

EAST COAST RAILWAY

CO6 REGISTER FOR THE WEEK 16.12.19 TO 20.12.2019 - VSKP CONSTRUCTION UNIT

Sno	CO6DATE	CO6NUMBER	BILL DESC	BILL-TYPE	PARTY	AGREEMENT / PO NO	AMOUNT	CO7-NO	CO7-DATE	STATUS	USERID
1	16/12/19	31090119000831	30201604237	COB	M/S.SEW Infrastructure Limited	04/CE/CON/1/BBS/VSKP Dt.06/04/16	12016185	31090119700251	17/12/19	Abstract Prep	ECOR09EXP2001
2	16/12/19	31090119000832	411138	ROD	M DURGA RAO-VISAKHAPATNAM	*	485200	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
3	16/12/19	31090119000833	411137	ROD	NARSIMHA V-HYDERABAD	*	485200	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
4	16/12/19	31090119000834	411136	ROD	SRI JAGANNATH TRANSPORT CORPOR	*	485200	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
5	16/12/19	31090119000835	411134	ROD	N K RATHOD-JABALPUR	*	485200	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
6	16/12/19	31090119000836	411131	ROD	SHEELA CONSTRUCTION CO.-RAIPUR	*	485200	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
7	16/12/19	31090119000837	36625	ROD	DEEPAK TOUR AND TRAVELS-BASTAR	*	55400	31090119700251	17/12/19	Abstract Prep	ECOR09ACCT1001
8	16/12/19	31090119000838	654908	ROD	N RAMMOHAN	31090518000008	80615	*	*	Returned	ECOR09ACCT1001
9	17/12/19	31090119000839	39506	ROD	MERU MACHINE TOOLS AND SERVICE	*	183500	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
10	17/12/19	31090119000840	39508	ROD	SIDDHI VINAYAK CONSTRUCTION-BI	*	183500	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
11	17/12/19	31090119000841	39505	ROD	J.K. ENTERPRISES-KOLKATA	*	183500	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
12	17/12/19	31090119000842	39507	ROD	ENGINEERS ENTERPRISES-KORAPUT	*	183500	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
13	17/12/19	31090119000843	41533	ROD	NANI ELECTRO TECHNIQS PVT LTD-	*	306600	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
14	17/12/19	31090119000844	41527	ROD	NANI ELECTRO TECHNIQS PVT LTD-	*	297300	31090119700252	19/12/19	Abstract Prep	ECOR09ACCT1001
15	17/12/19	31090119000845	30201908238	COB	M/S.SHANTI CONSTRUCTIONS	08/DCE/CON/JDB/QW/20 Dt.18/05/19	379120	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
16	18/12/19	31090119000846	30201819239	COB	M/S. PRBHUDEEP TRAVELS - JDB	19/DCE/CON/JDB/ECOR/ Dt.28/05/18	148101	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
17	18/12/19	31090119000847	30201818236	COB	M/S. PRBHUDEEP TRAVELS - JDB	18/DCE/CON/JDB/ECOR/ Dt.28/05/18	146084	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
18	18/12/19	31090119000848	102019011079	COB	SRIGANESH THOMBATHU INFRA (JV)	01/CE/CON/I/BBS/VSKP Dt.22/01/18	57029573	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
19	18/12/19	31090119000849	60150364	COB	INLAND ENGINEERS SHRIJI JV	VSKP-EL-C-AGT/I-SJV/ Dt.23/03/19	35884971	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
20	18/12/19	31090119000850	10201906337172	COB	SNJA-NC(JV)	06/CE/CON/I/BBS/VSKP Dt.18/04/16	7972467	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
21	19/12/19	31090119000851	2020183409	COB	MS SSPIPL BSBP JV	34/DCE/CON/KRPU/ECOR Dt.24/09/18	11493148	31090119700252	19/12/19	Abstract Prep	ECOR09EXP2001
22	19/12/19	31090119000852	654909	ROD	N RAMMOHAN	31090518000008	93350	31090119700255	20/12/19	Abstract Prep	ECOR09ACCT1001
23	19/12/19	31090119000853	2020183112	COB	MS KLRNVR JV	31/DCE/CON/KRPU/ECOR Dt.31/08/18	6403278	31090119700254	20/12/19	Abstract Prep	ECOR09EXP2001
24	19/12/19	31090119000854	30201721240	COB	M/S. VSC Infra Private Ltd.,	21/DCE/CON/JDB/ECOR/ Dt.16/05/17	2861278	31090119700253	20/12/19	Abstract Prep	ECOR09EXP2001
25	19/12/19	31090119000855	1020170408163	COB	GOPAL TEKNOCON PRIVATE LIMITED	04/CE/CON/I/BBS/VSKP Dt.24/01/17	0	*	*	Registered	ECOR09ACCT2012
26	20/12/19	31090119000856	60150374	COB	INDUS PROJECTS MCML JV	VSKP-EL-C-AGT/IPPL-M Dt.23/11/18	16738304	31090119700255	20/12/19	Abstract Prep	ECOR09EXP2001