/442	5/12/22	3110008528	5100275258	25/12/22	2000012437	16/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/439	5/12/22	3110008528	5100275259	20/12/22	2000012196	9/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/438	5/12/22	3110008528	5100275260	20/12/22	2000012196	9/1/23	-	Posted
3000	FINANCE	1007407	WYSETEK SYSTEMS TE	WMSSV1415/22-23	14/9/22	3090000942	5100275270	16/12/22	2000012435	16/1/23	-	Posted
3000	FINANCE	1015473	ASHMITA ENTERPRIS	402	29/11/22	3010008056	5100275272	2/12/22	2000012439	16/1/23	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201047233	17/12/22	4000000035	5100275276	18/12/22	2000012038	5/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/437	5/12/22	3110008528	5100275278	20/12/22	2000012196	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3124	23/11/22	3110008617	5100275286	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3123	23/11/22	3110008617	5100275287	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3122	23/11/22	3110008617	5100275288	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3121	23/11/22	3110008617	5100275289	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3120	23/11/22	3110008617	5100275290	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002293	25/11/22	3110008905	5100275300	12/12/22	2000011924	2/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3119	23/11/22	3110008617	5100275301	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3118	23/11/22	3110008617	5100275302	19/12/22	2000012219	9/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2507	14/11/22	3110008672	5100275309	19/12/22	2000012207	9/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2503	11/11/22	3110008672	5100275311	19/12/22	2000012207	9/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2501	11/11/22	3110008672	5100275312	19/12/22	2000012207	9/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2500	11/11/22	3110008672	5100275313	19/12/22	2000012207	9/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	483	1/12/22	3110008686	5100275315	20/12/22	2000012193	9/1/23	-	Posted
3000	FINANCE	1006400	SIMRAN LIFTERS	216/2022-23	1/12/22	3110008796	5100275335	21/12/22	2000012256	10/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/192	7/12/22	3110008812	5100275337	20/12/22	2000012213	9/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/191	7/12/22	3110008812	5100275338	20/12/22	2000012213	9/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/194	13/12/22	3110008812	5100275339	20/12/22	2000012213	9/1/23	-	Posted
3000	FINANCE	1007407	WYSETEK SYSTEMS TE	WMSSV1425/22-23	17/9/22	3090000942	5100275342	16/12/22	2000012045	5/1/23	-	Posted
3000	FINANCE	1012361	DHR HOLDING INDIA	121023558	1/11/22	3110008900	5100275358	14/12/22	2000012347	12/1/23	-	Posted
3000	FINANCE	1000125	MARINE ELECTRICAL	23MM/EE233	19/12/22	3110008724	5100275363	20/12/22	2000012411	13/1/23	-	Posted

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3000	FINANCE	1000173	SABI CONTRACTOR	13	8/12/22	3110008800	5100275366	22/12/22	2000012307	11/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/195	7/12/22	3110008812	5100275378	20/12/22	2000012213	9/1/23	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/193	13/12/22	3110008812	5100275379	20/12/22	2000012226	9/1/23	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	453/22-23	14/11/22	3110008631	5100275383	20/12/22	2000012198	9/1/23	-	Posted
3000	FINANCE	1015581	GEM ENTERPRISES	INV073	14/10/22	3020002275	5100275384	20/12/22	2000011877	30/12/22	-	Posted
3000	FINANCE	1015652	ELECTRO CRIMP CON	GST/22-23/1713	5/12/22	3020002294	5100275386	20/12/22	1500001600	9/1/23	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201042968	25/11/22	4000000039	5100275387	16/12/22	2000011915	2/1/23	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201044924	5/12/22	4000000036	5100275388	16/12/22	2000011915	2/1/23	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201042967	25/11/22	4000000036	5100275389	16/12/22	2000011593	26/12/22	-	Posted
3000	FINANCE	1000775	ELEGAN STATIONERS	2133/22-23	23/11/22	3000013749	5100275449	23/12/22	2000011743	29/12/22	-	Posted
3000	FINANCE	1012787	SOFT CORNER	MDS/2223/02	25/8/22	3090000995	5100275451	24/11/22	2000011747	29/12/22	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-11/02	13/12/22	3110008857	5100275467	22/12/22	1500001632	13/1/23	-	Posted
3000	FINANCE	1009276	CISB SERVICES PRIVA	MDRC/22-11/01	13/12/22	3110008857	5100275468	22/12/22	1500001632	13/1/23	-	Posted
3000	FINANCE	1012641	VASANT TRADERS	VT556	12/12/22	3000013765	5100275491	29/12/22	2000012378	13/1/23	-	Posted
3000	FINANCE	1005373	M PALLONJI & CO PV	MH/371/2022-23	22/12/22	3340000365	5100275540	26/12/22	2000012452	16/1/23	-	Posted
3000	FINANCE	1013162	SCONCE GLOBAL PVT	GST/135/22-23	14/12/22	3110008906	5100275552	20/12/22	2000012218	9/1/23	-	Posted
3000	FINANCE	1012740	SETH CONSTRUCTION	22-23/11	19/12/22	3340000310	5100275565	23/12/22	2000012348	12/1/23	-	Posted
3000	FINANCE	1013162	SCONCE GLOBAL PVT	GST/095/22-23	6/10/22	3110008906	5100275580	15/12/22	2000012228	9/1/23	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/453	7/12/22	3110008528	5100275607	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/454	7/12/22	3110008528	5100275608	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/455	7/12/22	3110008528	5100275609	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/456	7/12/22	3110008528	5100275610	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/458	7/12/22	3110008528	5100275611	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/457	7/12/22	3110008528	5100275612	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/459	7/12/22	3110008528	5100275617	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/460	7/12/22	3110008528	5100275618	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/462	7/12/22	3110008528	5100275619	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/461	7/12/22	3110008528	5100275620	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/463	7/12/22	3110008528	5100275621	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/464	7/12/22	3110008528	5100275622	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/465	7/12/22	3110008528	5100275623	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/466	7/12/22	3110008528	5100275624	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/468	7/12/22	3110008528	5100275625	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/469	7/12/22	3110008528	5100275626	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/467	7/12/22	3110008528	5100275627	27/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/470	7/12/22	3110008528	5100275628	27/12/22	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201048204	23/12/22	4000000035	5100275634	24/12/22	2000012308	11/1/23	-	Posted
3000	FINANCE	1003566	ALLIED CORPORATION	5261	21/12/22	3110008690	5100275673	28/12/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1125	5/12/22	3110008531	5100275688	28/12/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1164	2/12/22	3110008531	5100275689	28/12/22	-	-	-	Posted

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3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00028/2022	10/5/22	3110008853	5100275691	23/12/22	2000011918	2/1/23	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1167	3/12/22	3110008684	5100275698	28/12/22	-	-	-	Posted
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2080/22	6/12/22	3110008685	5100275705	28/12/22	-	-	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2515	30/11/22	3110008672	5100275712	27/12/22	2000012429	16/1/23	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2516	30/11/22	3110008672	5100275713	27/12/22	2000012429	16/1/23	-	Posted
3000	FINANCE	1004614	THE PROFESSIONAL C	MZN/00247/2021	1/2/22	3110008561	5100275714	23/12/22	2000012334	12/1/23	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1169	5/12/22	3110008531	5100275722	28/12/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1169	5/12/22	3110008531	5100275724	28/12/22	-	-	-	Posted
3000	FINANCE	1006580	VIJAY TRAVELS	V.T2022-23/1167	3/12/22	3110008684	5100275725	28/12/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	757	5/12/22	3110008686	5100275726	28/12/22	-	-	-	Posted
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	20133267-A	31/3/22	3090001171	5100275727	28/11/22	2000011745	29/12/22	-	Posted
3000	FINANCE	1007038	PIYUSH ENTERPRISES	PE/MH/067/22-23	27/12/22	3340000384	5100275740	27/12/22	2000012434	16/1/23	-	Posted
3000	FINANCE	1015259	KENDRIYA BHANDAR	1620/22-23	13/9/22	3020002257	5100275755	27/12/22	2000012309	11/1/23	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	454/22-23	14/11/22	3110008631	5100275821	28/12/22	-	-	-	Posted
3000	FINANCE	1002227	AVEVA INFORMATION	IN0227230469	27/12/22	3090000982	5100275833	2/1/23	-	-	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22048537	9/12/22	3110008820	5100275839	21/12/22	2000012255	10/1/23	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22048537	9/12/22	3110008820	5100275840	21/12/22	2000012255	10/1/23	-	Posted
3000	FINANCE	1002227	AVEVA INFORMATION	IN-S137/21-22	15/7/21	3090000982	5100275845	30/11/22	2000011910	2/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	482	20/12/22	3110008686	5100275847	28/12/22	-	-	-	Posted
3000	FINANCE	1005231	THOMAS COOK (INDIA	FI27MD22048573	9/12/22	3110008820	5100275871	21/12/22	2000012255	10/1/23	-	Posted
3000	FINANCE	1012259	Bucon Engineers and	RA-2	27/12/22	3340000383	5100275880	30/12/22	-	-	-	Posted
3000	FINANCE	1005348	GEMINI POWER HYDR	GTI22-23/12988	28/11/22	3010008048	5100275886	30/12/22	2000012013	4/1/23	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3280	7/12/22	3110008617	5100275888	30/12/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3278	7/12/22	3110008617	5100275890	30/12/22	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/476	12/12/22	3110008528	5100275895	2/1/23	-	-	-	Posted
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/481	13/12/22	3110008528	5100275906	2/1/23	-	-	-	Posted
3000	FINANCE	1000139	R A TRANSPORT	2531	12/12/22	3110008672	5100275921	30/12/22	-	-	-	Posted
3000	FINANCE	1013973	NEW YADAV TOURIST	3309	7/12/22	3110008617	5100275935	30/12/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	648	20/12/22	3110008686	5100275941	28/12/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	484	20/12/22	3110008686	5100275943	28/12/22	-	-	-	Posted
3000	FINANCE	1014564	RAIGAD DIST. SECURI	RSGB/MDL/24/20	2/1/23	3110008819	5100275978	3/1/23	2000012026	4/1/23	-	Posted
3000	FINANCE	1005299	SECURITY GUARDS BO	SGB/MDL/81/202	2/1/23	3110008818	5100275979	3/1/23	2000012025	4/1/23	-	Posted
3000	FINANCE	1015321	ZAR METAMORPHOSIS	ZMCPL2223-1082	25/11/22	3000013761	5100276028	5/1/23	2000012172	6/1/23	-	Posted
3000	FINANCE	1014419	DATAMATION CONSULT	DCPL-MDOC-03	13/7/22	3110008717	5100276041	2/1/23	-	-	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA P	149024512	14/11/22	3110008675	5100276043	27/12/22	2000012438	16/1/23	-	Posted
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-107	20/12/22	3110008937	5100276070	5/1/23	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201050235	3/1/23	4000000035	5100276086	4/1/23	-	-	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	579/22-23	2/1/23	3110008631	5100276097	4/1/23	-	-	-	Posted
3000	FINANCE	1013949	NEW VISION TECHNO	578/22-23	2/1/23	3110008631	5100276098	4/1/23	-	-	-	Posted
3000	FINANCE	1013217	VPS METAL WORKS P	81	17/12/22	3000013743	5100276122	5/1/23	-	-	-	Posted

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3000	FINANCE	1010987	SUPER CRYOGENIC SY	GST/HO/211	31/12/22	3110008650	5100276129	3/1/23	-	-	-	Posted
3000	FINANCE	1010987	SUPER CRYOGENIC SY	GST/HO/212	31/12/22	3110008650	5100276130	3/1/23	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/209	2/1/23	3110008812	5100276131	5/1/23	-	-	-	Posted
3000	FINANCE	1007916	RCK ELECTRICAL ENTE	2022-23/210	2/1/23	3110008812	5100276132	5/1/23	-	-	-	Posted
3000	FINANCE	1000111	BON MOYAR COMPU	2524DEC2223	17/12/22	3090001216	5100276152	23/12/22	2000012325	11/1/23	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002379	30/11/22	3110008905	5100276153	2/1/23	-	-	-	Posted
3000	FINANCE	1015697	VIKAS TRADERS	4619	1/12/22	3010008087	5100276197	6/1/23	2000012382	13/1/23	-	Posted
3000	FINANCE	1014057	HONESTY GAS SERVIC	22-23/3608	6/1/23	4000000040	5100276199	6/1/23	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201050091	2/1/23	4000000039	5100276242	9/1/23	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201046597	14/12/22	4000000036	5100276243	9/1/23	2000012375	13/1/23	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201050092	2/1/23	4000000036	5100276244	9/1/23	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201050093	2/1/23	4000000036	5100276245	9/1/23	-	-	-	Posted
3000	FINANCE	1003150	INOX AIR PRODUCTS	MH2201051548	9/1/23	4000000035	5100276250	9/1/23	-	-	-	Posted
3000	FINANCE	1007223	ORIENT TECHNOLOGI	SISA212203733	12/1/22	3090000680	5100276262	1/12/22	2000012418	13/1/23	-	Posted
3000	FINANCE	1012717	ANTON PAAR INDIA P	149023099	29/8/22	3020002252	5100276280	9/9/22	-	-	-	Posted
3000	FINANCE	1014366	Shree Sai Enterprises	4935	21/12/22	3010008097	5100276285	27/12/22	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	676	15/12/22	3110008686	5100276304	10/1/23	-	-	-	Posted
3000	FINANCE	1000125	MARINE ELECTRICAL	23MM/SS234	19/12/22	3110008724	5100276309	21/12/22	2000012310	11/1/23	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	452	15/12/22	3110008686	5100276356	11/1/23	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	450	15/12/22	3110008686	5100276357	11/1/23	-	-	-	Posted
3000	FINANCE	1006582	ADITI TRAVELS	753	15/12/22	3110008686	5100276365	11/1/23	-	-	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002530	17/12/22	3110008905	5100276402	6/1/23	-	-	-	Posted
3000	FINANCE	1012337	JAY CONSTRUCTION	JC/22-23/21	30/12/22	3110008813	5100276412	10/1/23	-	-	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002650	31/12/22	3110008905	5100276413	6/1/23	-	-	-	Posted
3000	FINANCE	1006790	BALRANJAN MANDAR	01-BMD-8936	19/12/22	3110008936	5100276426	29/12/22	-	-	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273630	5/12/22	3110008483	5100276496	23/12/22	2000012514	16/1/23	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273630	5/12/22	3110008483	5100276497	23/12/22	2000012514	16/1/23	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	LS22072186	5/12/22	3110008483	5100276498	23/12/22	-	-	-	Posted
3000	FINANCE	1014381	LEASE PLAN INDIA PR	FM22072186	5/12/22	3110008483	5100276500	23/12/22	-	-	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	LS22273631	5/12/22	3110008483	5100276501	23/12/22	2000012514	16/1/23	-	Posted
3000	FINANCE	1011553	LEASEPLAN INDIA PV	FM22273631	5/12/22	3110008483	5100276502	23/12/22	2000012514	16/1/23	-	Posted
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	MS-23002629	29/12/22	3110008905	5100276533	6/1/23	-	-	-	Posted
3000	FINANCE	1013466	Air India Limited	DS-23006825	31/5/22	3110008409	5100272850	24/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23009528	31/5/22	3110008409	5100272883	24/6/22	-	-	-	In Process
3000	COMMERCIAL	1007223	ORIENT TECHNOLOGI	SISA222301901	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 LI	DS-23011136	22/5/22	3110008409	5100273108	24/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LI	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	1013466	Air India Limited	DS-23012119	31/5/22	3110008409	5100273183	24/6/22	-	-	-	In Process

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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	COMMERCIAL	1015569	R B TRADERS	2201155	11/11/22	3000013746	5100273232	11/11/22	-	-	-	In Process
3000	FINANCE	1015569	R B TRADERS	2201076	27/10/22	3000013742	5100273233	27/10/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	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	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	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	1006400	SIMRAN LIFTERS	193/2022-23	3/11/22	3110008796	5100273336	25/12/22	-	-	-	In Process
3000	COMMERCIAL	1011537	AKBAR TRAVELS OF IN	IS-23000231	6/5/22	3110008409	5100273352	24/7/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23012747	30/5/22	3110008409	5100273359	29/6/22	-	-	-	In Process
3000	FINANCE	1013562	INDIGO	DS-23012492	27/5/22	3110008409	5100273372	29/6/22	-	-	-	In Process
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	1013569	INDIGO	DS-23012972	30/5/22	3110008409	5100273405	29/6/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23012978	30/5/22	3110008409	5100273408	29/6/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23012975	30/5/22	3110008409	5100273410	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-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 LIM	DS-23010844	20/5/22	3110008409	5100273486	29/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23011858	26/5/22	3110008409	5100273488	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	1012295	NEW WAY TRAVELS	NWT/22-23/367	20/9/22		5100273596	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23013692	2/6/22	3110008409	5100273642	7/11/22	-	-	-	In Process
3000	FINANCE	1013559	INDIGO	DS-23013691	2/6/22	3110008409	5100273643	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23013694	2/6/22	3110008409	5100273644	7/11/22	-	-	-	In Process
3000	FINANCE	1013559	INDIGO	DS-23013693	2/6/22	3110008409	5100273645	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23013695	2/6/22	3110008409	5100273648	7/11/22	-	-	-	In Process
3000	FINANCE	1013559	INDIGO	DS-23013696	2/6/22	3110008409	5100273650	7/11/22	-	-	-	In Process

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3000	FINANCE	1012969	INDIGO	DS-23013904	3/6/22	3110008409	5100273671	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23013938	3/6/22	3110008409	5100273672	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014245	6/6/22	3110008409	5100273673	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014274	6/6/22	3110008409	5100273674	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014279	6/6/22	3110008409	5100273675	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014288	6/6/22	3110008409	5100273677	7/11/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23014289	6/6/22	3110008409	5100273678	7/11/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23014489	7/6/22	3110008409	5100273679	7/11/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23014532	7/6/22	3110008409	5100273680	7/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23014984	9/6/22	3110008409	5100273682	7/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23015002	9/6/22	3110008409	5100273687	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015290	10/6/22	3110008409	5100273688	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015292	10/6/22	3110008409	5100273689	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014639	8/6/22	3110008409	5100273701	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23014640	8/6/22	3110008409	5100273702	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014675	8/6/22	3110008409	5100273703	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014676	8/6/22	3110008409	5100273704	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014678	8/6/22	3110008409	5100273705	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23014677	8/6/22	3110008409	5100273706	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014679	8/6/22	3110008409	5100273707	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23014680	8/6/22	3110008409	5100273709	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23014956	9/6/22	3110008409	5100273710	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23014955	9/6/22	3110008409	5100273731	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23014981	9/6/22	3110008409	5100273732	7/11/22	-	-	-	In Process
3000	FINANCE	1013471	Air India Limited	DS-23014275	30/6/22	3110008409	5100273739	7/11/22	-	-	-	In Process
3000	FINANCE	1013471	Air India Limited	DS-23014280	30/6/22	3110008409	5100273740	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015311	10/6/22	3110008409	5100273751	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015312	10/6/22	3110008409	5100273753	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015313	10/6/22	3110008409	5100273755	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015314	10/6/22	3110008409	5100273756	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015439	11/6/22	3110008409	5100273757	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015440	11/6/22	3110008409	5100273758	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015457	11/6/22	3110008409	5100273759	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015459	11/6/22	3110008409	5100273760	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015458	11/6/22	3110008409	5100273761	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015450	11/6/22	3110008409	5100273762	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015451	11/6/22	3110008409	5100273763	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015651	13/6/22	3110008409	5100273764	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015650	13/6/22	3110008409	5100273766	7/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23015654	13/6/22	3110008409	5100273769	7/11/22	-	-	-	In Process

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3000	FINANCE	1012969	INDIGO	DS-23015652	13/6/22	3110008409	5100273770	7/11/22	-	-	-	In Process
3000	FINANCE	1006582	ADITI TRAVELS	537	24/12/22	3110008529	5100273787	1/1/23	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23015744	13/6/22	3110008409	5100273801	7/11/22	-	-	-	In Process
3000	FINANCE	1013568	INDIGO	DS-23015796	13/6/22	3110008409	5100273802	7/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23015800	13/6/22	3110008409	5100273803	22/6/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23015851	14/6/22	3110008409	5100273804	22/6/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23015913	14/6/22	3110008409	5100273805	22/6/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23013939	5/6/22	3110008409	5100273806	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23014488	9/6/22	3110008409	5100273807	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23014529	9/6/22	3110008409	5100273808	22/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23015643	15/6/22	3110008409	5100273809	22/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23015639	15/6/22	3110008409	5100273810	22/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23015641	15/6/22	3110008409	5100273821	22/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23015642	15/6/22	3110008409	5100273823	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015707	15/6/22	3110008409	5100273824	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015731	15/6/22	3110008409	5100273825	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015713	15/6/22	3110008409	5100273826	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015740	15/6/22	3110008409	5100273827	22/6/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23015739	15/6/22	3110008409	5100273828	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015850	16/6/22	3110008409	5100273829	22/6/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23015908	16/6/22	3110008409	5100273830	22/6/22	-	-	-	In Process
3000	FINANCE	1013490	SPICE JET	DS-23015289	10/6/22	3110008409	5100273831	22/6/22	-	-	-	In Process
3000	FINANCE	1013490	SPICE JET	DS-23015291	10/6/22	3110008409	5100273832	22/6/22	-	-	-	In Process
3000	FINANCE	1013494	SPICE JET	DS-23015743	13/6/22	3110008409	5100273833	22/6/22	-	-	-	In Process
3000	FINANCE	1013494	SPICE JET	DS-23015741	13/6/22	3110008409	5100273834	22/6/22	-	-	-	In Process
3000	FINANCE	1013542	GO AIR	DS-23014244	6/6/22	3110008409	5100273835	22/6/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23014999	30/6/22	3110008409	5100273841	7/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23015017	30/6/22	3110008409	5100273842	7/11/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23015016	30/6/22	3110008409	5100273843	7/11/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23015710	30/6/22	3110008409	5100273844	7/11/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23015714	30/6/22	3110008409	5100273846	7/11/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23015735	30/6/22	3110008409	5100273848	7/11/22	-	-	-	In Process
3000	FINANCE	1013488	SPICE JET	DS-23013903	30/6/22	3110008409	5100273849	7/11/22	-	-	-	In Process
3000	COMMERCIAL	1012975	AIR INDIA LIMITED	DS-23015658	15/6/22	3110008409	5100273850	7/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23014543	30/6/22	3110008409	5100273871	7/11/22	-	-	-	In Process
3000	FINANCE	1013471	Air India Limited	DS-23014542	30/6/22	3110008409	5100273873	7/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23014889	30/6/22	3110008409	5100273874	7/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23015656	30/6/22	3110008409	5100273875	7/11/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23016340	16/6/22	3110008409	5100274006	10/11/22	-	-	-	In Process
3000	FINANCE	1013545	GO AIR	DS-23016341	16/6/22	3110008409	5100274007	10/11/22	-	-	-	In Process

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3000	FINANCE	1012970	GO AIR	DS-23016345	16/6/22	3110008409	5100274008	10/11/22	-	-	-	In Process
3000	FINANCE	1013545	GO AIR	DS-23016343	16/6/22	3110008409	5100274009	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23016497	16/6/22	3110008409	5100274010	10/11/22	-	-	-	In Process
3000	FINANCE	1013549	INDIGO	DS-23016496	16/6/22	3110008409	5100274031	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23016709	16/6/22	3110008409	5100274032	10/11/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23016710	17/6/22	3110008409	5100274033	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23016715	17/6/22	3110008409	5100274034	10/11/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23016714	17/6/22	3110008409	5100274035	10/11/22	-	-	-	In Process
3000	FINANCE	1013573	INDIGO	DS-23017959	22/6/22	3110008409	5100274036	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23019033	27/6/22	3110008409	5100274037	10/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23019032	27/6/22	3110008409	5100274038	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23019035	27/6/22	3110008409	5100274039	10/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23019034	27/6/22	3110008409	5100274040	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23019355	8/7/22	3110008409	5100274054	10/11/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23019561	29/6/22	3110008409	5100274055	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23019730	29/6/22	3110008409	5100274056	10/11/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23019729	29/6/22	3110008409	5100274058	10/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23019732	29/6/22	3110008409	5100274077	10/11/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23019731	29/6/22	3110008409	5100274080	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018506	26/6/22	3110008409	5100274086	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018505	26/6/22	3110008409	5100274088	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018503	26/6/22	3110008409	5100274089	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018502	26/6/22	3110008409	5100274090	10/11/22	-	-	-	In Process
3000	FINANCE	1012981	SPIICE JET	DS-23016745	17/6/22	3110008409	5100274091	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23017429	30/6/22	3110008409	5100274092	10/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23017428	30/6/22	3110008409	5100274093	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23018603	30/6/22	3110008409	5100274095	10/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23018625	30/6/22	3110008409	5100274096	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23016457	18/6/22	3110008409	5100274097	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23017924	24/6/22	3110008409	5100274098	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23017923	24/6/22	3110008409	5100274099	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23017952	24/6/22	3110008409	5100274100	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018222	25/6/22	3110008409	5100274101	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018221	25/6/22	3110008409	5100274102	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018507	26/6/22	3110008409	5100274103	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018504	26/6/22	3110008409	5100274111	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018589	26/6/22	3110008409	5100274112	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018588	26/6/22	3110008409	5100274113	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018613	26/6/22	3110008409	5100274114	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018622	26/6/22	3110008409	5100274115	10/11/22	-	-	-	In Process

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3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23018637	26/6/22	3110008409	5100274116	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018638	26/6/22	3110008409	5100274117	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23019544	30/6/22	3110008409	5100274118	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23019898	30/6/22	3110008409	5100274119	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23019897	30/6/22	3110008409	5100274120	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23018534	30/6/22	3110008409	5100274141	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23018615	26/6/22	3110008409	5100274142	10/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23019207	30/6/22	3110008409	5100274143	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23019208	30/6/22	3110008409	5100274144	10/11/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23019211	30/6/22	3110008409	5100274145	10/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23019217	30/6/22	3110008409	5100274146	10/11/22	-	-	-	In Process
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DS-23019044	29/6/22	3110008409	5100274148	10/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23020161	31/7/22	3110008409	5100274297	6/9/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23020160	31/7/22	3110008409	5100274298	6/9/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23021035	31/7/22	3110008409	5100274299	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23021831	31/7/22	3110008409	5100274300	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021825	8/7/22	3110008409	5100274400	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022463	14/7/22	3110008409	5100274407	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23022462	14/7/22	3110008409	5100274408	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022591	14/7/22	3110008409	5100274409	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23022590	15/7/22	3110008409	5100274410	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022027	31/7/22	3110008409	5100274431	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022028	31/7/22	3110008409	5100274432	6/9/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23022820	31/7/22	3110008409	5100274433	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23023002	31/7/22	3110008409	5100274434	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23023133	31/7/22	3110008409	5100274435	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23023134	31/7/22	3110008409	5100274436	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23020769	6/7/22	3110008409	5100274437	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021313	8/7/22	3110008409	5100274438	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021545	9/7/22	3110008409	5100274439	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021547	9/7/22	3110008409	5100274440	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23021605	9/7/22	3110008409	5100274441	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021604	9/7/22	3110008409	5100274442	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021832	10/7/22	3110008409	5100274443	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23021872	10/7/22	3110008409	5100274444	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23021871	10/7/22	3110008409	5100274445	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022164	13/7/22	3110008409	5100274446	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23022342	12/7/22	3110008409	5100274448	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23022343	11/7/22	3110008409	5100274449	6/9/22	-	-	-	In Process
3000	FINANCE	1013573	INDIGO	DS-23023907	13/7/22	3110008409	5100274450	6/9/22	-	-	-	In Process

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3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022596	15/7/22	3110008409	5100274451	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022618	15/7/22	3110008409	5100274452	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022619	15/7/22	3110008409	5100274453	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022622	15/7/22	3110008409	5100274454	6/9/22	-	-	-	In Process
3000	FINANCE	1013594	TATA SIA AIRLINES LIM	DS-23022668	15/7/22	3110008409	5100274455	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022717	15/7/22	3110008409	5100274456	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022873	16/7/22	3110008409	5100274457	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022872	16/7/22	3110008409	5100274458	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022870	16/7/22	3110008409	5100274459	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022869	16/7/22	3110008409	5100274460	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23023004	17/7/22	3110008409	5100274461	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23023082	17/7/22	3110008409	5100274462	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23023137	17/7/22	3110008409	5100274463	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23023138	17/7/22	3110008409	5100274464	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23020193	1/7/22	3110008409	5100274465	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23020773	4/7/22	3110008409	5100274466	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23020930	5/7/22	3110008409	5100274467	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23020929	5/7/22	3110008409	5100274468	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23020937	5/7/22	3110008409	5100274469	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23020949	5/7/22	3110008409	5100274470	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23020946	5/7/22	3110008409	5100274471	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23020964	5/7/22	3110008409	5100274472	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23020963	5/7/22	3110008409	5100274473	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23020993	5/7/22	3110008409	5100274474	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021311	6/7/22	3110008409	5100274475	6/9/22	-	-	-	In Process
3000	FINANCE	1013562	INDIGO	DS-23021429	7/7/22	3110008409	5100274476	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021527	7/7/22	3110008409	5100274477	6/9/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23021528	7/7/22	3110008409	5100274478	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021526	7/7/22	3110008409	5100274479	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021543	7/7/22	3110008409	5100274480	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021546	7/7/22	3110008409	5100274482	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021743	7/7/22	3110008409	5100274483	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021746	8/7/22	3110008409	5100274484	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021813	8/7/22	3110008409	5100274486	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23021811	8/7/22	3110008409	5100274487	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021817	8/7/22	3110008409	5100274488	6/9/22	-	-	-	In Process
3000	FINANCE	1013552	INDIGO	DS-23021816	8/7/22	3110008409	5100274489	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021823	8/7/22	3110008409	5100274491	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021846	8/7/22	3110008409	5100274492	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021850	8/7/22	3110008409	5100274493	6/9/22	-	-	-	In Process

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3000	FINANCE	1012969	INDIGO	DS-23021851	8/7/22	3110008409	5100274494	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021847	8/7/22	3110008409	5100274495	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23021853	8/7/22	3110008409	5100274496	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021852	8/7/22	3110008409	5100274497	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021860	8/7/22	3110008409	5100274498	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23021861	8/7/22	3110008409	5100274499	6/9/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23022162	11/7/22	3110008409	5100274500	6/9/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23022224	11/7/22	3110008409	5100274501	6/9/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23022222	11/7/22	3110008409	5100274502	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23022226	11/7/22	3110008409	5100274503	6/9/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23022227	11/7/22	3110008409	5100274504	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23022230	11/7/22	3110008409	5100274505	6/9/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23022231	11/7/22	3110008409	5100274506	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23022236	11/7/22	3110008409	5100274509	6/9/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23022340	11/7/22	3110008409	5100274521	6/9/22	-	-	-	In Process
3000	FINANCE	1013573	INDIGO	DS-23023910	13/7/22	3110008409	5100274541	6/9/22	-	-	-	In Process
3000	FINANCE	1013573	INDIGO	DS-23023971	13/7/22	3110008409	5100274542	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23022861	14/7/22	3110008409	5100274543	6/9/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23022901	14/7/22	3110008409	5100274544	6/9/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23020214	1/7/22	3110008409	5100274545	6/9/22	-	-	-	In Process
3000	FINANCE	1013488	SPICE JET	DS-23020215	1/7/22	3110008409	5100274546	6/9/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23022163	11/7/22	3110008409	5100274548	6/9/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23022242	11/7/22	3110008409	5100274562	6/9/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23022241	11/7/22	3110008409	5100274565	6/9/22	-	-	-	In Process
3000	FINANCE	1013474	Air India Limited	DS-23021435	31/7/22	3110008409	5100274566	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022153	31/7/22	3110008409	5100274567	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022380	31/7/22	3110008409	5100274568	6/9/22	-	-	-	In Process
3000	FINANCE	1013471	Air India Limited	DS-23022379	31/7/22	3110008409	5100274569	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022816	31/7/22	3110008409	5100274583	6/9/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23022410	31/7/22	3110008409	5100274585	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23020218	3/7/22	3110008409	5100274586	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23020217	3/7/22	3110008409	5100274587	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23020876	7/7/22	3110008409	5100274588	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23020875	7/7/22	3110008409	5100274589	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23020978	7/7/22	3110008409	5100274590	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23020977	7/7/22	3110008409	5100274601	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022154	13/7/22	3110008409	5100274602	6/9/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23022467	14/7/22	3110008409	5100274603	6/9/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23022687	15/7/22	3110008409	5100274604	6/9/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23022686	15/7/22	3110008409	5100274605	6/9/22	-	-	-	In Process

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3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23022833	16/7/22	3110008409	5100274606	6/9/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23023254	16/7/22	3110008409	5100274648	22/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23023265	16/7/22	3110008409	5100274649	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23023259	16/7/22	3110008409	5100274650	22/11/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23025602	31/7/22	3110008409	5100274704	22/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23025640	31/7/22	3110008409	5100274705	22/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23025639	31/7/22	3110008409	5100274706	22/11/22	-	-	-	In Process
3000	FINANCE	1013562	INDIGO	DS-23025884	28/7/22	3110008409	5100274717	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23026084	29/7/22	3110008409	5100274718	22/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23023267	16/7/22	3110008409	5100274721	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23023837	19/7/22	3110008409	5100274722	22/11/22	-	-	-	In Process
3000	FINANCE	1013571	INDIGO	DS-23023838	19/7/22	3110008409	5100274723	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23023918	19/7/22	3110008409	5100274724	22/11/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23023917	19/7/22	3110008409	5100274725	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23024495	21/7/22	3110008409	5100274726	22/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23024543	21/7/22	3110008409	5100274727	22/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23025106	25/7/22	3110008409	5100274728	22/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23023824	31/7/22	3110008409	5100274729	22/11/22	-	-	-	In Process
3000	FINANCE	1013473	Air India Limited	DS-23023993	31/7/22	3110008409	5100274730	22/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23025513	31/7/22	3110008409	5100274731	22/11/22	-	-	-	In Process
3000	FINANCE	1013467	Air India Limited	DS-23025512	31/7/22	3110008409	5100274732	22/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23025650	31/7/22	3110008409	5100274750	22/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23025649	31/7/22	3110008409	5100274765	22/11/22	-	-	-	In Process
3000	FINANCE	1013474	Air India Limited	DS-23026367	31/7/22	3110008409	5100274767	22/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23025104	27/7/22	3110008409	5100274768	22/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23025247	28/7/22	3110008409	5100274769	22/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23025246	28/7/22	3110008409	5100274772	22/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23025600	29/7/22	3110008409	5100274773	22/11/22	-	-	-	In Process
3000	FINANCE	1004589	INDIAN OIL CORPORA	20233229B00798	2/12/22	3000013752	5100274926	9/12/22	-	-	-	In Process
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2062/22	1/12/22	3110008606	5100275043	13/12/22	-	-	-	In Process
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2061/22	1/12/22	3110008606	5100275044	13/12/22	-	-	-	In Process
3000	FINANCE	1006400	SIMRAN LIFTERS	220/2022-23	1/12/22	3110008796	5100275103	27/12/22	-	-	-	In Process
3000	FINANCE	1006400	SIMRAN LIFTERS	223/2022-23	1/12/22	3110008796	5100275179	27/12/22	-	-	-	In Process
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/440	5/12/22	3110008528	5100275257	20/12/22	-	-	-	In Process
3000	COMMERCIAL	1015094	DAHISAR ENTERPRISE	498	29/11/22	3010008054	5100275271	2/12/22	-	-	-	In Process
3000	FINANCE	1009248	PRO ARC WELDING A	23100456	12/12/22	3110008790	5100275547	1/1/23	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23026622	1/8/22	3110008409	5100275586	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23026649	1/8/22	3110008409	5100275588	23/11/22	-	-	-	In Process
3000	FINANCE	1013561	INDIGO	DS-23026651	1/8/22	3110008409	5100275589	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23026650	1/8/22	3110008409	5100275590	23/11/22	-	-	-	In Process

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3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028653	12/8/22	3110008409	5100275650	23/11/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23026621	1/8/22	3110008409	5100275651	23/11/22	-	-	-	In Process
3000	FINANCE	1012981	SPICE JET	DS-23026620	1/8/22	3110008409	5100275652	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23027853	5/8/22	3110008409	5100275660	23/11/22	-	-	-	In Process
3000	FINANCE	1013561	INDIGO	DS-23026652	1/8/22	3110008409	5100275661	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23026690	1/8/22	3110008409	5100275662	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23026717	2/8/22	3110008409	5100275663	23/11/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23026720	2/8/22	3110008409	5100275664	23/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23027855	5/8/22	3110008409	5100275671	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23027858	5/8/22	3110008409	5100275672	23/11/22	-	-	-	In Process
3000	FINANCE	1013554	INDIGO	DS-23027861	5/8/22	3110008409	5100275675	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23028310	8/8/22	3110008409	5100275676	23/11/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23028761	10/8/22	3110008409	5100275677	23/11/22	-	-	-	In Process
3000	FINANCE	1013560	INDIGO	DS-23028763	10/8/22	3110008409	5100275678	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23028766	10/8/22	3110008409	5100275679	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23028765	10/8/22	3110008409	5100275680	23/11/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23028914	12/8/22	3110008409	5100275681	23/11/22	-	-	-	In Process
3000	FINANCE	1013556	INDIGO	DS-23029226	12/8/22	3110008409	5100275682	23/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23026704	3/8/22	3110008409	5100275684	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23026887	4/8/22	3110008409	5100275685	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23026890	4/8/22	3110008409	5100275690	23/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23027190	5/8/22	3110008409	5100275695	23/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23027188	5/8/22	3110008409	5100275708	23/11/22	-	-	-	In Process
3000	FINANCE	1013594	TATA SIA AIRLINES LIM	DS-23027331	5/8/22	3110008409	5100275716	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23027805	7/8/22	3110008409	5100275717	23/11/22	-	-	-	In Process
3000	FINANCE	1013946	TATA SIA AIRLINES LT	DS-23027804	7/8/22	3110008409	5100275718	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23027841	7/8/22	3110008409	5100275719	23/11/22	-	-	-	In Process
3000	FINANCE	1013946	TATA SIA AIRLINES LT	DS-23027840	7/8/22	3110008409	5100275741	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028217	10/8/22	3110008409	5100275742	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028226	10/8/22	3110008409	5100275743	23/11/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23028227	10/8/22	3110008409	5100275744	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028224	10/8/22	3110008409	5100275745	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028280	10/8/22	3110008409	5100275746	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028299	10/8/22	3110008409	5100275747	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028336	10/8/22	3110008409	5100275748	23/11/22	-	-	-	In Process
3000	FINANCE	1002596	B A & BROTHERS	506	26/12/22	3110008817	5100275751	29/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23028760	10/8/22	3110008409	5100275758	23/11/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23028762	10/8/22	3110008409	5100275759	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028913	13/8/22	3110008409	5100275760	23/11/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23028654	12/8/22	3110008409	5100275761	23/11/22	-	-	-	In Process

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3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028650	12/8/22	3110008409	5100275762	23/11/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23028651	12/8/22	3110008409	5100275763	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23028898	13/8/22	3110008409	5100275764	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23026888	31/8/22	3110008409	5100275771	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23026891	31/8/22	3110008409	5100275772	23/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23027186	31/8/22	3110008409	5100275773	23/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23027184	31/8/22	3110008409	5100275791	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23027330	31/8/22	3110008409	5100275792	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028218	31/8/22	3110008409	5100275793	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028244	31/8/22	3110008409	5100275794	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028281	31/8/22	3110008409	5100275795	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028300	31/8/22	3110008409	5100275796	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028311	31/8/22	3110008409	5100275797	23/11/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23028338	31/8/22	3110008409	5100275798	23/11/22	-	-	-	In Process
3000	FINANCE	1012970	GO AIR	DS-23029224	12/8/22	3110008409	5100275799	23/11/22	-	-	-	In Process
3000	FINANCE	1013545	GO AIR	DS-23026693	12/8/22	3110008409	5100275800	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23027071	4/8/22	3110008409	5100275811	23/11/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23027074	4/8/22	3110008409	5100275812	23/11/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23027520	6/8/22	3110008409	5100275813	23/11/22	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23029021	14/8/22	3110008409	5100275814	23/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23027081	31/8/22	3110008409	5100275815	23/11/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23029001	31/8/22	3110008409	5100275817	23/11/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425720	16/12/22	3110008703	5100275823	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425722	16/12/22	3110008703	5100275824	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425724	16/12/22	3110008703	5100275825	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425726	16/12/22	3110008703	5100275826	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425730	16/12/22	3110008703	5100275827	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425739	16/12/22	3110008703	5100275828	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425733	16/12/22	3110008703	5100275829	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425735	16/12/22	3110008703	5100275830	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425728	16/12/22	3110008703	5100275841	28/12/22	-	-	-	In Process
3000	COMMERCIAL	1004175	TRIDENT	TOTM-425737	16/12/22	3110008703	5100275842	28/12/22	-	-	-	In Process
3000	FINANCE	1011537	AKBAR TRAVELS OF IN	DR-23008673	7/10/22	3110008905	5100275843	18/11/22	-	-	-	In Process
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/471	8/12/22	3110008528	5100275893	2/1/23	-	-	-	In Process
3000	COMMERCIAL	1012295	NEW WAY TRAVELS	NWT/22-23/482	13/12/22	3110008528	5100275908	2/1/23	-	-	-	In Process
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/483	13/12/22	3110008528	5100275909	2/1/23	-	-	-	In Process
3000	FINANCE	1000066	GODREJ & BOYCE MF	100031P1300066	6/12/22	3090001173	5100275919	6/12/22	-	-	-	In Process
3000	COMMERCIAL	1015673	KRISHNA SALES AND	K/22-23/0146	6/12/22	3020002299	5100276012	6/12/22	-	-	-	In Process
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-106	8/12/22	3110008814	5100276071	5/1/23	-	-	-	In Process
3000	FINANCE	1009196	VIDYA CATERERS	VIDC/MDL-104	8/12/22	3110008814	5100276072	6/1/23	-	-	-	In Process

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3000	FINANCE	1009248	PRO ARC WELDING A	23600626	22/12/22	3110008790	5100276136	6/1/23	-	-	-	In Process
3000	COMMERCIAL	1011537	AKBAR TRAVELS OF IN	IS-23002230	8/12/22		5100276158	2/1/23	-	-	-	In Process
3000	FINANCE	1011742	AJAY NUPUR SERVICE	INV/22-23/097	31/12/22	3110008671	5100276196	6/1/23	-	-	-	In Process
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2108/22	1/1/23	3110008606	5100276282	9/1/23	-	-	-	In Process
3000	FINANCE	1007097	CAPITAL TOURIST TAX	2109/22	1/1/23	3110008606	5100276283	9/1/23	-	-	-	In Process
3000	COMMERCIAL	1007038	PIYUSH ENTERPRISES	PE/MH/070/22-23	9/1/23	3340000384	5100276298	9/1/23	-	-	-	In Process
3000	FINANCE	1012295	NEW WAY TRAVELS	NWT/22-23/491	16/12/22	3110008528	5100276317	10/1/23	-	-	-	In Process
3000	FINANCE	1000139	R A TRANSPORT	2532	12/12/22	3110008672	5100276347	10/1/23	-	-	-	In Process
3000	FINANCE	1000139	R A TRANSPORT	2545	21/12/22	3110008672	5100276355	10/1/23	-	-	-	In Process
3000	FINANCE	1006582	ADITI TRAVELS	752	15/12/22	3110008686	5100276364	11/1/23	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23029911	31/8/22	3110008409	5100276377	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23030033	31/8/22	3110008409	5100276378	2/12/22	-	-	-	In Process
3000	FINANCE	1013474	Air India Limited	DS-23030032	31/8/22	3110008409	5100276379	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23030048	31/8/22	3110008409	5100276380	2/12/22	-	-	-	In Process
3000	COMMERCIAL	1005231	THOMAS COOK (INDIA	FI27MD22049161	30/12/22	3110008820	5100276399	3/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICAL	324-A/21-22	30/3/22	3110008471	5100276419	11/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICAL	325-A/21-22	30/3/22	3110008471	5100276420	11/1/23	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23030106	31/8/22	3110008409	5100276431	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23030108	31/8/22	3110008409	5100276432	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23030216	31/8/22	3110008409	5100276433	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23030215	31/8/22	3110008409	5100276434	2/12/22	-	-	-	In Process
3000	FINANCE	1013461	Air India Limited	DS-23030328	31/8/22	3110008409	5100276442	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23030344	31/8/22	3110008409	5100276443	2/12/22	-	-	-	In Process
3000	FINANCE	1013631	AIR INDIA HYDERABA	DS-23030345	31/8/22	3110008409	5100276446	2/12/22	-	-	-	In Process
3000	FINANCE	1013461	Air India Limited	DS-23030482	31/8/22	3110008409	5100276447	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031034	31/8/22	3110008409	5100276450	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23031061	31/8/22	3110008409	5100276452	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031173	31/8/22	3110008409	5100276455	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23031172	31/8/22	3110008409	5100276458	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031178	31/8/22	3110008409	5100276460	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23031177	31/8/22	3110008409	5100276465	2/12/22	-	-	-	In Process
3000	FINANCE	1013461	Air India Limited	DS-23031249	31/8/22	3110008409	5100276468	2/12/22	-	-	-	In Process
3000	FINANCE	1013461	Air India Limited	DS-23031252	31/8/22	3110008409	5100276471	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031587	31/8/22	3110008409	5100276475	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23031586	31/8/22	3110008409	5100276478	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031590	31/8/22	3110008409	5100276483	2/12/22	-	-	-	In Process
3000	FINANCE	1013466	Air India Limited	DS-23031589	31/8/22	3110008409	5100276485	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031596	31/8/22	3110008409	5100276487	2/12/22	-	-	-	In Process
3000	FINANCE	1013470	Air India Limited	DS-23031600	31/8/22	3110008409	5100276489	2/12/22	-	-	-	In Process
3000	FINANCE	1012975	AIR INDIA LIMITED	DS-23031607	31/8/22	3110008409	5100276490	2/12/22	-	-	-	In Process

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3000	FINANCE	1013474	Air India Limited	DS-23031608	31/8/22	3110008409	5100276491	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030104	20/8/22	3110008409	5100276492	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030139	20/8/22	3110008409	5100276493	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030148	20/8/22	3110008409	5100276494	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030150	20/8/22	3110008409	5100276495	2/12/22	-	-	-	In Process
3000	COMMERCIAL	1015668	SHAM LAL KRISHAN L	GST/S/GEM34	29/12/22	3020002308	5100276530	3/1/23	-	-	-	In Process
3000	FINANCE	1008993	ITI LIMITED-ITI DATA	2258186	31/12/22	3090001171	5100276580	12/1/23	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030326	21/8/22	3110008409	5100276583	2/12/22	-	-	-	In Process
3000	FINANCE	1013628	TATA SIA	DS-23030361	21/8/22	3110008409	5100276584	2/12/22	-	-	-	In Process
3000	FINANCE	1006580	VIJAY TRAVELS	VT2022-23/11459	25/12/22	3110008531	5100276588	1/1/23	-	-	-	In Process
3000	FINANCE	1006582	ADITI TRAVELS	535	24/12/22	3110008529	5100276590	1/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICA	032-A/22-23	30/4/22	3110008471	5100276611	11/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICA	031-A/22-23	30/4/22	3110008471	5100276612	11/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICA	054-A/22-23	31/5/22	3110008471	5100276613	11/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICA	064-A/22-23	31/5/22	3110008471	5100276614	11/1/23	-	-	-	In Process
3000	FINANCE	1002868	RASHTRIYA CHEMICA	226/22-23	31/12/22	3110008471	5100276615	11/1/23	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23030409	21/8/22	3110008409	5100276653	2/12/22	-	-	-	In Process
3000	COMMERCIAL	1008993	ITI LIMITED-ITI DATA	2258185	31/12/22	3090001171	5100276669	16/1/23	-	-	-	In Process
3000	FINANCE	1013686	TATA SIA AIRLINES	DS-23030411	21/8/22	3110008409	5100276671	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23030494	21/8/22	3110008409	5100276672	2/12/22	-	-	-	In Process
3000	FINANCE	1013593	TATA SIA AIRLINES LIM	DS-23031057	24/8/22	3110008409	5100276673	2/12/22	-	-	-	In Process
3000	FINANCE	1013594	TATA SIA AIRLINES LIM	DS-23031147	25/8/22	3110008409	5100276675	2/12/22	-	-	-	In Process
3000	FINANCE	1013595	TATA SIA AIRLINES LIM	DS-23032031	28/8/22	3110008409	5100276677	2/12/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23029935	27/8/22	3110008409	5100276678	2/12/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23030050	18/8/22	3110008409	5100276680	2/12/22	-	-	-	In Process
3000	FINANCE	1013569	INDIGO	DS-23030146	18/8/22	3110008409	5100276682	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030355	19/8/22	3110008409	5100276684	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030413	19/8/22	3110008409	5100276686	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030414	19/8/22	3110008409	5100276688	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030469	19/8/22	3110008409	5100276691	2/12/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23030472	19/8/22	3110008409	5100276698	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030471	19/8/22	3110008409	5100276699	2/12/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23030473	19/8/22	3110008409	5100276700	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030502	19/8/22	3110008409	5100276701	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23030644	20/8/22	3110008409	5100276702	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23031302	23/8/22	3110008409	5100276703	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23031304	23/8/22	3110008409	5100276704	2/12/22	-	-	-	In Process
3000	FINANCE	1013567	INDIGO	DS-23031339	23/8/22	3110008409	5100276705	2/12/22	-	-	-	In Process
3000	FINANCE	1013571	INDIGO	DS-23031477	24/8/22	3110008409	5100276706	2/12/22	-	-	-	In Process
3000	FINANCE	1013571	INDIGO	DS-23031475	24/8/22	3110008409	5100276707	2/12/22	-	-	-	In Process

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3000	FINANCE	1013549	INDIGO	DS-23032829	30/8/22	3110008409	5100276708	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23032857	30/8/22	3110008409	5100276710	2/12/22	-	-	-	In Process
3000	FINANCE	1013555	INDIGO	DS-23032856	30/8/22	3110008409	5100276711	2/12/22	-	-	-	In Process
3000	FINANCE	1012969	INDIGO	DS-23032902	30/8/22	3110008409	5100276731	2/12/22	-	-	-	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 treated as MSME.