

**NUCLEAR POWER CORPORATION OF INDIA LIMITED****RECONCILED GUJARAT SITE****(A Govt. of India Enterprise)****PERIOD :13-01-2019 TO 19-01-19 (3rd WEEK)****DETAILS OF PURCHASE ORDERS WHERE INVOICE RECEIVED AND MRV NOT RECEIVED**

| <b>SL. No.</b> | <b>PO NO</b> | <b>NAME OF THE PARTY</b>           | <b>INVOICE NO</b> | <b>DATE</b> | <b>AMOUNT</b> | <b>DATE OF RCPT IN F&amp;A</b> |
|----------------|--------------|------------------------------------|-------------------|-------------|---------------|--------------------------------|
| 1              | 55107        | MILAN TUBE TOOLS CORPORATION       | 8690              | 28/02/2013  | 20018         | 19/03/2013                     |
| 2              | 55080        | S S APPLIANCES PRIVATE LIMITED     | 768               | 14/03/2013  | 14028         | 28/03/2013                     |
| 3              | 55746        | MARRISON TRADING CORPORATION       | 1263              | 28/12/2013  | 7420          | 04/01/2014                     |
| 4              | 54185        | NADI AIRTECHNICS PVT LTD           | 994               | 23/01/2014  | 57304         | 25/03/2014                     |
| 5              | 523          | OM TECHNICAL SOLUTIONS             | 4                 | 04/04/2014  | 24837         | 10/04/2014                     |
| 6              | 931          | CONCEPT COMPUTERS                  | 1861              | 23/07/2015  | 14280         | 29/10/2015                     |
| 7              | 807          | AAKAR SCIENTIFIC PVT LTD           | 45                | 09/07/2015  | 244230        | 26/11/2015                     |
| 8              | 807          | AAKAR SCIENTIFIC PVT LTD           | 46                | 09/07/2015  | 204448        | 26/11/2015                     |
| 9              | 571          | CENTRAL STORES SUPPLYING CO        | 2215              | 30/11/2015  | 9260          | 07/12/2015                     |
| 10             | 57121        | PRIME ENGINEERING CORPORATION      | 1516129           | 15/12/2015  | 30524         | 29/12/2015                     |
| 11             | 56273        | GUJARAT ALKALIES AND CHEMICALS LTD | 190               | 08/04/2015  | 17010         | 12/01/2016                     |
| 12             | 55951        | GUJARAT ALKALIES AND CHEMICALS LTD | 2351              | 26/03/2015  | 18428         | 12/01/2016                     |
| 13             | 57136        | JAMES WALKER INMARCO               | 6092              | 31/12/2015  | 50083         | 18/01/2016                     |
| 14             | 749          | SAFETY UMBRELLA                    | 247               | 28/12/2015  | 59225         | 18/01/2016                     |
| 15             | 56092        | COMPUTER INFOTECH INDIA PVT LTD    | 6030              | 30/06/2014  | 3551          | 22/01/2016                     |
| 16             | 56522        | IMPEX CHEMICAL CORPORATION         | 3242              | 14/01/2016  | 15987         | 22/01/2016                     |
| 17             | 823          | VEL ELECTRONICS                    | 10                | 28/03/2015  | 85313         | 08/03/2016                     |
| 18             | 57070        | SUNNY ENTERPRISE                   | 74                | 05/03/2016  | 95038         | 14/03/2016                     |
| 19             | 56014        | KENIL INTERNATIONAL                | 7                 | 28/07/2014  | 196182        | 15/03/2016                     |
| 20             | 588          | PRIME ENGINEERING CORPORATION      | 1415110           | 14/10/2014  | 970979        | 22/03/2016                     |
| 21             | 588          | PRIME ENGINEERING CORPORATION      | 1415111           | 14/10/2014  | 111490        | 22/03/2016                     |
| 22             | 621          | HMT MACHINE TOOLS LTD              | 20150721          | 18/03/2016  | 1459094       | 01/04/2016                     |
| 23             | 56814        | KBS COMPUTERS PVT LTD              | 24                | 29/03/2016  | 2726793       | 06/04/2016                     |
| 24             | 769          | SUPREMEX EQUIPMENTS                | 995               | 21/03/2016  | 89161         | 15/04/2016                     |
| 25             | 57374        | CALZINI FASHIONS LTD               | 107               | 21/04/2016  | 90000         | 18/05/2016                     |
| 26             | 57507        | SHREE VAM INDUSTRIES               | 33                | 31/05/2016  | 162130        | 08/06/2016                     |
| 27             | 57129        | YATI INTERNATIONAL INC             | 995               | 25/05/2016  | 317459        | 08/06/2016                     |
| 28             | 57371        | OMEGA ENTERPRISE                   | 2                 | 01/04/2016  | 3520          | 28/06/2016                     |
| 29             | 57298        | MARFATIA AGENCY PVT LTD            | 570               | 18/06/2016  | 7700          | 02/07/2016                     |
| 30             | 1093         | FLEXATHERM EXPANLLOW PVT LTD       | T0012             | 02/07/2016  | 399615        | 13/07/2016                     |
| 31             | 57319        | ANMOL SAFETY PRODUCTS PVT LTD      | 320               | 14/07/2016  | 802126        | 19/07/2016                     |

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| 32 | 57309 | BRILLIANT ELECTRO SYSTEMS PVT LTD   | 6230     | 16/07/2016 | 6036    | 26/07/2016 |
| 33 | 57664 | H M AND CO                          | 54       | 25/07/2016 | 9470    | 29/07/2016 |
| 34 | 57145 | GUJARAT ALKALIES AND CHEMICALS LTD  | 3449     | 18/08/2016 | 21263   | 07/09/2016 |
| 35 | 57145 | GUJARAT ALKALIES AND CHEMICALS LTD  | 3450     | 18/08/2016 | 8860    | 07/09/2016 |
| 36 | 57384 | VIKRAM AND CO                       | 27598    | 31/08/2016 | 1020    | 15/09/2016 |
| 37 | 57313 | SWAMYJEE ENGINEERS                  | 1028     | 12/10/2016 | 273146  | 21/10/2016 |
| 38 | 1278  | GENERAL SCIENTIFIC CO               | 5186     | 14/10/2016 | 55788   | 26/10/2016 |
| 39 | 57598 | NEETY ENERGY SOLUTIONS              | 2        | 18/10/2016 | 3092250 | 15/11/2016 |
| 40 | 57598 | NEETY ENERGY SOLUTIONS              | 5        | 15/11/2016 | 206100  | 18/11/2016 |
| 41 | 57806 | M PACK TRADERS                      | 1861     | 17/11/2016 | 7560    | 25/11/2016 |
| 42 | 57591 | M J TRADERS                         | 96       | 17/08/2016 | 9384    | 28/11/2016 |
| 43 | 57384 | VIKRAM AND CO                       | 27808    | 22/11/2016 | 1020    | 28/11/2016 |
| 44 | 771   | KERALA STATE ELECTRONICS DEVELOPMEN | 160262-A | 31/07/2015 | 658092  | 05/12/2016 |
| 45 | 55546 | PANACEA ALLOYS PVT LTD              | 166      | 20/10/2016 | 120928  | 06/12/2016 |
| 46 | 57009 | SPAN MEDICARE                       | 114      | 02/10/2015 | 3943    | 13/12/2016 |
| 47 | 57009 | SPAN MEDICARE                       | 115      | 02/10/2015 | 3719    | 13/12/2016 |
| 48 | 57102 | SPAN MEDICARE                       | 143      | 19/11/2015 | 7745    | 13/12/2016 |
| 49 | 57009 | SPAN MEDICARE                       | 146      | 02/12/2015 | 1642    | 13/12/2016 |
| 50 | 57102 | SPAN MEDICARE                       | 171      | 21/12/2015 | 1833    | 13/12/2016 |
| 51 | 57109 | SPAN MEDICARE                       | 182      | 07/01/2016 | 4410    | 13/12/2016 |
| 52 | 57274 | SPAN MEDICARE                       | 190      | 13/01/2016 | 9588    | 13/12/2016 |
| 53 | 57244 | SPAN MEDICARE                       | 204      | 31/01/2016 | 2940    | 13/12/2016 |
| 54 | 57244 | SPAN MEDICARE                       | 216      | 13/02/2016 | 4379    | 13/12/2016 |
| 55 | 1066  | KBS COMPUTERS PVT LTD               | 227-S    | 05/12/2016 | 262167  | 15/12/2016 |
| 56 | 57778 | M PACK TRADERS                      | 1882     | 07/12/2016 | 4284    | 15/12/2016 |
| 57 | 1290  | TECHNOFOUR                          | 206      | 05/12/2016 | 67473   | 15/12/2016 |
| 58 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 8059973  | 30/03/2016 | 833650  | 20/12/2016 |
| 59 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 8059974  | 30/03/2016 | 389241  | 20/12/2016 |
| 60 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 8060669  | 28/09/2016 | 227156  | 20/12/2016 |
| 61 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 8060674  | 29/09/2016 | 174661  | 20/12/2016 |
| 62 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 8060675  | 29/09/2016 | 96146   | 20/12/2016 |
| 63 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 8060676  | 29/09/2016 | 85279   | 20/12/2016 |
| 64 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 8060677  | 29/09/2016 | 99480   | 20/12/2016 |
| 65 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 13020337 | 29/03/2016 | 877173  | 20/12/2016 |
| 66 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 13021275 | 29/09/2016 | 230698  | 20/12/2016 |
| 67 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 17005074 | 30/03/2016 | 423226  | 20/12/2016 |
| 68 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 17005075 | 30/03/2016 | 943159  | 20/12/2016 |
| 69 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 17005076 | 30/03/2016 | 316730  | 20/12/2016 |
| 70 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 19012183 | 30/03/2016 | 920429  | 20/12/2016 |
| 71 | 1102  | GODREJ AND BOYCE MFG CO LTD         | 23064564 | 29/03/2016 | 279781  | 20/12/2016 |
| 72 | 1104  | GODREJ AND BOYCE MFG CO LTD         | 23066795 | 26/09/2016 | 18213   | 20/12/2016 |

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| 73  | 1104  | GODREJ AND BOYCE MFG CO LTD         | 23066796  | 26/09/2016 | 238286  | 20/12/2016 |
| 74  | 1104  | GODREJ AND BOYCE MFG CO LTD         | 23066850  | 28/09/2016 | 74043   | 20/12/2016 |
| 75  | 1104  | GODREJ AND BOYCE MFG CO LTD         | 23066852  | 29/09/2016 | 15091   | 20/12/2016 |
| 76  | 1123  | JOY MARKETING                       | 303       | 28/11/2016 | 1538143 | 29/12/2016 |
| 77  | 57662 | IMPEX CHEMICAL CORPORATION          | 3673      | 16/12/2016 | 19700   | 30/12/2016 |
| 78  | 57165 | VERNI GASTECH PVT LTD               | 757       | 12/12/2016 | 10660   | 02/01/2017 |
| 79  | 57647 | GODREJ AND BOYCE MFG CO LTD         | 8060583   | 29/08/2016 | 26237   | 02/02/2017 |
| 80  | 57647 | GODREJ AND BOYCE MFG CO LTD         | 23066426  | 26/08/2016 | 9883    | 02/02/2017 |
| 81  | 54673 | MODERN SCIENTIFIC INSTRUMENT CO     | 39041     | 01/08/2012 | 40800   | 14/02/2017 |
| 82  | 54746 | R S ENTERPRISES                     | 37        | 13/09/2012 | 30993   | 14/02/2017 |
| 83  | 1472  | NEWAGE FIRE FIGHTING CO LTD         | 987       | 01/03/2017 | 131     | 21/03/2017 |
| 84  | 56117 | DECCAN SALES AND SERVICES PVT LTD   | 102019612 | 29/12/2016 | 69829   | 22/03/2017 |
| 85  | 58147 | GENERAL INDUSTRIAL CORPORATION      | 8305      | 14/03/2017 | 1394    | 22/03/2017 |
| 86  | 1470  | NIMISH INTERNATIONAL                | 112       | 14/03/2017 | 39520   | 24/03/2017 |
| 87  | 57946 | PRIME ENGINEERING CORPORATION`      | 5         | 08/04/2017 | 367200  | 21/04/2017 |
| 88  | 1197  | M PACK TRADERS                      | 0         | 02/08/2016 | 4400    | 26/04/2017 |
| 89  | 57979 | S P EQUIPMENT AND SERVICES          | 15        | 06/05/2017 | 142698  | 09/05/2017 |
| 90  | 1055  | IGP ENGINEERS PVT LTD               | 4277      | 08/09/2017 | 29066   | 06/06/2017 |
| 91  | 57584 | MADHURAJ INDUSTRIAL GASES PVT LTD   | 33005     | 03/05/2017 | 12789   | 21/06/2017 |
| 92  | 58107 | SIDDHARTH ELECTRICALS               | 6621      | 27/06/2017 | 7558    | 10/07/2017 |
| 93  | 1439  | SHREENATHJI SUPPLIERS               | 1073      | 06/02/2017 | 43592   | 10/07/2017 |
| 94  | 55646 | SENERGY INTELLUTION PVT LTD         | 24A       | 28/06/2017 | 209153  | 10/07/2017 |
| 95  | 1087  | OMEGA INDUSTRIES                    | 301       | 29/06/2017 | 95880   | 03/08/2017 |
| 96  | 1478  | DEURO ELECTRONIC SYSTEMS PVT LTD    | 10        | 02/08/2017 | 25064   | 08/08/2017 |
| 97  | 1478  | DEURO ELECTRONIC SYSTEMS PVT LTD    | 10        | 02/08/2017 | 54394   | 08/08/2017 |
| 98  | 58257 | MERIT ELECTRICAL AND INSTRUMENTATIO | 1         | 20/07/2017 | 52158   | 10/08/2017 |
| 99  | 58386 | SUNSHINE MARKETING                  | 186       | 03/08/2017 |         | 16/08/2017 |
| 100 | 58333 | ROTEX AUTOMATION LTD                | 11700320  | 31/07/2017 | 115058  | 18/08/2017 |
| 101 | 1457  | KISSAN STEELS PVT LTD               | 249       | 10/08/2017 | 597768  | 19/08/2017 |
| 102 | 1615  | SMART ELECTRONICS                   | 60        | 11/08/2017 | 34486   | 30/08/2017 |
| 103 | 58171 | KRIVID PHARMACEUTICALS              | 81        | 17/08/2017 | 12257   | 08/09/2017 |
| 104 | 1588  | OMICRON ENERGY SOLUTIONS PVT LTD    | 152       | 22/09/2017 | 539614  | 06/10/2017 |
| 105 | 57728 | ENVIROTECH INSTRUMENTS PVT LTD      | 394       | 04/10/2017 | 8850    | 25/10/2017 |
| 106 | 58140 | ROTEX AUTOMATION LTD                | 11701423  | 31/10/2017 | 605434  | 14/11/2017 |
| 107 | 617   | P CHANDRU MACHINE TOOLS             | 2         | 17/11/2017 | 129800  | 29/11/2017 |
| 108 | 617   | P CHANDRU MACHINE TOOLS             | 2         | 17/11/2017 | 173247  | 29/11/2017 |
| 109 | 1463  | SAWAN ENGINEERS PVT LTD             | 572       | 30/11/2017 | 26180   | 15/12/2017 |
| 110 | 752   | HMT MACHINE TOOLS LTD               | 12        | 07/11/2017 | 24375   | 30/12/2017 |
| 111 | 752   | HMT MACHINE TOOLS LTD               | 9         | 07/11/2017 | 24375   | 30/12/2017 |
| 112 | 729   | HMT MACHINE TOOLS LTD               | 11        | 07/11/2017 | 24375   | 30/12/2017 |
| 113 | 729   | HMT MACHINE TOOLS LTD               | 10        | 07/11/2017 | 34124   | 30/12/2017 |

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| 114 | 638   | HMT MACHINE TOOLS LTD                | 14         | 07/11/2017 | 17640   | 30/12/2017 |
| 115 | 637   | HMT MACHINE TOOLS LTD                | 13         | 07/11/2017 | 23750   | 30/12/2017 |
| 116 | 638   | HMT MACHINE TOOLS LTD                | 192        | 25/10/2017 | 41158   | 30/12/2017 |
| 117 | 16740 | NUCLEAR FUEL COMPLEX                 | 158        | 26/12/2017 | 35650   | 08/01/2018 |
| 118 | 58394 | HILTON CHEMICALS                     | 147        | 08/12/2017 | 8534    | 08/01/2018 |
| 119 | 1692  | HILTON CHEMICALS                     | 168        | 28/12/2017 | 31994   | 08/01/2018 |
| 120 | 58481 | HILTON CHEMICALS                     | 167        | 28/12/2017 | 96996   | 08/01/2018 |
| 121 | 1677  | SONEJI ENGINEERING PVT LTD           | 525        | 05/01/2018 | 18776   | 10/01/2018 |
| 122 | 10377 | ELECTRONICS CORPORATION OF INDIA LTD | 1227       | 29/12/2017 | 304440  | 10/01/2018 |
| 123 | 1655  | AIMIL LTD                            | 1702196    | 05/01/2018 | 56392   | 20/01/2018 |
| 124 | 58592 | SHREEJI ENTERPRISES                  | 51         | 22/01/2018 | 30600   | 02/02/2018 |
| 125 | 1626  | ESSAR OIL LTD                        | 92         | 01/02/2018 | 780002  | 06/02/2018 |
| 126 | 1631  | TCI FREIGHT                          | 2824214450 | 04/02/2018 | 82500   | 23/02/2018 |
| 127 | 1631  | TCI FREIGHT                          | 2824214744 | 07/02/2018 | 25080   | 23/02/2018 |
| 128 | 1671  | NTC LOGISTICS INDIA PVT LTD          | 152        | 09/02/2018 | 521640  | 28/02/2018 |
| 129 | 58737 | DHRUV MOTORS                         | 419        | 05/03/2018 | 1784999 | 07/03/2018 |
| 130 | 58462 | CAMBEO TRADE SOURCE PVT LTD          | CTS3       | 24/02/2018 | 32266   | 15/03/2018 |
| 131 | 58206 | FLOURISH HEALTHCARE                  | 244        | 30/06/2017 | 23328   | 15/03/2018 |
| 132 | 1631  | TCI FREIGHT                          | 2824216021 | 23/02/2018 | 103434  | 20/03/2018 |
| 133 | 1631  | TCI FREIGHT                          | 2824216284 | 25/02/2018 | 26383   | 20/03/2018 |
| 134 | 1631  | TCI FREIGHT                          | 2824216959 | 06/03/2018 | 86934   | 20/03/2018 |
| 135 | 1631  | TCI FREIGHT                          | 2824216928 | 06/03/2018 | 13418   | 20/03/2018 |
| 136 | 58556 | SPAN MEDICARE                        | 284        | 07/02/2018 | 32928   | 22/03/2018 |
| 137 | 58318 | RIDDHI SIDDHI TELECOM                | 283        | 30/06/2017 | 167800  | 26/03/2018 |
| 138 | 58380 | PARCO AGENCY                         | 254        | 21/03/2018 | 39331   | 29/03/2018 |
| 139 | 771   | KERALA STATE ELECTRONICS DEVELOPMEN  | 181350     | 28/02/2018 | 118000  | 04/04/2018 |
| 140 | 222   | IMPEX CHEMICAL CORPORATION           | 6          | 27/03/2018 | 39365   | 04/04/2018 |
| 141 | 58759 | BRACKER INDIA                        | 1          | 02/04/2018 | 64488   | 07/04/2018 |
| 142 |       | MITAL STATIONERY AND PRINTERS        | 185        | 24/06/2017 | 31095   | 13/04/2018 |
| 143 | 1717  | MONOTECH SYSTEMS LTD                 | 121        | 28/03/2018 | 11800   | 17/04/2018 |
| 144 | 858   | PARSONS ENGINEERING CORPORATION      | 1095       | 18/04/2018 | 233640  | 23/04/2018 |
| 145 | 58800 | DIVINE ENTERPRISE                    | 29         | 06/04/2018 | 138458  | 24/04/2018 |
| 146 | 58231 | N J INTERNATIONAL                    | 50         | 19/04/2018 | 11831   | 03/05/2018 |
| 147 | 1537  | SIVANANDA ELECTRONICS                | 28         | 22/04/2018 | 82453   | 05/05/2018 |
| 148 | 58844 | NISHA PHARMA                         | 187        | 24/04/2018 | 32289   | 08/05/2018 |
| 149 | 1717  | MONOTECH SYSTEMS LTD                 | 902        | 31/03/2018 | 56640   | 09/05/2018 |
| 150 | 1872  | ADITYA INTERNATIONAL CO              | 43         | 03/05/2018 | 38438   | 11/05/2018 |
| 151 | 58554 | CHINTAN SALES                        | 62         | 09/03/2018 | 44914   | 19/05/2018 |
| 152 | 1872  | ADITYA INTERNATIONAL CO              | 77         | 15/05/2018 | 19219   | 19/05/2018 |
| 153 | 1678  | NIKKHI IMPEX                         | 1018       | 26/04/2018 | 10000   | 19/05/2018 |
| 154 | 58680 | LABBOSS SERVICES                     | 69         | 06/02/2018 | 18375   | 22/05/2018 |

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| 155 | 58456 | VEL ELECTRONICS                        | 1      | 21/05/2018 | 810377   | 23/05/2018 |
| 156 | 58680 | LABBOSS SERVICES                       | 18     | 23/05/2018 | 18375    | 29/05/2018 |
| 157 | 57733 | PATEL INFOTECH                         | 112    | 28/03/2018 | 58017    | 31/05/2018 |
| 158 | 57733 | PATEL INFOTECH                         | 5      | 27/04/2018 | 58017    | 31/05/2018 |
| 159 | 58863 | SWAMYJEE ENGINEERS                     | 6      | 28/05/2018 | 47920    | 05/06/2018 |
| 160 | 58616 | HILTON CHEMICALS                       | 6      | 30/05/2018 | 76779    | 06/06/2018 |
| 161 | 16740 | NUCLEAR FUEL COMPLEX                   | 31     | 28/05/2018 | 51365711 | 07/06/2018 |
| 162 | 58684 | VIS NETWORKS PVT LTD                   | 4050   | 23/04/2018 | 70800    | 08/06/2018 |
| 163 | 58456 | VEL ELECTRONICS                        | 2      | 08/05/2018 | 8642663  | 12/06/2018 |
| 164 | 58456 | VEL ELECTRONICS                        | 1      | 21/05/2018 | 686760   | 12/06/2018 |
| 165 | 58928 | PREMIER APPLIANCES N ELECTRICALS       | 3773   | 19/05/2018 | 4134     | 15/06/2018 |
| 166 | 1116  | METALLIC BELLOWS (INDIA) PVT LTD       | 90     | 12/06/2018 | 51920    | 19/06/2018 |
| 167 | 1116  | METALLIC BELLOWS (INDIA) PVT LTD       | 100    | 12/06/2018 | 51920    | 19/06/2018 |
| 168 | 58928 | PREMIER APPLIANCES N ELECTRICALS       | 4225   | 19/06/2018 | 86804    | 25/06/2018 |
| 169 | 58402 | SHREE RAM OXY GAS PVT LTD              | 167    | 15/06/2018 | 25147    | 26/06/2018 |
| 170 | 58614 | MASIBUS AUTOMATION AND INSTRUMENTATION | 180063 | 15/06/2018 | 94400    | 26/06/2018 |
| 171 | 58957 | CALWIN ENGINEERS                       | 25     | 21/06/2018 | 156000   | 28/06/2018 |
| 172 | 1584  | SKYLARK (INDIA) ELEVATOR COMPANY       | 1      | 01/06/2018 | 306800   | 03/07/2018 |
| 173 |       | ROYAL ARC ELECTRODES LTD               | 600    | 14/06/2018 | 165790   | 13/07/2018 |
| 174 | 58231 | N J INTERNATIONAL                      | 314    | 12/07/2018 | 11831    | 17/07/2018 |
| 175 | 1717  | MONOTECH SYSTEMS LTD                   | 35     | 30/06/2018 | 11800    | 20/07/2018 |
| 176 | 1717  | MONOTECH SYSTEMS LTD                   | 288    | 30/06/2018 | 56640    | 20/07/2018 |
| 177 | 59066 | NAGMAN INSTRUMENTS AND ELECTRONICS     | 724    | 16/07/2018 | 152102   | 24/07/2018 |
| 178 | 58553 | OMEGA INDUSTRIES                       | 11     | 02/06/2018 | 28305    | 26/07/2018 |
| 179 | 58594 | OMEGA INDUSTRIES                       | 17     | 21/06/2018 | 615221   | 26/07/2018 |
| 180 | 58822 | OMEGA INDUSTRIES                       | 13     | 02/06/2018 | 27000    | 26/07/2018 |
| 181 | 1087  | OMEGA INDUSTRIES                       | 26     | 10/07/2018 | 39270    | 26/07/2018 |
| 182 | 1872  | ADITYA INTERNATIONAL CO                | 4      | 13/07/2018 | 38439    | 26/07/2018 |
| 183 | 1872  | ADITYA INTERNATIONAL CO                | 5      | 13/07/2018 | 19219    | 26/07/2018 |
| 184 | 58808 | MICROPOINT COMPUTERS PVT LTD           | 52     | 10/07/2018 | 7080     | 27/07/2018 |
| 185 | 59061 | BRACKER INDIA                          | 115    | 26/07/2018 | 26587    | 04/08/2018 |
| 186 | 58730 | PARCO AGENCY                           | 113    | 28/07/2018 | 50028    | 07/08/2018 |
| 187 | 59008 | NUVIA INDIA PVT LTD                    | 99     | 14/08/2018 | 3540000  | 16/08/2018 |
| 188 | 58692 | DIAMOND ENTERPRISES                    | 24     | 14/08/2018 | 101363   | 21/08/2018 |
| 189 | 58983 | NISHA PHARMA                           | 836    | 10/07/2018 | 8400     | 24/08/2018 |
| 190 | 58529 | VERNI GASTECH PVT LTD                  | 4563   | 19/07/2018 | 14160    | 27/08/2018 |
| 191 | 58730 | PARCO AGENCY                           | 140    | 24/08/2018 | 72942    | 03/09/2018 |
| 192 | 58681 | CHANDRAKANT & CO                       | 78     | 08/08/2018 | 291696   | 03/09/2018 |
| 193 | 2592  | I G P ENGINEERS PVT LTD                | 4019   | 23/08/2018 | 23750    | 06/09/2018 |
| 194 | 2592  | I G P ENGINEERS PVT LTD                | 4021   | 23/08/2018 | 1850     | 06/09/2018 |
| 195 | 1094  | PULSE TECHNOLOGIES                     | 1541   | 01/09/2018 | 34073    | 10/09/2018 |

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|-----|-------|--------------------------------------|------|------------|----------|------------|
| 196 | 1284  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 892  | 04/09/2018 | 21783    | 19/09/2018 |
| 197 | 1995  | JAI ENTERPRISES                      | 17   | 06/09/2018 | 159300   | 19/09/2018 |
| 198 | 58789 | RELIABLE ELECTRICALS                 | 10   | 20/09/2018 | 603900   | 28/09/2018 |
| 199 | 58739 | SENERGY INTELLUTION PVT LTD          | 21   | 20/09/2018 | 834388   | 28/09/2018 |
| 200 | 6666  | NUCLEAR FUEL COMPLEX                 | 97   | 29/08/2018 | 8440068  | 03/10/2018 |
| 201 | 59021 | SEEBHA CONSULTANCY SERVICES          | 32   | 12/09/2018 | 50000    | 08/10/2018 |
| 202 | 16740 | NUCLEAR FUEL COMPLEX                 | 96   | 27/08/2018 | 89114295 | 12/10/2018 |
| 203 | 1901  | HEXXA GEO SYSTEMS INTEGRATORS PVT LT | 530  | 03/09/2018 | 27300    | 12/10/2018 |
| 204 | 1901  | HEXXA GEO SYSTEMS INTEGRATORS PVT LT | 525  | 31/08/2018 | 8403837  | 12/10/2018 |
| 205 | 16740 | NUCLEAR FUEL COMPLEX                 | 118  | 29/09/2018 | 79269081 | 16/10/2018 |
| 206 | 58562 | ASPAR PHARMACEUTICALS                | 461  | 26/09/2018 | 249      | 16/10/2018 |
| 207 | 6055  | BHARAT HEAVY ELECTRICALS LTD         | 404  | 04/10/2018 | 15091365 | 16/10/2018 |
| 208 | 6055  | BHARAT HEAVY ELECTRICALS LTD         | 4    | 04/10/2018 | 7794679  | 16/10/2018 |
| 209 | 58706 | SMART TECHNOLOGIES                   | 78   | 11/10/2018 | 410000   | 20/10/2018 |
| 210 | 58522 | ELECTRONET EQUIPMENTS PVT LTD        | 576  | 13/10/2018 | 5845248  | 22/10/2018 |
| 211 | 58231 | N J INTERNATIONAL                    | 544  | 27/09/2018 | 11831    | 22/10/2018 |
| 212 | 1717  | MONOTECH SYSTEMS LTD                 | 582  | 03/10/2018 | 56640    | 26/10/2018 |
| 213 | 1717  | MONOTECH SYSTEMS LTD                 | 78   | 03/10/2018 | 11800    | 26/10/2018 |
| 214 | 1847  | SMART TECHNOLOGIES                   | 81   | 15/10/2018 | 1724263  | 30/10/2018 |
| 215 | 58274 | AMJEY CHEM TRADE PVT LTD             | 59   | 31/07/2017 | 26550    | 30/10/2018 |
| 216 | 1966  | NEO TELE TRONIX PVT LTD              | 80   | 11/10/2018 | 220141   | 31/10/2018 |
| 217 | 58760 | CRITICARE SYSTEMS                    | 39   | 20/07/2018 | 18326    | 01/11/2018 |
| 218 | 58760 | CRITICARE SYSTEMS                    | 55   | 24/08/2018 | 18326    | 01/11/2018 |
| 219 | 1603  | OMEGA ELEVATORS                      | 918  | 15/10/2018 | 118167   | 02/11/2018 |
| 220 | 1603  | OMEGA ELEVATORS                      | 919  | 15/10/2018 | 118167   | 02/11/2018 |
| 221 | 1914  | SARU SMELTING PVT LTD                | 199  | 24/10/2018 | 738150   | 05/11/2018 |
| 222 | 58680 | LABBOSS SERVICES                     | 46   | 21/08/2018 | 18375    | 15/11/2018 |
| 223 | 59189 | KUNTI CHEMICALS                      | 119  | 01/11/2018 | 9900     | 19/11/2018 |
| 224 | 59048 | ZYLOK VALVES AND ENGINEERING & INDU  | 4    | 01/09/2018 | 115499   | 19/11/2018 |
| 225 | 59364 | PRADEEP METAL TREATMENT CHEMICALS    | 448  | 05/11/2018 | 25370    | 24/11/2018 |
| 226 | 58455 | APLAB ENGICHEM PVT LTD               | 40   | 27/06/2018 | 7939664  | 27/11/2018 |
| 227 | 59108 | DYNALAB WEATHERTECH PVT LTD          | 1169 | 15/11/2018 | 41300    | 27/11/2018 |
| 228 | 2230  | MASTER TOOLS CENTER                  | 2154 | 12/11/2018 | 12272    | 27/11/2018 |
| 229 | 58370 | IMPEX ENGINEERING CORPORATION        | 14   | 15/11/2018 | 391241   | 27/11/2018 |
| 230 | 58370 | IMPEX ENGINEERING CORPORATION        | 15   | 15/11/2018 | 1125871  | 27/11/2018 |
| 231 | 58684 | VIS NETWORKS PVT LTD                 | 4733 | 09/11/2018 | 70800    | 27/11/2018 |
| 232 | 58681 | CHANDRAKANT & CO                     | 137  | 19/11/2018 | 316565   | 27/11/2018 |
| 233 | 118   | CHANDRAKANT & CO                     | 38   | 19/11/2018 | 57525    | 27/11/2018 |
| 234 | 59180 | CHROMATOGRAPHY AND INSTRUMENTS C     | 91   | 21/11/2018 | 62658    | 27/11/2018 |
| 235 | 59220 | TRIDENT INFOSOL PVT LTD              | 56   | 25/10/2018 | 413000   | 27/11/2018 |
| 236 | 59272 | SHREEJI ENTERPRISES                  | 87   | 15/11/2018 | 14005    | 28/11/2018 |

|     |       |  |        |            |          |            |
|-----|-------|--|--------|------------|----------|------------|
| 237 | 58806 | SOLAROY ENGINEERS PVT LTD              | 38     | 27/11/2018 | 15546785 | 03/12/2018 |
| 238 | 2104  | CITIZEN INDUSTRIES                     | 85     | 26/11/2018 | 169174   | 03/12/2018 |
| 239 | 2104  | CITIZEN INDUSTRIES                     | 86     | 26/11/2018 | 154837   | 03/12/2018 |
| 240 | 1719  | UTILITY CENTRE                         | 55     | 01/12/2018 | 3116559  | 05/12/2018 |
| 241 | 59351 | NAROTTAMDAS AND CO                     | 10477  | 28/10/2018 | 477231   | 05/12/2018 |
| 242 | 1634  | MECORD SYSTEMS & SERVICES PVT LTD      | 86     | 12/09/2018 | 99120    | 05/12/2018 |
| 243 | 2213  | PERFECT PACKINGS & SEALS               | 13152  | 17/11/2018 | 283337   | 07/12/2018 |
| 244 | 59365 | INDUSTRIAL CONTROLS & DRIVES (INDIA) P | 820712 | 21/11/2018 | 28408    | 07/12/2018 |
| 245 | 16740 | NUCLEAR FUEL COMPLEX                   | 159    | 27/11/2018 | 40885    | 11/12/2018 |
| 246 | 16740 | NUCLEAR FUEL COMPLEX                   | 158    | 24/11/2018 | 39463    | 11/12/2018 |
| 247 | 57869 | VERTIV ENERGY PRIVATE LIMITED          | 3468   | 29/09/2018 | 2950000  | 11/12/2018 |
| 248 | 59330 | SUPER ENGINEERING & LAB PVT LTD        | 109    | 29/11/2018 | 38402    | 11/12/2018 |
| 249 | 24003 | MSTC LTD                               | 101531 | 20/11/2018 | 5026     | 11/12/2018 |
| 250 | 59263 | NEPTUNE ASSOCIATES                     | 44     | 03/12/2018 | 82605    | 15/12/2018 |
| 251 | 1664  | PAR TECHNO HEAT PVT LTD                | 42     | 01/12/2018 | 649000   | 15/12/2018 |
| 252 | 59254 | ONEWAY IT SOLUTIONS PVT LTD            | 209    | 06/12/2018 | 449550   | 15/12/2018 |
| 253 | 59254 | ONEWAY IT SOLUTIONS PVT LTD            | 204    | 19/11/2018 | 449550   | 15/12/2018 |
| 254 | 59332 | MAHITHA ELECTRO TECHNICS               | 103    | 27/11/2018 | 79768    | 15/12/2018 |
| 255 | 59361 | CRYSTAL ENTERPRISE                     | 330    | 03/12/2018 | 277850   | 15/12/2018 |
| 256 | 2269  | PARCO AGENCY                           | 226    | 08/12/2018 | 486311   | 18/12/2018 |
| 257 | 1902  | BIJAL ENTERPRISE                       | 20     | 20/11/2018 | 6425     | 18/12/2018 |
| 258 | 59092 | I G P ENGINEERS PVT LTD                | 7075   | 26/11/2018 | 31520    | 18/12/2018 |
| 259 | 2224  | EBULIENT ENGINEERS                     | 2      | 04/12/2018 | 12211    | 18/12/2018 |
| 260 | 57507 | SHREE VAM INDUSTRIES                   | 53     | 27/06/2016 | 162130   | 19/12/2018 |
| 261 | 57507 | SHREE VAM INDUSTRIES                   | 81     | 19/08/2016 | 162130   | 19/12/2018 |
| 262 | 57507 | SHREE VAM INDUSTRIES                   | 121    | 07/11/2018 | 140513   | 19/12/2018 |
| 263 | 58402 | SHREE RAM OXY GAS PVT LTD              | 723    | 11/12/2018 | 38877    | 19/12/2018 |
| 264 | 16740 | NUCLEAR FUEL COMPLEX                   | 160    | 29/11/2018 | 80774363 | 19/12/2018 |
| 265 | 16740 | NUCLEAR FUEL COMPLEX                   | 193    | 12/12/2018 | 47127    | 19/12/2018 |
| 266 | 16740 | NUCLEAR FUEL COMPLEX                   | 194    | 12/12/2018 | 37465    | 19/12/2018 |
| 267 | 16740 | NUCLEAR FUEL COMPLEX                   | 195    | 12/12/2018 | 37901    | 19/12/2018 |
| 268 | 2154  | PREMIER TOOLS                          | 15783  | 04/12/2018 | 101919   | 21/12/2018 |
| 269 | 1956  | I G P ENGINEERS PVT LTD                | 6497   | 09/11/2018 | 174890   | 21/12/2018 |
| 270 | 2272  | JAY STEEL CORPORATION                  | 718    | 10/12/2018 | 483345   | 21/12/2018 |
| 271 | 1868  | OMEGA INDUSTRIES                       | 45     | 18/11/2018 | 123360   | 22/12/2018 |
| 272 | 2193  | ALARMIT INDIA PVT LTD                  | 44     | 13/12/2018 | 119027   | 22/12/2018 |
| 273 | 59060 | DHIRAJLAL MORARJI                      | 2531   | 10/12/2018 | 217570   | 27/12/2018 |
| 274 | 59252 | GROWCONTROLS                           | 437    | 18/12/2018 | 324500   | 27/12/2018 |
| 275 | 59259 | IMPEx CHEMICAL CORPORATION             | 597    | 24/11/2018 | 81373    | 28/12/2018 |
| 276 | 58884 | BHARAT HEAVY ELECTRICALS LTD           | 377    | 28/09/2018 | 6903000  | 28/12/2018 |
| 277 | 2213  | PERFECT PACKINGS & SEALS               | 13345  | 15/12/2018 | 625024   | 28/12/2018 |

|     |       |                                   |            |            |          |            |
|-----|-------|-----------------------------------|------------|------------|----------|------------|
| 278 | 58936 | ROMAN STATIONERS AND PRINTERS     | 1376       | 14/07/2018 | 80416    | 28/12/2018 |
| 279 | 58880 | KELVION INDIA PVT LTD             | 3061       | 30/11/2018 | 566400   | 28/12/2018 |
| 280 | 2220  | DHIRAJLAL MORARJI                 | 2700       | 21/12/2018 | 166130   | 01/01/2019 |
| 281 | 59184 | BRACKER INDIA                     | 216        | 27/12/2018 | 19810    | 01/01/2019 |
| 282 | 59451 | BRACKER INDIA                     | 218        | 28/12/2018 | 132683   | 01/01/2019 |
| 283 | 59408 | PARCO AGENCY                      | 239        | 22/12/2018 | 43598    | 01/01/2019 |
| 284 | 2231  | PARCO AGENCY                      | 240        | 22/12/2018 | 12900    | 01/01/2019 |
| 285 | 59312 | JHANVI IMPEX                      | 58         | 24/12/2018 | 21712    | 01/01/2019 |
| 286 | 59163 | PRIME ENGINEERING CORPORATION     | 143        | 25/12/2018 | 822519   | 01/01/2019 |
| 287 | 58901 | JVM MARKETING PVT LTD             | 135        | 21/12/2018 | 118524   | 01/01/2019 |
| 288 | 2088  | SUKAN ENGINEERING PVT LTD         | 90         | 28/12/2018 | 309112   | 01/01/2019 |
| 289 | 2206  | SUPERIOR ENGINEERING AND SERVICES | 24         | 24/12/2018 | 2118596  | 01/01/2019 |
| 290 | 1832  | SAFETY EQUIPMENT CORPORATION      | 906        | 24/11/2018 | 155670   | 01/01/2019 |
| 291 | 1537  | SIVANANDA ELECTRONICS             | 444        | 28/10/2018 | 82453    | 01/01/2019 |
| 292 | 1782  | V M ENTERPRISES                   | 257        | 01/12/2018 | 31388    | 01/01/2019 |
| 293 | 58575 | PATEL INFOTECH                    | 98         | 08/12/2018 | 62280    | 02/01/2019 |
| 294 | 59209 | PATEL INFOTECH                    | 97         | 08/12/2018 | 50125    | 02/01/2019 |
| 295 | 59439 | SIVANANDA ELECTRONICS             | 654        | 17/12/2018 | 26550    | 02/01/2019 |
| 296 | 1722  | SAWAN ENGINEERS PVT LTD           | 1110       | 25/12/2018 | 268564   | 03/01/2019 |
| 297 | 1722  | SAWAN ENGINEERS PVT LTD           | 1111       | 25/12/2018 | 24785    | 03/01/2019 |
| 298 | 2223  | BRACKER INDIA                     | 217        | 28/12/2018 | 275022   | 03/01/2019 |
| 299 | 59362 | PECO INDUSTRIAL SERVICES          | 71         | 25/12/2018 | 887095   | 03/01/2019 |
| 300 | 59108 | DYNALAB WEATHERTECH PVT LTD       | 1169       | 19/12/2018 | 2065     | 03/01/2019 |
| 301 | 59367 | PYROTECH ELECTRONICS PVT LTD      | 5151       | 25/12/2018 | 97171    | 03/01/2019 |
| 302 | 59423 | PARIKH INDUSTRIAL CORPORATION     | 354        | 19/12/2018 | 15753    | 03/01/2019 |
| 303 | 2137  | ELECTRONIC CORP OF INDIA LTD      | 2233       | 12/12/2018 | 746350   | 03/01/2019 |
| 304 | 59057 | PROGILITY TECHNOLOGIES PVT LTD    | 2411800422 | 26/12/2018 | 55313    | 04/01/2019 |
| 305 | 59444 | GLOBAL BRASS AND ALLOY INDIA      | 471        | 31/12/2018 | 43099    | 05/01/2019 |
| 306 | 59221 | CALMET INDUSTRIES                 | 152        | 31/12/2018 | 1260     | 07/01/2019 |
| 307 | 59375 | CALMET INDUSTRIES                 | 153        | 31/12/2018 | 27375    | 07/01/2019 |
| 308 | 2254  | PARKSONS ENGINEERING CORPORATION  | 1156       | 29/12/2018 | 159300   | 07/01/2019 |
| 309 | 1946  | SMRIDHI MANUFACTURING COMPANY PV  | 49         | 26/12/2018 | 937148   | 07/01/2019 |
| 310 | 2188  | PULSE TECHNOLOGIES                | 2816       | 01/01/2019 | 56941    | 08/01/2019 |
| 311 | 58797 | SUNSHINE MARKETING                | 608        | 27/12/2018 | 7526     | 09/01/2019 |
| 312 | 58893 | SUNSHINE MARKETING                | 607        | 27/12/2018 | 7098     | 09/01/2019 |
| 313 | 16740 | NUCLEAR FUEL COMPLEX              | 200        | 24/12/2018 | 59124519 | 09/01/2019 |
| 314 | 59225 | PECO INDUSTRIAL SERVICES          | 73         | 03/01/2019 | 167998   | 09/01/2019 |
| 315 | 58231 | N J INTERNATIONAL                 | 697        | 19/11/2018 | 11830    | 09/01/2019 |
| 316 | 59021 | SEEBHA CONSULTANCY SERVICES       | 38         | 17/12/2018 | 50000    | 09/01/2019 |
| 317 | 1756  | YASHASWI ENGINEERS                | 163        | 26/12/2018 | 216909   | 09/01/2019 |
| 318 | 1722  | SAWAN ENGINEERS PVT LTD           | 1152       | 31/12/2018 | 835457   | 17/01/2019 |



|     |       |                                      |        |            |         |            |
|-----|-------|--------------------------------------|--------|------------|---------|------------|
| 319 | 1917  | BRACKER INDIA                        | 219    | 01/01/2019 | 40038   | 17/01/2019 |
| 320 | 59190 | BRACKER INDIA                        | 224    | 05/01/2019 | 50688   | 17/01/2019 |
| 321 | 59473 | PARCO AGENCY                         | 249    | 04/01/2019 | 153377  | 17/01/2019 |
| 322 | 58687 | NAND KISHORE KHANNA AND SONS         | 753    | 04/01/2019 | 295000  | 17/01/2019 |
| 323 | 59461 | ELEKTRA PRECISION SYSTEMS            | 41     | 08/01/2019 | 50976   | 17/01/2019 |
| 324 | 2143  | KERALA STATE ELECTRONICS DEVELOPMEN  | 190779 | 31/12/2018 | 4083984 | 18/01/2019 |
| 325 | 58555 | PYRO ELECTRIC INSTRUMENTS GOA PVT LT | 698    | 05/01/2019 | 1642914 | 18/01/2019 |
| 326 | 59330 | CALIPER ENGINEERING & LAB PVT LTD    | 123    | 27/12/2018 | 28807   | 18/01/2019 |
| 327 | 2251  | SAIMAG SYSTEMS                       | 801    | 08/01/2019 | 9809    | 18/01/2019 |
| 328 | 2251  | SAIMAG SYSTEMS                       | 780    | 31/12/2018 | 44704   | 18/01/2019 |
| 329 | 2246  | LABARD INSTRUCHEM PVT LTD            | 259    | 10/12/2018 | 379000  | 18/01/2019 |

| Sl. No. | P.O. No. | SUPPLIER'S NAME                       | AMOUNT O/S | MRV No. | MRV Date   | SAB No. | DATE       | REMARKS                           |
|---------|----------|---------------------------------------|------------|---------|------------|---------|------------|-----------------------------------|
| 1       | 59234    | A B CORPORATION                       | 3888       | 9917    | 26/10/2018 | 240965  | 30/10/2018 | APPENDIX F N. A.                  |
| 2       | 1193     | A M VINYL PVT LTD                     | 53000      | 6084    | 17/04/2017 | 210056  | 29/04/2017 | PBG & BANK DETAILS N.A.           |
| 3       | 56497    | A R BROTHER ELECTRICAL INDUSTRIAL SUP | 5765       | 2321    |            | 170180  | 20/05/2015 | DOC N.A.                          |
| 4       | 59074    | AADEETYA CHEMICAL CENTRE              | 1372       | 9136    | 06/08/2018 | 240564  | 14/08/2018 | APPENDIX F N. A. A                |
| 5       | 940      | AAKAR SCIENTIFIC P LTD                | 44849      | 9010    | 18/07/2018 | 240505  | 30/07/2018 | SD N.A.                           |
| 6       | 940      | AAKAR SCIENTIFIC P LTD                | 50264      | 9010    | 18/07/2018 | 240505  | 30/07/2018 | PBG RELEASED                      |
| 7       | 1304     | AARYAM ENGICHEM PVT LTD               | 74592      | 5763    | 03/02/2017 | 191220  | 08/02/2017 | SD N.A.                           |
| 8       | 55457    | ABC DISTRIBUTORS                      | 397        | 20091   |            | 131051  | 06/01/2014 | PAYMENT WITHHELD                  |
| 9       | 56048    | ABC DISTRIBUTORS                      | 2560       | 20047   |            | 150336  | 07/06/2014 | Appendix-B N.A.                   |
| 10      | 55701    | ABHILASHA PLAST PVT LTD               | 9420       | 758     |            | 131179  | 06/02/2014 | Appendix B & Invoice NA           |
| 11      | 56529    | ABHISHEK DISTRIBUTORS                 | 141        | 20184   |            | 151278  | 11/02/2015 | SHORT CLAIM WITH HELD             |
| 12      | 56562    | ACE ENGINEERING ENTERPRISES           | 2744       | 2563    | 12/06/2015 | 170336  | 15/06/2015 | Freight Doc NA                    |
| 13      | 798      | ACE ENGINEERING ENTERPRISES           | 10080      | 2578/9  | 12/06/2015 | 170351  | 16/06/2015 | Freight Doc NA                    |
| 14      | 58166    | ACUTE SYSTEMS AND SOLUTIONS           | 1667       | 6983    | 22/08/2017 | 210604  | 29/08/2017 | Appendix-B N.A.                   |
| 15      | 1791     | ADD ON SYSTEMS IT SERVICES PVT LTD    | 159170     | 9378    | 07/09/2018 | 240701  | 18/09/2018 | SD N.A.                           |
| 16      | 2043     | ADD ON SYSTEMS IT SERVICES PVT LTD    | 47440      | 10440   | 02/01/2019 | 241301  | 07/01/2019 | SD N.A.                           |
| 17      | 1791     | ADD ON SYSTEMS IT SERVICES PVT LTD    | 159170     | 9378    | 07/09/2018 | 240701  | 18/09/2018 | PBG WITHHELD                      |
| 18      | 2043     | ADD ON SYSTEMS IT SERVICES PVT LTD    | 47440      | 10440   | 02/01/2019 | 241301  | 07/01/2019 | PBG WITHHELD                      |
| 19      | 55648    | ADITYA BIRLA INSULATORS               | 12800      | 199     |            | 150296  | 05/06/2014 | Doc NA                            |
| 20      | 59185    | ADITYA INTERNATIONAL CO               | 16758      | 9964    | 03/11/2018 | 241000  | 12/11/2018 | APPENDIX F N. A.                  |
| 21      | 58023    | AEROGRAPHIC PAPERS PVT LTD            | 1819       | 10004   | 06/05/2017 | 210110  | 11/05/2017 | Appendix-A, B & BANK DETAILS N.A. |
| 22      | 2081     | AGARWALS CARRIERS CORPORATION OF IN   | 113680     | --      | --         | 241123  | 07/12/2018 | SD N.A.                           |
| 23      | 58541    | AIR FILTER INDUSTRIES PVT LTD         | 48321      | 9767    | 11/10/2018 | 240906  | 23/10/2018 | SD N.A.                           |
| 24      | 58541    | AIR FILTER INDUSTRIES PVT LTD         | 48321      | 9767    | 11/10/2018 | 240906  | 23/10/2018 | PBG WITHHELD                      |
| 25      | 57202    | AJAY AIR PRODUCTS PVT LTD             | 1220       | 5028    | 22/09/2016 | 190635  | 26/09/2016 | Appendix-B N.A.                   |
| 26      | 1885     | ALICO INDUSTRIAL ENTERPRISE           | 57233      | 9021    | 18/07/2018 | 240481  | 27/07/2018 | SD N.A.                           |

|    |       |                                  |        |        |            |        |            |                                  |
|----|-------|----------------------------------|--------|--------|------------|--------|------------|----------------------------------|
| 27 | 1947  | ALICO INDUSTRIAL ENTERPRISE      | 4988   | 9408   | 10/09/2018 | 240812 | 05/10/2018 | SD N.A.                          |
| 28 | 58469 | ALICO INDUSTRIAL ENTERPRISE      | 3780   | 7706   | 01/01/2018 | 210836 | 04/01/2018 | Appendix-F N.A.                  |
| 29 | 2126  | ALLIED SAFETY EQUIPMENTS PVT LTD | 48700  | 9844   | 19/10/2018 | 240940 | 27/10/2018 | SD N.A.                          |
| 30 | 55994 | ALSTOM INDIA LIMITED             | 3496   | 186/7  |            | 150269 | 27/05/2014 | Appendix-B N.A.                  |
| 31 | 58579 | ALTRONIX INTERNATIONAL INC       | 20918  | 8610   | 01/06/2018 | 240274 | 18/06/2018 | APPENDIX F N. A.                 |
| 32 | 58989 | ALVALO INSTRUMENTS PVT LTD       | 13629  | 10065  | 16/11/2018 | 241053 | 22/11/2018 | APPENDIX F N. A./ORIGINAL INVOIC |
| 33 | 58274 | AMJEY CHEM TRADE PVT LTD         | 60795  | 6904   | 10/08/2017 | 210579 | 18/08/2017 | Invoice N.A.                     |
| 34 | 1548  | AMP TEKNO SERVICES               | 146695 | 7011   | 26/08/2017 | 210601 | 28/08/2017 | PBG N.A.                         |
| 35 | 55785 | AMP TEKNO SERVICES               | 1000   | 8026   |            | 150589 | 18/08/2014 | Freight Doc NA                   |
| 36 | 56381 | AMP TEKNO SERVICES               | 6808   | 2327   |            | 170157 | 18/05/2015 | Freight Doc NA                   |
| 37 | 57113 | AMP TEKNO SERVICES               | 6331   | 4092   |            | 171492 | 28/03/2016 | Freight Doc NA                   |
| 38 | 56564 | ANALYSER INSTRUMENT CO PVT LTD   | 257    | 2505   |            | 170275 | 03/06/2015 | Amendment for ED NA              |
| 39 | 58091 | ANAND SYSTEM ENGINEERING PVT LTD | 47093  | 9113   | 03/08/2018 | 240528 | 08/08/2018 | SD N.A.                          |
| 40 | 58773 | ANAND SYSTEM ENGINEERING PVT LTD | 70648  | 8870   | 02/07/2018 | 240415 | 19/07/2018 | SD N.A.                          |
| 41 | 58091 | ANAND SYSTEM ENGINEERING PVT LTD | 379050 | 6905   | 10/08/2017 | 210567 | 18/08/2017 | PBG N.A.                         |
| 42 | 57786 | ANANDSHEEL HYDRAULICS PVT LTD    | 39500  | 5619   | 09/01/2017 | 191069 | 24/01/2017 | PBG N.A.                         |
| 43 | 54717 | ANCHOR ELECTRICALS PVT LTD       | 5328   | 98     |            | 150132 | 29/04/2014 |                                  |
| 44 | 973   | ANI INDUSTRIES                   | 4500   | 3160   | 19/09/2015 | 170795 | 22/09/2015 | APPENDIX-B N.A.                  |
| 45 | 55355 | ANJALI ENTERPRISES               | 15500  | 8040   |            | 130511 | 05/09/2013 | PBG NA                           |
| 46 | 55870 | ANKUR TECHNOCRAFTS               | 3963   | 8035   |            | 150682 | 11/09/2014 | WITHHELD EXESS QUNT              |
| 47 | 58778 | ANNAAMALAI ENGINEERS             | 3026   | 9323   | 03/09/2018 | 240665 | 11/09/2018 | APPENDIX F N. A.                 |
| 48 | 59062 | ANNAAMALAI ENGINEERS             | 5873   | 10460  | 04/01/2018 | 241304 | 07/01/2019 | APPENDIX-F N.A.                  |
| 49 | 1891  | ANNAMALAI ENGINEERS              | 11016  | 9905   | 24/10/2018 | 240924 | 27/10/2018 | APPENDIX F N. A.                 |
| 50 | 58123 | APLAB ENGICHEM PVT LTD           | 64517  | 8927   | 04/07/2018 | 240379 | 05/07/2018 | SD N.A.                          |
| 51 | 58767 | ARCHIT SAFETY PRODUCT            | 34073  | 8493   | 15/05/2018 | 240132 | 18/05/2018 | SD N.A.                          |
| 52 | 56177 | ARCHIT SAFETY PRODUCT            | 134    | 567    |            | 150913 | 11/11/2014 | Appendix B NA                    |
| 53 | 8358  | AROHA EQUIPMENTS PVT LTD         | 49073  | 8643   | 04/06/2018 | 240234 | 07/06/2018 | SD N.A.                          |
| 54 | 55506 | ASHKA INC                        | 5303   | 322    |            | 150509 | 21/07/2014 | Freight Doc NA                   |
| 55 | 55633 | ASHOK KUMAR HIRALAL              | 1080   | 340051 |            | 130512 | 05/09/2013 | Appendix B NA                    |
| 56 | 55259 | ASHOK KUMAR HIRALAL              | 1230   |        |            | 130760 | 30/10/2013 | Freight Doc NA                   |
| 57 | 55338 | ASHOK KUMAR HIRALAL              | 1305   | 10035  |            | 150455 | 09/07/2014 | Freight Doc NA                   |
| 58 | 55776 | ASHOK KUMAR HIRALAL              | 2101   | 283    |            | 150982 | 25/11/2014 | Freight Doc NA                   |
| 59 | 447   | ASHOKKUMAR HIRALAL               | 647    | 591    | 01/12/2014 | 151023 | 06/12/2014 | Freight Doc NA                   |
| 60 | 55708 | ASHOKKUMAR HIRALAL               | 235    | 340182 |            | 150253 | 24/05/2014 | Freight Doc NA                   |
| 61 | 55967 | ASHOKKUMAR HIRALAL               | 57600  | 176    | 23/11/2015 | 171040 | 25/11/2015 | PBG N.A.                         |
| 62 | 60029 | ASHOKKUMAR HIRALAL               | 480    | 3469   |            | 130855 | 28/11/2013 | Freight Doc NA                   |
| 63 | 1817  | ASHWINKUMAR AND CO               | 95403  | 8484   | 14/05/2018 | 240151 | 21/05/2018 | PBG WITHHELD                     |
| 64 | 2027  | ASKA EQUIPMENTS LTD              | 142239 | 9873   | 23/10/2018 | 240929 | 27/10/2018 | SD N.A.                          |
| 65 | 2027  | ASKA EQUIPMENTS LTD              | 216974 | 9873   | 23/10/2018 | 240929 | 27/10/2018 | APPENDIX F N. A.                 |
| 66 | 2106  | ASPAR PHARMACEUTICALS            | 58587  | 9498   | 20/09/2018 | 240732 | 24/09/2018 | SD N.A.                          |
| 67 | 59087 | ASPAR PHARMACEUTICALS            | 35736  | 20070  | 28/09/2018 | 240799 | 04/10/2018 | SD N.A.                          |

|     |       |                                      |          |         |            |        |            |                                |
|-----|-------|--------------------------------------|----------|---------|------------|--------|------------|--------------------------------|
| 68  | 57887 | ASPAR PHARMACEUTICALS                | 50       | 560     | 01/03/2017 | 191321 | 03/03/2017 | VAT WITHHELD & INVOICES N.A.   |
| 69  | 58507 | ASPAR PHARMACEUTICALS                | 1384     | 20163   | 08/02/2018 | 210924 | 13/02/2018 | GST DIFF. WITHHELD             |
| 70  | 1735  | ASSOCIATED ENGINEERS AND ALLIED PROD | 228443   | 9609    | 03/10/2018 | 240829 | 09/10/2018 | SD N.A.                        |
| 71  | 58582 | AT ELTHI PRODUCT INDUSTRY            | 36912    | 8153    | 12/03/2018 | 211047 | 14/03/2018 | SD N.A.                        |
| 72  | 1238  | ATUL CORPORATION                     | 688      | 20119   | 07/10/2016 | 190714 | 15/10/2016 | Appendix B NA                  |
| 73  | 58392 | ATUL CORPORATION                     | 540      | 5127    | 04/08/2017 | 210532 | 05/08/2017 | Appendix B NA                  |
| 74  | 55627 | AUTOCOP INDIA PVT LTD                | 3000     | 6848    |            | 131101 | 20/01/2014 | Freight Doc NA                 |
| 75  | 53748 | AUTOMATIC ELECTRIC LTD               | 4590     | 728     |            | 130970 | 19/12/2013 |                                |
| 76  | 57207 | AUTOMATION SYSTEM ENGINEERS PVT LTD  | 53500    | 5715    | 23/01/2017 | 191174 | 30/01/2017 | SD N.A.                        |
| 77  | 1145  | AUTOMATION SYSTEM ENGINEERS PVT LTD  | 20000    | 626     | 10/03/2017 | 191369 | 16/03/2017 | PBG N.A.                       |
| 78  | 52952 | AVASARALA TECHNOLOGIES LIMITED       | 410641   | 8030    |            | 130137 | 16/05/2013 | PBG NA                         |
| 79  | 59240 | AVIVA EQUIPMENTS PVT LTD             | 55500    | 9726    | 09/10/2018 | 240866 | 19/10/2018 | SD N.A.                        |
| 80  | 1948  | AVIVA EQUIPMENTS PVT LTD             | 100920   | 10277   | 14/12/2018 | 241241 | 21/12/2018 | PBG WITHHELD                   |
| 81  | 2040  | AVIVA EQUIPMENTS PVT LTD             | 1126     | 9817    | 15/10/2018 | 240867 | 19/10/2018 | APPENDIX F N. A.               |
| 82  | 55510 | BAJAJ ELECTRICALS LTD                | 2850     | 91 & 90 |            | 131338 | 10/03/2014 | Appendix B NA                  |
| 83  | 978   | BALDOTA CONTROL AND EQUIPMENTS PV    | 12       | 868     |            | 171227 | 28/01/2016 | ED DIFF. WITHHELD              |
| 84  | 671   | BARODA LABEL MFG CO                  | 130      | 3742    | 20/12/2014 | 151108 | 24/12/2014 | Freight Doc NA                 |
| 85  | 20905 | BELL O SEAL VALVES PVT LTD           | 1134399  | 10284   | 14/12/2018 | 241225 | 21/12/2018 | SD N.A.                        |
| 86  | 20905 | BELL O SEAL VALVES PVT LTD           | 1173266  | 10284   | 14/12/2018 | 241225 | 21/12/2018 | APPENDIX F N. A.               |
| 87  | 5301  | BELL O SEAL VALVES PVT LTD           | 169405   | 10537   | 15/01/2019 | 241366 | 18/01/2019 | PBG WITHHELD                   |
| 88  | 6073  | BGR ENERGY SYSTEMS LIMITED           | 17765594 | 340215  | --         | 170832 | 28/09/2015 | Withheld from R.A. Bills       |
| 89  | 6074  | BGR ENERGY SYSTEMS LIMITED           | 33586    | --      | --         | 210672 | 27/09/2017 | Withheld from R.A. Bills       |
| 90  | 55887 | BHARAT HEAVY ELECTRICALS LIMITED     | 252000   | --      | 42874      | 210177 | 24/05/2017 | PBG & Freight Doc NA           |
| 91  | 55935 | BHARAT HEAVY ELECTRICALS LTD         | 403250   | 8922    | 04/07/2018 | 240390 | 09/07/2018 | SD N.A.                        |
| 92  | 55307 | BHARAT HEAVY ELECTRICALS LTD         | 319677   | 6354    |            | 150364 | 16/06/2014 |                                |
| 93  | 55978 | BHARAT HEAVY ELECTRICALS LTD         | 349690   | 241     |            | 150250 | 24/05/2014 | Bill, PBG, Appendix-A & B N.A. |
| 94  | 56789 | BHARAT HEAVY ELECTRICALS LTD         | 127214   | 172     | 27/05/2015 | 170277 | 03/06/2015 | Invoice N.A.                   |
| 95  | 6109  | BHARAT HEAVY ELECTRICALS LTD         | 4268702  | 2502    | --         | --     | --         | R.A. BILL                      |
| 96  | 6055  | BHARAT HEAVY ELECTRICALS LTD         | 75581304 | --      | --         | --     | --         | R.A. BILL                      |
| 97  | 6057  | BHARAT HEAVY ELECTRICALS LTD         | 1764166  | --      | --         | --     | --         | R.A. BILL                      |
| 98  | 1241  | BHARATI REFRIGERATION WORKS          | 8160     | --      | 19/09/2017 | 210654 | 23/09/2017 | PBG & Appendix-B N.A.          |
| 99  | 1907  | BHATIA TOOLS AND TECHNOLOGY          | 15213    | 9898    | 23/10/2018 | 240926 | 27/10/2018 | SD N.A.                        |
| 100 | 2026  | BHATIA TOOLS AND TECHNOLOGY          | 4245     | 10053   | 15/11/2018 | 241024 | 16/11/2018 | SD N.A.                        |
| 101 | 2090  | BHATIA TOOLS AND TECHNOLOGY          | 30984    | 9655    | 05/10/2018 | 240878 | 19/10/2018 | SD N.A.                        |
| 102 | 2090  | BHATIA TOOLS AND TECHNOLOGY          | 30984    | 9655    | 05/10/2018 | 240878 | 19/10/2018 | PBG WITHHELD                   |
| 103 | 1475  | BHAWARLAL AND CO                     | 96700    | 6572    | 24/06/2017 | 210362 | 30/06/2017 | SD N.A.                        |
| 104 | 1475  | BHAWARLAL AND CO                     | 14704    | 7128    | 24/06/2017 | 210362 | 30/06/2017 | Appendix-B N.A.                |
| 105 | 57233 | BIHAR RUBBER CO LTD                  | 180540   | 5021    | 20/09/2016 | 190656 | 29/09/2016 | SD N.A.                        |
| 106 | 1839  | BIJAL ENTERPRISE                     | 39780    | 8985    | 12/07/2018 | 240433 | 17/07/2018 | SD N.A.                        |
| 107 | 2105  | BLUE STAR ENGINEERING AND ELECTRONIC | 317623   | 10353   | 20/12/2018 | 241246 | 22/12/2018 | PBG WITHHELD                   |
| 108 | 57153 | BOARD OF RADIATION AND ISOTOPE TECH  | 7076     | 7363    | 02/08/2017 | 210581 | 23/08/2017 | Appendix-B N.A.                |

|     |       |                                     |        |       |            |        |            |                                    |
|-----|-------|-------------------------------------|--------|-------|------------|--------|------------|------------------------------------|
| 109 | 58790 | BOARD OF RADIATION AND ISOTOPE TECH | 10386  | 10205 | 05/12/2018 | 241233 | 21/12/2018 | APPENDIX F N. A.                   |
| 110 | 57270 | BOMBAY FUID SYSTEM COMPONENTS PVT   | 106412 | 6976  | 21/08/2017 | 210605 | 29/08/2017 | SD N.A.                            |
| 111 | 1647  | BRACKER INDIA                       | 43020  | 8549  | 23/05/2018 | 240180 | 26/05/2018 | SD N.A.                            |
| 112 | 1965  | BRACKER INDIA                       | 4720   | 10405 | 01/01/2019 | 241326 | 09/01/2019 | SD N.A.                            |
| 113 | 2145  | BRACKER INDIA                       | 41466  | 10103 | 22/11/2018 | 241086 | 29/11/2018 | SD N.A.                            |
| 114 | 58686 | BRACKER INDIA                       | 54303  | 9933  | 27/10/2018 | 240972 | 30/10/2018 | SD N.A.                            |
| 115 | 58860 | BRACKER INDIA                       | 54907  | 8422  | 07/05/2018 | 240094 | 11/05/2018 | SD N.A.                            |
| 116 | 58868 | BRACKER INDIA                       | 57773  | --    | --         | 240284 | 20/06/2018 | SD N.A.                            |
| 117 | 1647  | BRACKER INDIA                       | 43020  | 8549  | 23/05/2018 | 240180 | 26/05/2018 | PBG @10%                           |
| 118 | 2145  | BRACKER INDIA                       | 41466  | 10103 | 22/11/2018 | 241086 | 29/11/2018 | PBG WITHHELD                       |
| 119 | 56318 | BRACKER INDIA                       | 853    | 6836  | --         | 171100 | 14/12/2015 | ADDL. CST WITHHELD                 |
| 120 | 1199  | BRIGHT STEEL CENTRE                 | 3162   | 6474  | 42587      | 190425 | 05/08/2016 | BANK DETAILS N. A.                 |
| 121 | 55392 | BRIGHT STEEL CENTRE                 | 5936   | 4740  |            | 130569 | 20/09/2013 | EXCESS WITHHELD                    |
| 122 | 2097  | BURHANI ENTERPRISES                 | 1104   | 9511  | 20/09/2018 | 240746 | 26/09/2018 | APPENDIX F N. A.                   |
| 123 | 54287 | C B SURATWALA                       | 9608   | 377   |            |        |            |                                    |
| 124 | 917   | C B SURATWALA AND SONS              | 3146   |       | 06/08/2015 | 170607 | 07/08/2015 | APPENDIX-B N/A                     |
| 125 | 55397 | C P FLUID SYSTEMS PVT LTD           | 337    | 2936  |            | 130672 | 15/10/2013 | Appendix B & Freight Doc NA        |
| 126 | 1054  | CADMATIC SOFTWARE SOLUTIONS PVT LTD | 1188   | 424   | --         | 190715 | 15/10/2016 | Original Invocie & Ser.TAX Ammendm |
| 127 | 57044 | CALWIN ENGINEERS                    | 248    | --    |            | 171194 | 13/01/2016 | AMMEND.OF S.B.CESS N.A.            |
| 128 | 57841 | CALWIN ENGINEERS                    | 13200  | 3674  | 14/06/2017 | 210316 | 23/06/2017 | PBG N.A.                           |
| 129 | 55315 | CANTEEN AND KITCHEN APPLIANCES      | 30000  | 6477  |            | 151293 | 13/02/2015 | PBG & Freight Doc NA               |
| 130 | 56207 | CEE DEE INDUSTRIES                  | 370    | 1749  |            | 151060 | 11/12/2014 | Freight Doc NA                     |
| 131 | 54851 | CENTRAL STORES SUPPLYING COMPANY    | 93     | 653   |            |        |            |                                    |
| 132 | 56210 | CENTRAL STORES SUPPLYING COMPANY    | 800    |       | 21/08/2014 | 150637 | 26/08/2014 | Appendix B & Freight Doc NA        |
| 133 | 58338 | CENTRAL TOOL ROOM                   | 9812   | 9055  | 24/07/2018 | 240467 | 25/07/2018 | FREIGHT DOC NA                     |
| 134 | 56296 | CENTRAL TYRES PVT LTD               | 220    | 388   |            | 151025 | 06/12/2014 | Appendix B NA                      |
| 135 | 57821 | CHAMUNDA INDUSTRIES                 | 10407  | 626   | 09/06/2017 | 210294 | 21/06/2017 | Appendix-B & PBG N.A.              |
| 136 | 1828  | CHAMUNDI ELECTRIC AND PIPES         | 9579   | 9345  | 04/09/2018 | 240697 | 18/09/2018 | FROM F NA.                         |
| 137 | 1967  | CHAMUNDI ELECTRIC AND PIPES         | 21387  | 9355  | 04/09/2018 | 240696 | 18/09/2018 | FROM F NA.                         |
| 138 | 58681 | CHANDRAKANT AND CO                  | 69170  | --    | --         | 240714 | 21/09/2018 | SD N.A.                            |
| 139 | 58681 | CHANDRAKANT AND CO                  | 69170  | --    | --         | 240714 | 21/09/2018 | P B G NA                           |
| 140 | 1775  | CHEMTRON SCIENCE LAB PVT LTD        | 39324  | 8616  | 02/06/2018 | 240246 | 13/06/2018 | SD N.A.                            |
| 141 | 54190 | CHEMTRON SCIENCE LABORATORIES PVT L | 19165  | 6464  |            | 150105 | 26/04/2014 | Appendix A & B NA                  |
| 142 | 58044 | CHENNAI CHLORO SYSTEM               | 567    | 68    | 14/02/2017 | 191259 | 20/02/2017 | Appendix-B N.A.                    |
| 143 | 56447 | CHENNAI SEALS AND ALLIED AGENCIES   | 1584   | 5834  |            | 151431 | 26/03/2015 | Appendix-B N.A.                    |
| 144 | 1369  | CHINTAN SALES                       | 51610  | 8110  | 05/03/2018 | 211020 | 09/03/2018 | SD N.A.                            |
| 145 | 1850  | CHROMATOGRAPHY AND INSTRUMENTS C    | 402600 | 10459 | 03/01/2019 | 241359 | 16/01/2019 | SD N.A.                            |
| 146 | 1850  | CHROMATOGRAPHY AND INSTRUMENTS C    | 402600 | 10459 | 03/01/2019 | 241359 | 16/01/2019 | P B G NA                           |
| 147 | 58919 | CITIZEN INDUSTRIES                  | 77919  | 10260 | 10/12/2018 | 241229 | 21/12/2018 | SD N.A.                            |
| 148 | 58903 | CITIZEN INDUSTRIES                  | 246294 | 10156 | 03/12/2018 | 241170 | 13/12/2018 | FORM F NA                          |
| 149 | 58919 | CITIZEN INDUSTRIES                  | 196779 | 10260 | 10/12/2018 | 241229 | 21/12/2018 | P B G N.A & ANNEXURE F N/A         |

|     |       |                                    |        |        |            |        |            |                                |
|-----|-------|------------------------------------|--------|--------|------------|--------|------------|--------------------------------|
| 150 | 1092  | CITIZEN SCALES INDIA PVT LTD       | 2084   | 8301   | 20/06/2016 | 190272 | 27/06/2016 | Appendix-B N.A.                |
| 151 | 1688  | CMN DISTRIBUTORS PVT LTD           | 82355  | 10281  | 14/12/2018 | 241257 | 27/12/2018 | SD N.A.                        |
| 152 | 1668  | CMN DISTRIBUTORS PVT LTD           | 36889  | 10278  | 14/12/2018 | 241256 | 27/12/2018 | P B G NA                       |
| 153 | 1688  | CMN DISTRIBUTORS PVT LTD           | 82355  | 10281  | 14/12/2018 | 241257 | 27/12/2018 | P B G NA                       |
| 154 | 59102 | COMPULINKS                         | 5500   | 9257   | 24/08/2018 | 240632 | 27/08/2018 | SD N.A.                        |
| 155 | 59102 | COMPULINKS                         | 5500   | 9257   | 24/08/2018 | 240632 | 27/08/2018 | PBG N.A.                       |
| 156 | 532   | COMPUTER INFOTECH INDIA PVT LTD    | 4720   | 4500   | 05/04/2014 | 150054 | 11/04/2014 | Freight Doc NA                 |
| 157 | 1139  | CONCEPT COMPUTERS                  | 35380  | 340004 | 22/08/2016 | 190553 | 09/09/2016 | PBG N.A.                       |
| 158 | 1599  | CONCEPT COMPUTERS                  | 1920   | 4838   | 07/02/2018 | 210961 | 22/02/2018 | Appendix-B N.A.                |
| 159 | 493   | CONCEPT COMPUTERS                  | 3495   | 7945   | 01/03/2014 | 131331 | 07/03/2014 | Appendix B & Freight Doc NA    |
| 160 | 55809 | CONCEPT COMPUTERS                  | 3211   | 340131 |            | 131257 | 25/02/2014 | Appendix B & Freight Doc NA    |
| 161 | 55831 | CONCEPT COMPUTERS                  | 32516  | 825    |            | 150236 | 21/05/2014 | Appendix B & Freight Doc NA    |
| 162 | 56034 | CONCEPT COMPUTERS                  | 1586   | 134    |            | 150504 | 18/07/2014 | Appendix B NA                  |
| 163 | 56539 | CONCEPT COMPUTERS                  | 531    | 310    |            | 151343 | 28/02/2015 | Appendix B NA                  |
| 164 | 56709 | CONCEPT COMPUTERS                  | 3103   | 1903   |            | 170109 | 07/05/2015 | Appendix B NA                  |
| 165 | 58100 | CONCEPT COMPUTERS                  | 4750   | 2170   | 21/07/2017 | 210517 | 02/08/2017 | Appendix B NA                  |
| 166 | 59232 | CONCEPT COMPUTERS                  | 54386  | 9953   | 01/11/2018 | 241004 | 13/11/2018 | P B G NA/form f NA             |
| 167 | 652   | CONCEPT COMPUTERS                  | 6904   | 8034   |            |        |            |                                |
| 168 | 1331  | CONNECTWELL INDUSTRIES PVT LTD     | 645984 |        | 09/01/2018 | 210863 | 17/01/2018 | PBG N.A.                       |
| 169 | 55484 | CONSEPT COMPUTERS                  | 1500   | 7785   |            | 130697 | 21/10/2013 | Freight Doc NA                 |
| 170 | 54809 | CONTINANTAL EQUIPMENT AND TRADING  | 49732  | 8052   |            | 130202 | 11/06/2013 | PBG N.A.                       |
| 171 | 2058  | CORE ENERGY SYSTEMS PVT LTD        | 68400  | 9974   | 03/11/2018 | 241003 | 13/11/2018 | PBG N.A.                       |
| 172 | 58230 | CRITICARE SYSTEMS                  | 11520  | 8015   | 19/06/2017 | 210330 | 27/07/2017 | PBG & WORK COMP.CERTI. N.A.    |
| 173 | 1860  | CRYONICS INSTRUMENTS PVT LTD       | 81300  | 9126   | 06/08/2018 | 240581 | 18/08/2018 | SD N.A.                        |
| 174 | 1860  | CRYONICS INSTRUMENTS PVT LTD       | 81300  | 9126   | 06/08/2018 | 240581 | 18/08/2018 | P B G NA                       |
| 175 | 58041 | D N CORPORATION                    | 36156  | 6526   | 02/11/2017 | 210720 | 04/11/2017 | PBG N.A.                       |
| 176 | 58136 | DASHMESH AUTO ENGINEERS            | 27452  | 8886   | 02/07/2018 | 240366 | 04/07/2018 | SD N.A.                        |
| 177 | 56634 | DASHMESH AUTO ENGINEERS            | 3181   | 7348   | 01/07/2016 | 190294 | 06/07/2016 | BILLS N.A.                     |
| 178 | 58136 | DASHMESH AUTO ENGINEERS            | 27452  | 8886   | 02/07/2018 | 240366 | 04/07/2018 | PBG WITHHELD                   |
| 179 | 838   | DASHMESH AUTO ENGINEERS            | 51423  | 4567   | 03/08/2016 | 190426 | 08/08/2016 | PBG N.A.                       |
| 180 | 1844  | DAYAL SOLDERS                      | 179850 | 9067   | 26/07/2018 | 240504 | 30/07/2018 | SD N.A.                        |
| 181 | 56117 | DECCAN SALES AND SERVICE PVT LTD   | 956    | 4060   | 15/03/2016 | 171452 | 21/03/2016 | BILLS & APPENDIX-C N.A.        |
| 182 | 1636  | DEL PD PUMPS AND GEARS PVT LTD     | 56328  | 4060   | 08/03/2018 | 211049 | 14/03/2018 | BANK DETAILS & APPENDIX-F N.A. |
| 183 | 54078 | DELTA ENGINEERS                    | 895    | 8146   |            | 130140 | 16/05/2013 | APPENDIX-A N.A.                |
| 184 | 58742 | DEV INFORMATION TECHNOLOGY LTD     | 2867   | 9496   | 19/09/2018 | 240762 | 26/09/2018 | APPENDIX F N. A.               |
| 185 | 1630  | DEVON INDUSTRIES                   | 49547  | 7783   | 09/01/2018 | 210874 | 18/01/2018 | SD N.A.                        |
| 186 | 1132  | DHIRAJLAL MORARJI                  | 37067  | 7210   | 05/10/2017 | 210690 | 12/10/2017 | SD N.A.                        |
| 187 | 1575  | DHRUTI ELECTRICALS AND ELECTRONICS | 500    | 94     | 21/07/2017 | 210487 | 28/07/2017 | Freight Doc NA                 |
| 188 | 55365 | DIAMOND ENTERPRISE                 | 1485   | 6756   |            | 131110 | 21/01/2014 | Freight Doc NA                 |
| 189 | 55493 | DIAMOND ENTERPRISE                 | 3150   | 737    |            | 131130 | 27/01/2014 | Freight Doc NA                 |
| 190 | 56756 | DIAMOND ENTERPRISE                 | 2586   | 754/5  | 17/10/2015 | 170912 | 23/10/2015 | FREIGHT DOC. N. A.             |

|     |       |                                      |          |        |            |        |            |                                     |
|-----|-------|--------------------------------------|----------|--------|------------|--------|------------|-------------------------------------|
| 191 | 57570 | DIAMOND ENTERPRISE                   | 2614     | 3308   | 14/12/2016 | 190970 | 20/12/2016 | Appendix B NA                       |
| 192 | 58692 | DIAMOND ENTERPRISES                  | 249000   | 9191   | 16/08/2018 | 240588 | 21/08/2018 | SD N.A.                             |
| 193 | 474   | DIAMOND ENTERPRISES                  | 1074     | 5483   | 04/03/2014 | 131329 | 07/03/2014 | FREIGHT DOC. N. A.                  |
| 194 | 58309 | DIGITEX MEDICAL SYSTEMS PVT LTD      | 2000     | 340135 | 25/07/2017 | 210479 | 27/07/2017 | FREIGHT DOC. N. A.                  |
| 195 | 6087  | DODSAL ENTERPRISES PVT LTD           | 70893660 | 10002  | -          | 170459 | 06/07/2015 | 6087-Withheld-Documents for item 3. |
| 196 | 57843 | DRON ENTERPRISE                      | 1183     | 8468   | 14/12/2016 | 190968 | 20/12/2016 | Appendix B NA                       |
| 197 | 52875 | DUBAS ENGINEERING PVT LTD            | 1057397  | 5484   |            |        |            |                                     |
| 198 | 58463 | DUNI CHAND AND SONS                  | 79200    | 7795   | 12/01/2018 | 210857 | 17/01/2018 | SD N.A.                             |
| 199 | 2092  | DURIAN INDUSTRIES LTD                | 273559   | 10214  | 06/12/2018 | 241223 | 21/12/2018 | SD N.A.                             |
| 200 | 2092  | DURIAN INDUSTRIES LTD                | 273559   | 10212  | 06/12/2018 | 241223 | 21/12/2018 | PBG WITHHELD, APPENDIX F N.A & W    |
| 201 | 58459 | DYNALAB WEATHERTECH PVT LTD          | 58451    | 8790   | 20/06/2018 | 240353 | 29/06/2018 | SD N.A.                             |
| 202 | 58459 | DYNALAB WEATHERTECH PVT LTD          | 49274    | 8790   | 20/06/2018 | 240353 | 29/06/2018 | PBG WITHHELD                        |
| 203 | 57317 | E BIZ SOLUTION PVT LTD               | 480      | 8341   | --         | 190855 | 17/11/2016 | INDEMN.BOND & SER.TAX WITHHELD      |
| 204 | 58583 | E BIZ SOLUTION PVT LTD               | 55970    | --     | --         | 240498 | 30/07/2018 | NET PAY- INDEMNITY BOND AND INS     |
| 205 | 58841 | E CONTROL DEVICES                    | 17954    | 8972   | 10/07/2018 | 240464 | 24/07/2018 | ANNX-F N/A                          |
| 206 | 55912 | EASY COMMUNICATION                   | 300      | 8135   |            | 131425 | 27/03/2014 | Freight Doc N.A.                    |
| 207 | 59032 | EASY COMMUNICATIONS                  | 253790   | 9829   | 16/10/2018 | 240885 | 20/10/2018 | SD N.A.                             |
| 208 | 59032 | EASY COMMUNICATIONS                  | 253790   | 9830   | 16/10/2018 | 240885 | 20/10/2018 | PBG N/A                             |
| 209 | 54122 | EBM PAST INDIA PVT LTD               | 9554     | 901    |            |        |            |                                     |
| 210 | 1403  | ECKHARDT STEEL AND ALLOYS            | 88       |        | 42744      | 191103 | 18/01/2017 | APPENDIX-B N.A.                     |
| 211 | 57575 | ECKHARDT STEEL AND ALLOYS            | 495      | 5632   | 16/08/2016 | 190520 | 29/08/2016 | APPENDIX-B N.A.                     |
| 212 | 1400  | ECONOMIC TRADE CENTRE                | 4200     | 4820   | 03/05/2017 | 210327 | 27/06/2017 | Unsigned Freight Doc                |
| 213 | 56908 | ECONOMIC TRADE CENTRE                | 1500     | 6195   | 13/10/2015 | 170958 | 03/11/2015 | Freight Doc NA                      |
| 214 | 453   | EDIFICE TECHNOLOGIES                 | 12400    | 3280   | 24/01/2014 | 131159 | 31/01/2014 | Appendix B NA                       |
| 215 | 2176  | EDUCATIONAL AND RESEARCH AIDS CO     | 7605     | 10152  | 03/12/2018 | 241144 | 12/12/2018 | DESCRIPTION DOES NOT MATCH WIT      |
| 216 | 1648  | EFCO MASCHINENBAU INDIA PVT LTD      | 117600   | 340106 | 05/03/2018 | 211039 | 13/03/2018 | PBG N.A.                            |
| 217 | 435   | EFCO MASCHINENBAU INDIA PVT LTD      | 403500   | 8109   | 09/07/2014 | 150472 | 11/07/2014 | PBG NA                              |
| 218 | 56801 | ELCOM INTERNATIONAL PVT LTD          | 608      | 340081 | 06/10/2015 | 170862 | 12/10/2015 | Freight Doc NA                      |
| 219 | 1121  | ELECTRO SALES CORPORATION            | 353      | 3264   | 25/05/2016 | 190180 | 27/05/2016 | Appendix B NA                       |
| 220 | 52686 | ELECTRO SERVICES                     | 27532    | 7914   | --         | 190483 | 28/09/2016 | Appendix-C N.A.                     |
| 221 | 6085  | ELECTROMECH                          | 335368   | --     | --         | 240015 | 26/04/2018 | R.A. BILL                           |
| 222 | 742   | ELECTRONET EQUIPMENTS PVT LTD        | 19200    | 7466   | 18/11/2017 | 210770 | 24/11/2017 | SD N.A.                             |
| 223 | 56493 | ELECTRONET EQUIPMENTS PVT LTD        | 5400     | 8339   |            | 151282 | 11/02/2015 | DOCs : N/A                          |
| 224 | 59177 | ELECTRONET EQUIPMENTS PVT LTD        | 106710   | 10267  | 12/12/2018 | 241190 | 15/12/2018 | PBG N/A                             |
| 225 | 56870 | ELECTRONIC DESIGN AND TECHNIQUES     | 2250     | 7466   |            | 171115 | 22/12/2015 | FREIGHT DOC N.A.                    |
| 226 | 58350 | ELECTRONIC ENTERPRISES INDIA PVT LTD | 96395    | 7713   | 23/02/2018 | 210977 | 26/02/2018 | PBG & Appendix-F N.A.               |
| 227 | 1002  | ELECTRONIC ENTERPRISES INDIA PVT LTD | 5000     | 8046   | 20/07/2016 | 190353 | 27/07/2016 | FREIGHT DOC N.A.                    |
| 228 | 800   | ELECTRONIC ENTERPRISES INDIA PVT LTD | 4587     | 4651   | 15/09/2015 | 170812 | 24/09/2015 | APPENDIX-B & FREIGHT DOC N.A.       |
| 229 | 60013 | ELECTRONIC INSTRUMENTS AND MACHINE   | 2500     | 3146   |            |        |            |                                     |
| 230 | 54540 | ELECTRONIC INSTRUMENTS CO            | 345      |        |            | 130559 | 19/09/2013 | Appendix B NA                       |
| 231 | 56553 | ELECTRONICS CORPORATION OF INDIA LTD | 329000   | 4847   | 23/08/2016 | 190539 | 31/08/2016 | SD N.A.                             |

|     |       |                                      |         |        |            |        |            |                                   |
|-----|-------|--------------------------------------|---------|--------|------------|--------|------------|-----------------------------------|
| 232 | 55909 | ELECTRONICS CORPORATION OF INDIA LTD | 55658   | 361    |            | 170294 | 04/06/2015 | PBG & Freight Doc NA              |
| 233 | 56553 | ELECTRONICS CORPORATION OF INDIA LTD | 32900   | 2493   | 23/08/2016 | 190539 | 31/08/2016 | PBG & Freight Doc NA              |
| 234 | 1420  | ELEPHANT ENTERPRISE                  | 143     | 7951   | 05/08/2017 | 210562 | 14/08/2017 | BILLS & BANK DETAILS N.A.         |
| 235 | 662   | EMPIRE ELECTRICALS PVT LTD           | 2475    | 8258   | 17/11/2014 | 150971 | 21/11/2014 | Appendix B NA                     |
| 236 | 2177  | ENGINEERED PRODUCTS AND CONTROLS C   | 20003   | 10102  | 20/11/2018 | 241069 | 26/11/2018 | SD N.A.                           |
| 237 | 2177  | ENGINEERED PRODUCTS AND CONTROLS C   | 20003   | 10102  | 20/11/2018 | 241069 | 26/11/2018 | PBG N/A                           |
| 238 | 57728 | ENVIROTECH INSTRUMENTS PVT LTD       | 454     | 340159 | 09/02/2017 | 191241 | 15/02/2017 | Appendix B NA                     |
| 239 | 1960  | ERCON COMPOSITES                     | 49304   | 9169   | 10/08/2018 | 240618 | 25/08/2018 | SD N.A.                           |
| 240 | 57217 | EVEREST CABLES AND CONNECTORS PVT L  | 6824    | 5792   |            | 171488 | 28/03/2016 | FREIGHT DOC & PBG N.A.            |
| 241 | 2084  | EXCEL INDUSTRIAL PRODUCTS PVT LTD    | 337470  | 10154  | 03/12/2018 | 241148 | 12/12/2018 | SD N.A.                           |
| 242 | 58746 | EXIDE INDUSTRIES LTD                 | 469680  | 8316   | 25/04/2018 | 240026 | 28/04/2018 | SD N.A.                           |
| 243 | 59144 | EXIDE INDUSTRIES LTD                 | 132759  | 10441  | 02/01/2019 | 241340 | 10/01/2019 | SD N.A.                           |
| 244 | 55062 | EXIDE INDUSTRIES LTD                 | 49990   | 4047   |            | 130041 | 22/04/2013 | PBG & Appendix B NA               |
| 245 | 55992 | EXIDE INDUSTRIES LTD                 | 1756    | 36     |            | 150857 | 27/10/2014 | APPENDIX-A N.A.                   |
| 246 | 59144 | EXIDE INDUSTRIES LTD                 | 270223  | 10441  | 02/01/2019 | 241340 | 10/01/2019 | ANNX-F N/A                        |
| 247 | 755   | EXIDE INDUSTRIES LTD                 | 15840   | 519    | --         | 190897 | 29/11/2016 | SER.TAX AMMENDMENT N.A.           |
| 248 | 56987 | EXOTHERM INSTRUMENTS                 | 1033    | --     | 02/02/2016 | 171277 | 09/02/2016 | APPENDIX-A, B & OFB N.A.          |
| 249 | 57357 | EXOTHERM INSTRUMENTS                 | 1224    | 9325   | 03/09/2018 | 240707 | 18/09/2018 | ANNX-F N/A                        |
| 250 | 10467 | FABTECH PROJECTS AND ENGINEERS LTD   | 1435070 | --     | --         | 240649 | 05/09/2018 | WITHHELD FOR DIFF. GST            |
| 251 | 55779 | FAST TECH ENGINEERS PVT LTD          | 1112    | 3816   |            | 131364 | 12/03/2014 | ADDL. QTY. WITHHELD               |
| 252 | 56390 | FLOURISH HEALTHCARE                  | 150     | 862    |            | 151171 | 07/01/2015 | Freight Doc NA                    |
| 253 | 57239 | FLOURISH HEALTHCARE                  | 981     | 20137  | 05/05/2016 | 190085 | 06/05/2016 | Freight Doc NA                    |
| 254 | 58206 | FLOURISH HEALTHCARE                  | 648     | 20012  | 08/02/2018 | 210938 | 17/02/2018 | Freight Doc NA                    |
| 255 | 58782 | FLOURISH HEALTHCARE                  | 3043    | 20118  | 16/03/2018 | 211073 | 20/03/2018 | APPENDIX-F N.A.                   |
| 256 | 59403 | FLOURISH HEALTHCARE                  | 2840    | 20114  | 26/12/2018 | 241283 | 29/12/2018 | FORM F NA                         |
| 257 | 58910 | FLUIDFIT ENGINEERS PVT LTD           | 3210    | 8793   | 20/06/2018 | 240305 | 22/06/2018 | FORM F NA                         |
| 258 | 57125 | FORBES MARSHALL ARCA PVT LTD         | 10030   | 7568   | 24/08/2016 | 190510 | 27/08/2016 | APPENDIX-A & B N.A.               |
| 259 | 57307 | FOUNTAIN STATIONERS                  | 225     | 4871   |            | 171398 | 11/03/2016 | Appendix B NA                     |
| 260 | 59101 | FOUNTAIN STATIONERS                  | 20878   | 9338   | 04/09/2018 | 240678 | 12/09/2018 | P B G NA                          |
| 261 | 55252 | G A C L VADODARA                     | 7089    | 3969   |            | 150496 | 15/07/2014 | ADDL. QTY. WITHHELD               |
| 262 | 55252 | G A C L VADODARA                     | 81303   | 303    |            |        |            |                                   |
| 263 | 1160  | GALA SHRINK FIT                      | 558     |        | 05/08/2016 | 190462 | 19/08/2016 | Invoices & Appendix-B N.A.        |
| 264 | 1642  | GALA SHRINK FIT                      | 1903    | 4741   | 21/11/2017 | 210769 | 24/11/2017 | Appendix-F N.A.                   |
| 265 | 57341 | GALA SHRINK FIT                      | 3214    | 7472   | 11/08/2016 | 190518 | 27/08/2016 | Appendix-A, B & BANK DETAILS N.A. |
| 266 | 55378 | GALTRON ELECTROMEDICAL PVT LTD       | 5390    | 4781   |            |        |            |                                   |
| 267 | 56517 | GALTRON ELECTROMEDICAL PVT LTD       | 5813    |        |            | 151283 | 11/02/2015 | Appendix-B N.A.                   |
| 268 | 58769 | GALTRON ELECTROMEDICAL PVT LTD       | 1058    | ---    | ---        | 240403 | 12/07/2018 | ANNX-F N/A                        |
| 269 | 58816 | GANIT STAR ENGINEERING               | 26488   | 8359   | 27/04/2018 | 240031 | 02/05/2018 | SD N.A.                           |
| 270 | 58993 | GANIT STAR ENGINEERING               | 21664   | 9959   | 01/11/2018 | 240999 | 06/11/2018 | SD N.A.                           |
| 271 | 58816 | GANIT STAR ENGINEERING               | 26488   | 1751   | 27/04/2018 | 240031 | 02/05/2018 | Appendix-F & PBG N.A.             |
| 272 | 58993 | GANIT STAR ENGINEERING               | 21664   | 9959   | 01/11/2018 | 240999 | 06/11/2018 | PBG N/A                           |

|     |       |                                      |         |        |            |        |            |                                 |
|-----|-------|--------------------------------------|---------|--------|------------|--------|------------|---------------------------------|
| 273 | 55034 | GANPAT STEEL                         | 609     | 8359   |            | 130714 | 22/10/2013 | Appendix-B N.A.                 |
| 274 | 56086 | GAURAV INDUSTRIES                    | 1420    | 463    |            | 150469 | 10/07/2014 | Appendix B & Freight Doc NA     |
| 275 | 792   | GAURAV TOOLS AND TRADERS             | 45193   | 2765   | 08/07/2015 | 170523 | 21/07/2015 | SD N.A.                         |
| 276 | 1288  | GAURAV TOOLS AND TRADERS             | 3951    | 8020   | 26/08/2017 | 210618 | 31/08/2017 | Appendix B & Freight Doc NA     |
| 277 | 56027 | GAUTAM INDUSTRIAL CORP PVT LTD       | 943     | 7013   |            | 150392 | 23/06/2014 | Appendix-B N.A.                 |
| 278 | 54561 | GAUTAM INDUSTRIAL CORPORATION        | 7408    | 249    |            | 130579 | 24/09/2013 | Appendix-B N.A.                 |
| 279 | 57519 | GAYATRI CHEMICALS                    | 922     | 388    | 21/07/2016 | 190358 | 28/07/2016 | ORIGINAL BILL & APPENDIX-B N.A. |
| 280 | 6055A | GE POWER INDIA LTD                   | 3993448 | 8299   | ---        | 210751 | 17/11/2017 | R.A. BILL                       |
| 281 | 6121  | GE T AND D INDIA LTD                 | 81492   | ---    | ---        | 240139 | 19/05/2018 | R.A. BILL                       |
| 282 | 58228 | GEMINI POWER HYDRAULICS PVT LTD      | 3218    | ---    | 21/07/2017 | 210496 | 29/07/2017 | Appendix-B N.A.                 |
| 283 | 58973 | GEMINI POWER HYDRAULICS PVT LTD      | 8214    | 8975   | 10/07/2018 | 240446 | 21/07/2018 | ANNX-F N/A                      |
| 284 | 1186  | GENERAL INDUSTRIAL CORPORATION       | 230     | 6745   | 16/08/2016 | 190597 | 15/09/2016 | Freight Doc NA                  |
| 285 | 55869 | GENERAL INDUSTRIAL CORPORATION       | 200     | 4817   |            | 150331 | 07/06/2014 | Freight Doc NA                  |
| 286 | 58142 | GENERAL INDUSTRIAL CORPORATION       | 1387    | 227    | 02/05/2017 | 210121 | 15/05/2017 | Appendix B & Freight Doc NA     |
| 287 | 381   | GENERAL RADIOS AND ELECTRONICS       | 1243    | 6185   | 17/06/2013 | 130260 | 21/06/2013 | Appendix B & Freight Doc NA     |
| 288 | 56898 | GENERAL TRADING CORPORATION          | 23684   | 340020 | 15/04/2016 | 190093 | 06/05/2016 | Invoice NA                      |
| 289 | 55789 | GLAXOSMITKLINE PHARMACEUTICALS LTD   | 8989    | 4129   |            | 131295 | 26/02/2014 | Invoice NA                      |
| 290 | 55934 | GLAXOSMITKLINE PHARMACEUTICALS LTD   | 6457    | 20115  |            | 150022 | 05/04/2014 | Appendix B NA                   |
| 291 | 55950 | GLAXOSMITKLINE PHARMACEUTICALS LTD   | 2060    | 20010  |            | 150023 | 05/04/2014 | Appendix B NA                   |
| 292 | 56051 | GLAXOSMITKLINE PHARMACEUTICALS LTD   | 1000    | 20012  |            | 150390 | 23/06/2014 | Appendix B NA                   |
| 293 | 56501 | GLAXOSMITKLINE PHARMACEUTICALS LTD   | 864     | 20051  |            | 151178 | 12/01/2015 | Appendix B NA                   |
| 294 | 965   | GLOBAL INDUSTRIES                    | 1836    | 6414   | 05/10/2015 | 170906 | 21/10/2015 | FREIGHT DOC. N. A.              |
| 295 | 268   | GODREJ AND BOYCE MANUFACTURING CO    | 6535    | 3249   | 26/10/2017 | 210750 | 17/11/2017 | PBG N.A.                        |
| 296 | 177   | GODREJ AND BOYCE MFG CO              | 105164  | 7291   |            |        |            |                                 |
| 297 | 267   | GODREJ AND BOYCE MFG CO LTD          | 32252   | 340093 | 18/12/2013 | 131028 | 31/12/2013 | SD N.A.                         |
| 298 | 510   | GODREJ AND BOYCE MFG CO LTD          | 11404   |        | 11/11/2013 | 130817 | 19/11/2013 | Appendix A & B NA               |
| 299 | 57552 | GODREJ AND BOYCE MFG CO LTD          | 96060   | 340071 | 14/09/2016 | 190643 | 27/09/2016 | Appendix-A, B & PBG N.A.        |
| 300 | 58476 | GODREJ AND BOYCE MFG CO LTD          | 35400   | 4980   | ---        | 211117 | 24/03/2018 | Bills & Appendix-F N.A.         |
| 301 | 56537 | GREEN INDIA BUILDING SYSTEMS AND SER | 380     | 8205   |            | 151446 | 26/03/2015 | APPENDIX-A N.A.                 |
| 302 | 2011  | GSM TECHNO PRODUCT AND SERVICES      | 86581   | 9505   | 20/09/2018 | 240738 | 25/09/2018 | SD N.A.                         |
| 303 | 54514 | GUJARAT ALKALIES AND CHEMICALS LTD   | 2688    | 8303   |            |        |            |                                 |
| 304 | 55202 | GUJARAT ALKALIES AND CHEMICALS LTD   | 54499   |        |            |        |            |                                 |
| 305 | 55312 | GUJARAT ALKALIES AND CHEMICALS LTD   | 11999   |        |            |        |            |                                 |
| 306 | 55345 | GUJARAT ALKALIES AND CHEMICALS LTD   | 36567   |        |            |        |            |                                 |
| 307 | 55951 | GUJARAT ALKALIES AND CHEMICALS LTD   | 140720  |        |            |        |            |                                 |
| 308 | 56273 | GUJARAT ALKALIES AND CHEMICALS LTD   | 100218  |        |            |        |            |                                 |
| 309 | 56606 | GUJARAT ENERGY TRANSMISSION CORPOR   | 22493   |        | --         | 171507 | 30/03/2016 | Original Bill & Appendix-C N.A. |
| 310 | 56338 | GULAB MEDICOSE                       | 1081    | --     |            | 150891 | 06/11/2014 | Freight Doc NA                  |
| 311 | 56391 | GULAB MEDICOSE                       | 180     | 20119  |            | 151175 | 07/01/2015 | Freight Doc NA                  |
| 312 | 56408 | GULAB MEDICOSE                       | 700     | 20133  |            | 151174 | 07/01/2015 | Freight Doc NA                  |
| 313 | 56821 | GULAB MEDICOSE                       | 36078   | 20147  |            | 170326 | 11/06/2015 | 56821-DOCs N.A.                 |



|     |       |                                      |          |        |            |        |            |                                  |
|-----|-------|--------------------------------------|----------|--------|------------|--------|------------|----------------------------------|
| 314 | 446   | H D TRADERS                          | 178      | 20047  | 11/02/2014 | 131208 | 14/02/2014 | APPENDIX B N.A.                  |
| 315 | 475   | H D TRADERS                          | 392      | 340121 | 17/05/2014 | 150243 | 22/05/2014 | APPENDIX B N.A.                  |
| 316 | 529   | H D TRADERS                          | 625      | 340042 | 12/05/2014 | 150200 | 16/05/2014 | APPENDIX B N.A.                  |
| 317 | 518   | H D TRADERS                          | 44537    | 340039 | 02/06/2015 | 151339 | 27/02/2015 | PBG & APPENDIX B NA              |
| 318 | 562   | H D TRADERS                          | 441      | 1861   | 11/07/2014 | 150491 | 15/07/2014 | APPENDIX B N.A.                  |
| 319 | 504   | H M AND CO                           | 726      | 340084 | 20/07/2013 | 130368 | 25/07/2013 | FREIGHT DOC & APPENDIX B N. A.   |
| 320 | 55301 | H M AND CO                           | 1470     | 340032 | 12/02/2014 | 131289 | 26/02/2014 | APPENDIX B N.A.                  |
| 321 | 1129  | H M AND CO                           | 100      | 791    |            |        |            |                                  |
| 322 | 58313 | HADWISE TECHNOLOGIES PVT LTD         | 150      |        | 10/07/2017 | 210426 | 17/07/2017 | FREIGHT DOC. N.A.                |
| 323 | 58996 | HARDCOATS INDIA PVT LTD              | 106514   | 10519  | 10/01/2019 | 241365 | 18/01/2019 | SD N.A.                          |
| 324 | 2065  | HARDCOATS INDIA PVT LTD              | 42004    | 10297  | 17/12/2018 | 241239 | 21/12/2018 | SD N.A.                          |
| 325 | 53754 | HARDCOATS INDIA PVT LTD              | 17747    | 6668   | 21/08/2013 | 130490 | 31/08/2013 | ED & CST DIFF.                   |
| 326 | 58996 | HARDCOATS INDIA PVT LTD              | 268994   | 10519  | 10/01/2019 | 241365 | 18/01/2019 | PBG WITHHELD & APPENDIX F- N.A.  |
| 327 | 2065  | HARDCOATS INDIA PVT LTD              | 42004    | 10297  | 17/12/2018 | 241239 | 21/12/2018 | PBG WITHHELD                     |
| 328 | 58019 | HARDCOATS INDIA PVT LTD              | 2300     | 312    | 21/02/2018 | 210968 | 26/02/2018 | PBG N.A.                         |
| 329 | 58263 | HARDCOATS INDIA PVT LTD              | 202720   | 8522   | 18/05/2018 | 240165 | 23/05/2018 | PBG WITHHELD                     |
| 330 | 58805 | HEXXA GEO SYSTEMS INTEGRATORS PVT LT | 58764    | 8613   | 01/06/2018 | 240236 | 08/06/2018 | SD N.A.                          |
| 331 | 58805 | HEXXA GEO SYSTEMS INTEGRATORS PVT LT | 58764    | 8613   | 01/06/2018 | 240236 | 08/06/2018 | SECURITY DEP SOIT WITHHELD       |
| 332 | 5277  | HHV PUMPS PVT LTD                    | 106762   | 8025   | 01/02/2018 | 210908 | 05/02/2018 | PBG N.A.                         |
| 333 | 57538 | HI FAB ENGINEERS PVT LTD             | 1178     | 7907   | 21/04/2018 | 240048 | 03/05/2018 | PBG N.A.                         |
| 334 | 57698 | HI FAB ENGINEERS PVT LTD             | 2049     | 8289   | 15/09/2016 | 190603 | 16/09/2016 | APPENDIX-A, B & Freight Doc N.A. |
| 335 | 57315 | HI FAB ENGINEERS PVT LTD             | 609      | 4986   | 19/11/2016 | 190888 | 29/11/2016 | APPENDIX-A, B & Freight Doc N.A. |
| 336 | 2268  | HI TECH MARKETING                    | 1256     | 10496  | 08/01/2019 | 241368 | 18/01/2019 | APPENDIX F N. A.                 |
| 337 | 2125  | HILTI INDIA PVT LTD                  | 1113159  | 9981   | 03/11/2018 | 241023 | 16/11/2018 | SD N.A.                          |
| 338 | 1131  | HILTI INDIA PVT LTD                  | 22122    | 4282   | 01/08/2016 | 190398 | 05/08/2016 | Invoices & Appendix-B N.A.       |
| 339 | 1297  | HILTI INDIA PVT LTD                  | 3048     | 4704   | 08/11/2016 | 190848 | 17/11/2016 | APPENDIX B N.A.                  |
| 340 | 57327 | HILTI INDIA PVT LTD                  | 2642     | 2415   | 25/04/2016 | 190070 | 11/05/2016 | APPENDIX B N.A.                  |
| 341 | 54776 | HILTON CHEMICALS                     | 8874     | 2842   | 25/06/2013 | 130284 | 27/06/2013 | VAT WITHHELD                     |
| 342 | 6090  | HINDUSTAN DORR OLIVER LTD            | 47114576 | 187    | ---        | 210875 | 19/01/2018 | R.A.BILL                         |
| 343 | 57083 | HIREN METAL AND TOOLS                | 3000     | ---    | 18/12/2015 | 171130 | 28/12/2015 | FREIGHT DOC N.A.                 |
| 344 | 428   | HMT MACHINE TOOLS LTD                | 2141     | 3617   | 22/08/2014 | 150634 | 25/08/2014 | APPENDIX A & B N.A.              |
| 345 | 621   | HMT MACHINE TOOLS LTD                | 202159   | 6898   | 14/08/2017 | 210589 | 21/08/2017 | PBG N.A.                         |
| 346 | 729   | HMT MACHINE TOOLS LTD                | 793869   | 6931   | 09/08/2017 | 210612 | 31/08/2017 | PBG N.A.                         |
| 347 | 752   | HMT MACHINE TOOLS LTD                | 448097   | 6899   | 09/08/2017 | 210576 | 17/08/2017 | PBG N.A.                         |
| 348 | 1508  | HOLY SCIENTIFIC                      | 10667    | 6689   | 13/07/2017 | 210465 | 26/07/2017 | SD N.A.                          |
| 349 | 1234  | HOLY SCIENTIFIC                      | 3767     | 6896   | 19/10/2016 | 190748 | 22/10/2016 | APPENDIX-B N.A.                  |
| 350 | 58820 | HOLY SCIENTIFIC                      | 3482     | 10275  | 13/12/2018 | 241220 | 20/12/2018 | APPENDIX F N. A.                 |
| 351 | 55782 | HPS GASES LTD                        | 17697    | 5185   | 18/06/2014 | 150397 | 24/06/2014 | DOCs - N/A                       |
| 352 | 615   | HPS GASES LTD                        | 1436     | 252    |            |        |            |                                  |
| 353 | 58974 | HUB INDIA                            | 57950    | 10135  | 01/12/2018 | 241152 | 12/12/2018 | SD N.A.                          |
| 354 | 58974 | HUB INDIA                            | 57950    | 10135  | 01/12/2018 | 241152 | 12/12/2018 | COMPLETION CERTI N. A/APPENDIX   |

|     |       |                                      |        |        |            |        |            |                              |
|-----|-------|--------------------------------------|--------|--------|------------|--------|------------|------------------------------|
| 355 | 53535 | HYD AIR VALVES PVT LTD               | 4500   |        | 12/12/2013 | 131020 | 31/12/2013 | APPENDIX A & B N.A.          |
| 356 | 58918 | HYDRODYNE INDIA PVT LTD              | 97500  | 9486   | 19/09/2018 | 240761 | 26/09/2018 | SD N.A.                      |
| 357 | 1122  | IDEAL SALES CORPORATION              | 421    | 621    | 22/07/2016 | 190376 | 30/07/2016 | APPENDIX-B N.A.              |
| 358 | 59132 | IDEAL SALES CORPORATION              | 4320   | 9484   | 19/09/2018 | 240743 | 25/09/2018 | ORGN BILL AND FORM F NA      |
| 359 | 59181 | IDEAL SALES CORPORATION              | 11207  | 9677   | 06/10/2018 | 240839 | 10/10/2018 | ORGNL DOCS NA                |
| 360 | 56877 | IEC FABCHEM LIMITED                  | 45135  | 4703   | 01/08/2016 | 190450 | 10/08/2016 | SD N.A.                      |
| 361 | 1011  | IGP ENGINEERS PVT LTD                | 445    | 4664   | 16/03/2016 | 171450 | 18/03/2016 | Freight Doc NA               |
| 362 | 58585 | IKAROS HYDROTECHNIK                  | 1342   | 4061   | 08/03/2018 | 211030 | 13/03/2018 | APPENDIX-F N.A.              |
| 363 | 56240 | IMPACT DEALS                         | 4395   | 8140   | 03/09/2014 | 150653 | 05/09/2014 | Freight Doc NA               |
| 364 | 58488 | IMPERIAL FLOATS                      | 2120   | 8034   | 25/01/2018 | 210889 | 30/01/2018 | APPENDIX-F N.A.              |
| 365 | 55871 | IMPEX CHEMICAL CORPORATION           | 59660  | 357    | 05/08/2014 | 150574 | 08/08/2014 | SD N.A.                      |
| 366 | 56194 | IMPEX CHEMICAL CORPORATION           | 20870  | 475    | 22/09/2014 | 150750 | 23/09/2014 | SD N.A.                      |
| 367 | 58701 | IMPEX ENGINEERING CORPORATION        | 59356  | 8604   | 01/06/2018 | 240228 | 07/06/2018 | SD N.A.                      |
| 368 | 58328 | IMPEX ENGINEERING CORPORATION        | 113235 | 5869   | 14/08/2017 | 210570 | 17/08/2017 | PBG N.A.                     |
| 369 | 58872 | IMPEX ENGINEERING CORPORATION        | 79000  | 10123  | 26/11/2018 | 241089 | 29/11/2018 | PBG WITHHELD                 |
| 370 | 2108  | INDECOR SLIDES INDIA PVT LTD         | 333015 | 9903   | 24/10/2018 | 240957 | 30/10/2018 | SD N.A.                      |
| 371 | 2100  | INDEXEL ENGINEERING PVT LTD          | 144419 | 10424  | 02/01/2019 | 241323 | 08/01/2019 | PBG N.A.                     |
| 372 | 56225 | INDIAN DRUGS AND PHARMACEUTICALS     | 27256  | 6697   | 11/06/2015 | 170347 | 16/06/2015 | Invoices & Bank Details N.A. |
| 373 | 58289 | INDIAN OIL CORPORATION LTD           | 44019  | 20044  | 08/06/2017 | 210261 | 09/06/2017 | WITHHELD FOR FINAL BILL      |
| 374 | 59014 | INDIAN OIL CORPORATION LTD           | 23697  | 9534   | 22/09/2018 | 240755 | 26/09/2018 | WITH HELD FOR NEXT BILL      |
| 375 | 622   | INDIAN OIL CORPORATION LTD           | 10739  | 6444   | 07/10/2014 | 150782 | 08/10/2014 | Appendix A & B NA            |
| 376 | 1867  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 121200 | 9400   | 10/09/2018 | 240717 | 21/09/2018 | SD N.A.                      |
| 377 | 1998  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 380556 | 10162  | 03/12/2018 | 241192 | 15/12/2018 | SD N.A.                      |
| 378 | 1220  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 71818  | 5799   | 05/11/2016 | 190836 | 16/11/2016 | PBG N.A.                     |
| 379 | 1310  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 71902  | 5244   | 02/02/2017 | 191198 | 07/02/2017 | PBG N.A.                     |
| 380 | 1483  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 38500  | 6101   | 18/04/2017 | 210068 | 02/05/2017 | PBG N.A.                     |
| 381 | 1867  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 121200 | 9400   | 10/09/2018 | 240717 | 21/09/2018 | P B G NA & FORM F NA.        |
| 382 | 1884  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 297155 | 9395   | 10/09/2018 | 240718 | 21/09/2018 | P B G NA                     |
| 383 | 1998  | INDUSTRIAL AND TECHNICAL ENTERPRISES | 380556 | 10162  | 03/12/2018 | 241192 | 15/12/2018 | P B G NA                     |
| 384 | 452   | INDUSTRIAL AND TECHNICAL ENTERPRISES | 7038   | 7926   | 07/10/2015 | 170897 | 19/10/2015 | Invoices N.A.                |
| 385 | 513   | INDUSTRIAL AND TECHNICAL ENTERPRISES | 18016  | 3266   | 07/03/2014 | 150170 | 12/05/2014 | PBG NA                       |
| 386 | 56532 | INDUSTRIAL AND TECHNICAL ENTERPRISES | 57     | 340031 | 23/05/2015 | 170244 | 28/05/2015 | Appendix B NA                |
| 387 | 56607 | INDUSTRIAL AND TECHNICAL ENTERPRISES | 5663   | 2439   | 25/04/2015 | 170076 | 30/04/2015 | Appendix B NA                |
| 388 | 57967 | INSTRUMENTATION LTD                  | 89529  | 9148   | 07/08/2018 | 240545 | 13/08/2018 | SD N.A.                      |
| 389 | 54433 | INSTRUMENTATION LTD                  | 3837   | 2208   | 08/05/2013 | 130107 | 09/05/2013 | Amendment for ED NA          |
| 390 | 58196 | INSTRUSYS ENTERPRISE                 | 1642   | 8009   | 04/07/2017 | 210431 | 18/07/2017 | APPENDIX-B N.A.              |
| 391 | 2105  | INTEGRAL SAFETY ENGINEERS            | 217410 | 10353  | 20/12/2018 | 241246 | 22/12/2018 | PBG WITHHELD                 |
| 392 | 59235 | INTEGRATED ENTERPRISE SOLUTIONS PVT  | 26399  | 10166  | 03/12/2018 | 241255 | 27/12/2018 | BILL FORM F N.A              |
| 393 | 886   | INTELUTION CONTROLS                  | 72295  | 6641   |            | 171401 | 28/03/2016 | Bank Details & PBG N.A.      |
| 394 | 1676  | INVAS TECHNOLOGIES PVT LTD           | 41029  | 8144   | 08/03/2018 | 211054 | 14/03/2018 | SD N.A.                      |
| 395 | 1676  | INVAS TECHNOLOGIES PVT LTD           | 41029  | 3990   | 08/03/2018 | 211054 | 14/03/2018 | BILLS & APPENDIX-F N.A.      |

|     |       |                                      |        |       |            |        |            |                                     |
|-----|-------|--------------------------------------|--------|-------|------------|--------|------------|-------------------------------------|
| 396 | 56700 | INVAS TECHNOLOGIES PVT LTD           | 23500  | 8144  | 05/09/2015 | 170749 | 11/09/2015 | APPENDIX-B & PBG N.A.               |
| 397 | 57410 | ISL WIRELESS PVT LTD                 | 61292  | 4507  | 20/06/2016 | 190256 | 25/06/2016 | SD N.A.                             |
| 398 | 57410 | ISL WIRELESS PVT LTD                 | 61292  | 3104  | 20/06/2016 | 190256 | 25/06/2016 | PBG N.A.                            |
| 399 | 1620  | J J ORGANISATION                     | 3150   | 7351  | 02/11/2017 | 210729 | 07/11/2017 | SD N.A.                             |
| 400 | 56463 | J J ORGANISATION                     | 135    | 4507  | 05/02/2015 | 151254 | 10/02/2015 | Invoice NA                          |
| 401 | 59059 | JAI ENTERPRISES                      | 115790 | 9542  | 25/09/2018 | 240782 | 28/09/2018 | SD N.A.                             |
| 402 | 59059 | JAI ENTERPRISES                      | 115790 | 9542  | 25/09/2018 | 240782 | 28/09/2018 | PBG N/A                             |
| 403 | 55894 | JAIPUR INDUSTRIAL SERVICES           | 1500   | 8404  | 23/04/2014 | 150099 | 25/04/2014 | Freight Doc NA                      |
| 404 | 54940 | JAIPUR SCIENTIFICS AND CHEMICALS     | 457    | 90    | 15/10/2013 | 130701 | 21/10/2013 | Appendix B NA                       |
| 405 | 58310 | JALARAM PRINTING PRESS               | 75150  | 10024 | 25/08/2018 | 240645 | 01/09/2018 | NET PAY-BILL 58,02/08/18-GST AMDN   |
| 406 | 791   | JALARAM STEEL FURNITURE PVT LTD      | 697539 | 9111  | 03/08/2018 | 240580 | 18/08/2018 | SD N.A.                             |
| 407 | 1031  | JALARAM STEEL FURNITURE PVT LTD      | 3000   | 458   | 23/02/2016 | 171376 | 26/03/2016 | Freight Doc NA                      |
| 408 | 54808 | JAMES WALKER INMARCO INDUSTRIES PVT  | 20740  | 302   | 09/07/2014 | 150479 | 14/07/2014 | SD N.A.                             |
| 409 | 54808 | JAMES WALKER INMARCO INDUSTRIES PVT  | 79260  | 397   | 23/08/2014 | 150624 | 25/08/2014 | SD N.A.                             |
| 410 | 58275 | JAMES WALKER INMARCO INDUSTRIES PVT  | 77616  | 6525  | 19/06/2017 | 210328 | 27/06/2017 | SD N.A.                             |
| 411 | 56578 | JAMES WALKER INMARCO INDUSTRIES PVT  | 2900   | 3941  | 21/03/2015 | 151435 | 26/03/2015 | Freight Doc NA                      |
| 412 | 409   | JANAK A MISTRY                       | 3000   | 2058  | -          | 150762 | 01/10/2014 | WITHHELD EXESS QUNT                 |
| 413 | 1392  | JAPS PROJECT                         | 26153  | -     | 04/07/2017 | 210405 | 11/07/2017 | PBG & FREIGHT DOC. N.A.             |
| 414 | 59377 | JAYANT ELECTRIC STORES               | 8100   | 10400 | 01/01/2019 | 241314 | 08/01/2019 | ANNX-F N/A                          |
| 415 | 57723 | JAYASHREE RUBBER INDUSTRIES          | 110    | 6645  | 22/02/2017 | 191312 | 28/02/2017 |                                     |
| 416 | 56228 | JEYKEY CHEMICALS                     | 84040  | 5854  | 23/08/2014 | 150623 | 25/08/2014 | Invoice NA                          |
| 417 | 859   | JINDAL TRADE LINKERS PVT LTD         | 490    | 395   | 11/05/2015 | 170164 | 18/05/2015 | FREIGHT DOC N.A.                    |
| 418 | 58542 | JOSTS ENGINEERING CO LTD             | 62720  | 8154  | 12/03/2018 | 211065 | 19/03/2018 | SD N.A.                             |
| 419 | 58542 | JOSTS ENGINEERING CO LTD             | 62720  | 2334  | 12/03/2018 | 211065 | 19/03/2018 | Appendix-F, PBG & Bank Details N.A. |
| 420 | 1123  | JOY MARKETING                        | 130795 | 8026  | 21/02/2018 | 211008 | 03/03/2018 | SD N.A.                             |
| 421 | 1123  | JOY MARKETING                        | 164795 | 8154  | 21/02/2018 | 211008 | 03/03/2018 | PBG & FREIGHT DOC N.A.              |
| 422 | 1865  | JVM MARKETING PVT LTD                | 905192 | 9605  | 03/10/2018 | 240848 | 11/10/2018 | SD N.A.                             |
| 423 | 58771 | JVM MARKETING PVT LTD                | 567863 | 10273 | 12/12/2018 | 241210 | 20/12/2018 | SD N.A.                             |
| 424 | 58771 | JVM MARKETING PVT LTD                | 567863 | 10273 | 12/12/2018 | 241210 | 20/12/2018 | PBG N/A                             |
| 425 | 53929 | JYOTECH ENGINEERING AND MARKETING C  | 37141  | 8026  |            |        |            |                                     |
| 426 | 56122 | JYOTI BEARINGS AND MILL STORES       | 822    |       | 23/07/2014 | 150540 | 31/07/2014 | Appendix-B N.A.                     |
| 427 | 57478 | KAGZI G J BROS                       | 1200   | 6159  | 27/06/2016 | 190299 | 08/07/2016 | Bank Details N.A.                   |
| 428 | 58495 | KAGZI STATIONERY MART                | 4972   | 10010 | 07/12/2017 | 210791 | 13/12/2017 | Appendix-F N.A.                     |
| 429 | 57931 | KALINGA CABLES AND CONDUIT CO        | 61650  | 5884  | 01/03/2017 | 191364 | 15/03/2017 | SD N.A.                             |
| 430 | 57931 | KALINGA CABLES AND CONDUIT CO        | 152584 | 10015 | 01/03/2017 | 191364 | 15/03/2017 | APPENDIX-A & B, INVOICES & PBG N.A. |
| 431 | 55733 | KAMAL METAL CORPORATION              | 3004   | 5884  | 05/02/2014 | 131199 | 13/02/2014 | ADDL. QUANTIY                       |
| 432 | 57510 | KAMAL METAL CORPORATION              | 479    | 777   | 06/03/2017 | 191393 | 21/03/2017 | Appendix B NA                       |
| 433 | 57340 | KANA ELECTROMECHS                    | 2211   | 5909  | 23/07/2016 | 190436 | 09/08/2016 | APPENDIX-B & BANK DETAILS N.A.      |
| 434 | 889   | KANKARWALA MEGA STORE                | 999    | 4678  | 22/02/2016 | 171380 | 04/03/2016 | Appendix B NA                       |
| 435 | 54182 | KANTILAL CHUNILAL AND SONS APPLIANCE | 1169   | 3920  | 02/09/2013 | 130499 | 04/09/2013 | Amendment for ED NA                 |
| 436 | 55256 | KAPP ECCS LTD                        | 1782   | 338   |            |        |            |                                     |

|     |       |                                     |        |         |            |        |            |                                 |
|-----|-------|-------------------------------------|--------|---------|------------|--------|------------|---------------------------------|
| 437 | 52536 | KAPP EMP CON CO OP SOCIETY LTD      | 8663   |         |            | 110618 | 29/08/2012 | Invoice N A                     |
| 438 | 2028  | KBS COMPUTERS PVT LTD               | 241310 | 9373    | 06/09/2018 | 240663 | 11/09/2018 | PBG N/A                         |
| 439 | 2049  | KEMI IMPEX PVT LTD                  | 34533  | 9507    | 20/09/2018 | 240737 | 25/09/2018 | SD N.A.                         |
| 440 | 228   | KENDRIYA BHANDAR                    | 23105  | 331     | 06/06/2012 | 110236 | 12/06/2012 | PBG NA                          |
| 441 | 1272  | KENIL INTERNATIONAL                 | 105780 | 8810    | 20/06/2018 | 240311 | 23/06/2018 | SD N.A.                         |
| 442 | 1272  | KENIL INTERNATIONAL                 | 105780 | 8810    | 20/06/2018 | 240311 | 23/06/2018 | PBG N/A                         |
| 443 | 58895 | KERALA STATE ELECTRONICS DEVELOPMEN | 28745  | 10377   | 22/12/2018 | 241252 | 26/12/2018 | 5% BAL AMT WITHHELD AS EIC CERT |
| 444 | 55803 | KEY DYNAMICS                        | 1840   | 3387    | 03/03/2014 | 131346 | 11/03/2014 | Appendix-B N.A.                 |
| 445 | 57151 | KIEL MARKETING                      | 2720   | 841     | 19/09/2016 | 190623 | 23/09/2016 | Appendix-B N.A.                 |
| 446 | 1763  | KING LADDERS MFG CO                 | 45000  | 8953    | 09/07/2018 | 240441 | 19/07/2018 | SD N.A.                         |
| 447 | 1138  | KIRAN WIRE NETTING CO               | 837    | 5013    | 09/01/2017 | 191109 | 18/01/2017 | Appendix-B N.A.                 |
| 448 | 57085 | KIRLOSKAR CHILLER PVT LTD           | 64125  | 5628    | 21/03/2016 | 171487 | 26/03/2016 | PBG N.A.                        |
| 449 | 58487 | KIRLOSKAR CHILLERS PVT LTD          | 73500  | 8199    | 19/03/2018 | 211104 | 23/03/2018 | SD N.A.                         |
| 450 | 55602 | KIRLOSKAR CHILLERS PVT LTD          | 52500  | 4084    | 25/03/2014 | 131406 | 26/03/2014 | PBG NA                          |
| 451 | 56353 | KIRLOSKAR CHILLERS PVT LTD          | 52500  | 8199    | 09/03/2015 | 151378 | 11/03/2015 | PBG NA                          |
| 452 | 6081  | KIRLOSKAR OIL ENGINES LTD           | 125000 | 1954    | -          | 170108 | 07/05/2015 | Amt. Witheld - RA Bill 6        |
| 453 | 1697  | KOMOLINE AEROSPACE LTD              | 202916 | 9971    | 03/11/2018 | 241058 | 24/11/2018 | PBG N/A                         |
| 454 | 2080  | KONE ELEVATOR INDIA PVT LTD         | 60935  | ---     | ---        | 240942 | 27/10/2018 | SD N.A.                         |
| 455 | 497   | KOTA ELECTRONICS                    | 3525   | -       | 02/05/2014 | 150153 | 08/05/2014 | Appendix B & Freight Doc NA     |
| 456 | 55448 | KOTA ELECTRONICS                    | 7425   | 340029  | 28/11/2013 | 130877 | 30/11/2013 | PBG NA                          |
| 457 | 57254 | KOTA ELECTRONICS                    | 100    | 8076    | 09/02/2016 | 171313 | 18/02/2016 | APPENDIX-B N.A.                 |
| 458 | 1032  | KOTA GLASS WORKS                    | 4684   | 4261    | 04/05/2016 | 190122 | 11/05/2016 | SD N.A.                         |
| 459 | 1509  | KOTA GLASS WORKS                    | 10604  | 7143    | 22/09/2017 | 210684 | 28/09/2017 | SD N.A.                         |
| 460 | 56058 | KOTA GLASS WORKS                    | 6095   | 268     | 21/06/2014 | 150398 | 24/06/2014 | SD N.A.                         |
| 461 | 56969 | KOTA GLASS WORKS                    | 40735  | 3435    | 18/11/2015 | 171052 | 28/11/2015 | SD N.A.                         |
| 462 | 1032  | KOTA GLASS WORKS                    | 4684   | 3841    | 04/05/2016 | 190122 | 11/05/2016 | PBG NA                          |
| 463 | 56964 | KOTA GLASS WORKS                    | 165    | 2491    | 16/10/2015 | 170955 | 02/11/2015 | Freight Doc NA                  |
| 464 | 57048 | KOTA GLASS WORKS                    | 116    | 3300    | 23/11/2015 | 171047 | 27/11/2015 | Freight Doc NA                  |
| 465 | 57203 | KOTA GLASS WORKS                    | 750    | 3475    | 14/03/2016 | 171485 | 26/03/2016 | Freight Doc NA                  |
| 466 | 57395 | KOTA GLASS WORKS                    | 743    | 5192    | 24/08/2016 | 190571 | 08/09/2016 | APPENDIX-B & FREIGHT DOC N.A.   |
| 467 | 57432 | KOTA GLASS WORKS                    | 1500   | 4866    | 24/06/2016 | 190308 | 11/07/2016 | Freight Doc NA                  |
| 468 | 57867 | KOTA GLASS WORKS                    | 654    | 5470    | 15/02/2017 | 191280 | 23/02/2017 | Freight Doc NA                  |
| 469 | 58234 | KOTA GLASS WORKS                    | 11     | 5836    | 23/06/2017 | 210367 | 04/07/2017 | Freight Doc NA                  |
| 470 | 55753 | KOTHARI BROTHERS TECH PVT LTD       | 2570   | 6763    | 17/04/2014 | 150085 | 23/04/2014 | EXCESS QTY.                     |
| 471 | 57286 | KRISHNA ENTERPRISE                  | 12375  | 76      | 01/03/2016 | 171405 | 11/03/2016 | Invoice N.A.                    |
| 472 | 56777 | KRIVID PHARMACEUTICALS              | 334    | 3970-71 | 11/06/2015 | 170345 | 16/06/2015 | Appendix B NA                   |
| 473 | 57230 | KRIVID PHARMACEUTICALS              | 8151   | 20045   |            | 190106 | 09/05/2016 | Invoice N.A.                    |
| 474 | 6822  | KRIVID PHARMACEUTICALS              | 199    | 568     | 12/08/2015 | 170644 | 14/08/2015 | Appendix B NA                   |
| 475 | 58685 | KROHNE MARSHALL PVT LTD             | 9519   | 20066   | 02/05/2018 | 240066 | 05/05/2018 | Appendix-F N.A.                 |
| 476 | 1596  | KSB PUMPS LTD                       | 241395 | 8908    | 03/07/2018 | 240445 | 21/07/2018 | SD N.A.                         |
| 477 | 1035  | KSB PUMPS LTD                       | 770    | 8391    | 02/03/2017 | 191374 | 16/03/2017 | FREIGHT DOC N. A.               |

|     |       |  |         |       |            |        |            |                                      |
|-----|-------|--|---------|-------|------------|--------|------------|--------------------------------------|
| 478 | 6071  | LARSEN AND TOUBRO LIMITED              | 1752306 | --    | --         | 240182 | 26/05/2018 | WITHHELD FOR DIFF. GST               |
| 479 | 57825 | LARSEN AND TOUBRO LTD                  | 52225   | 6206  | 03/05/2017 | 210311 | 22/06/2017 | SD N.A.                              |
| 480 | 6045  | LARSEN AND TOURBO LTD                  | 328090  | --    | --         | 240533 | 08/08/2018 | WITHHELD FOR DIFF. GST               |
| 481 | 56304 | LEKHPAL ENGINEERING PVT LTD            | 1100    |       | 12/11/2014 | 150938 | 14/11/2014 | FREIGHT DOC N. A.                    |
| 482 | 57735 | LIFE CARE BIO MEDICAL PVT LTD          | 9696    | 579   | --         | 211162 | 31/03/2018 | DOCs N.A.                            |
| 483 | 55428 | LINCOLN PHARMACEUTICALS LTD            | 2829    | --    | 06/09/2013 | 130531 | 10/09/2013 | Appendix B NA                        |
| 484 | 58994 | LIONIA LED INDIA PVT LTD               | 11704   | 9114  | 03/08/2018 | 240521 | 07/08/2018 | P B G NA                             |
| 485 | 55860 | LOGIC COMPUTER SERVICES                | 9836    | 20056 | 07/10/2014 | 150786 | 08/10/2014 | Appendix B & Freight Doc NA          |
| 486 | 55382 | LUX INDUSTRIES LTD                     | 4058    | 491   |            |        |            |                                      |
| 487 | 56510 | LWI ELECTRONICS INC                    | 394     |       | 18/02/2015 | 151364 | 07/03/2015 | Appendix B NA                        |
| 488 | 57320 | M AND B FOOTWEAR PVT LTD               | 3750    | 1850  | 30/08/2016 | 190546 | 31/08/2016 | PBG N.A.                             |
| 489 | 56646 | M B ENGINEERING INDUSTRIES PVT LTD     | 8549    | 4900  | 18/04/2016 | 190030 | 22/04/2016 | FREIGHT DOC N. A.                    |
| 490 | 1315  | M J TRADERS                            | 532     | 4141  | 17/04/2017 | 210059 | 29/04/2017 | Appendix B NA                        |
| 491 | 57526 | M SOLUTION                             | 688     | 6659  | --         | 190759 | 25/10/2016 | INVOICE N.A.                         |
| 492 | 6030  | M/S IVRCL INFRASTRUCTURES AND PROJEC   | 200086  | --    | --         | 170012 | 20/04/2015 | 6030-Withheld-RA Bill 31-Testing Chg |
| 493 | 6071  | M/S LARSEN AND TOUBRO LIMITED          | 5356694 | --    | --         | 170706 | 01/09/2015 | 6071-Amount Withheld towards Cap     |
| 494 | 52680 | M/S MADHURAJ INDUSTRIAL GASES PVT LT   | 2158    | --    |            |        |            |                                      |
| 495 | 52959 | M/S METROHM INDIA LTD                  | 412     |       | --         | 131253 | 22/02/2014 | Amend. of Ser.Tax N.A.               |
| 496 | 52913 | M/S MTAR TECHNOLOGIES                  | 3572    | --    | 14/08/2013 | 130517 | 31/08/2013 | ADDL. ED WITHHELD                    |
| 497 | 56799 | MADHU SCAN AND CAD SERVICES            | 44332   | 10022 | 25/08/2015 | 170712 | 04/09/2015 | SD N.A.                              |
| 498 | 53671 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 1827    | 293   |            |        |            |                                      |
| 499 | 55242 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 4500    |       |            |        |            |                                      |
| 500 | 55993 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 3000    |       | 11/04/2014 | 150149 | 30/04/2014 | Freight Doc NA                       |
| 501 | 56213 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 1       | 67    |            |        |            |                                      |
| 502 | 56556 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 14112   |       | 18/11/2015 | 171018 | 20/11/2015 | BILLS N.A.                           |
| 503 | 57041 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 8453    | 3431  | 13/04/2016 | 190020 | 18/04/2016 | Indemnity Bond N.A.                  |
| 504 | 57584 | MADHURAJ INDUSTRIAL GASES PVT LTD      | 38367   | 4114  | 10/10/2016 | 190705 | 14/10/2016 | BILLS N.A.                           |
| 505 | 56548 | MAHLE FILTER SYSTEMS INDIA PVT LIMITED | 109620  | 2608  | 16/06/2015 | 170397 | 22/06/2015 | SD N.A.                              |
| 506 | 56548 | MAHLE FILTER SYSTEMS INDIA PVT LIMITED | 134219  | 5132  | 16/06/2015 | 170397 | 22/06/2015 | Excess ED, CST & PBG Withheld        |
| 507 | 56549 | MALHAR CREATIONS                       | 66213   | 2073  | 25/03/2015 | 151465 | 27/03/2015 | SD N.A.                              |
| 508 | 1644  | MANAS ELECTRIC CO                      | 19300   | 8108  | 05/03/2018 | 211033 | 13/03/2018 | SD N.A.                              |
| 509 | 1765  | MARATHON HEATER INDIA PVT LTD          | 70000   | 10190 | 03/12/2018 | 241159 | 12/12/2018 | SD N.A.                              |
| 510 | 1765  | MARATHON HEATER INDIA PVT LTD          | 168438  | 10190 | 03/12/2018 | 241159 | 12/12/2018 | APPENDIX F N. A./PBG WITHHELD        |
| 511 | 275   | MARFATIA AGENCY PVT LTD                | 9451    | 2608  |            | 171225 | 28/01/2016 | Invoice & Appendix-B N.A.            |
| 512 | 58659 | MARFATIA AGENCY PVT LTD                | 25730   | 9530  | 21/09/2018 | 240751 | 26/09/2018 | EXCESS QTY. AMMENDMENT REQD.         |
| 513 | 59293 | MARINE MARKETING SERVICES              | 667     | 10219 | 06/12/2018 | 241178 | 15/12/2018 | Appendix-F N.A.                      |
| 514 | 58540 | MARUTI ENGINEERING WORKS               | 80640   | 3748  | 07/03/2018 | 211046 | 14/03/2018 | PBG & Appendix-F N.A.                |
| 515 | 295   | MAX ENGINEERING                        | 280     | 8137  | 16/08/2016 | 190476 | 20/08/2016 | Appendix-B N.A.                      |
| 516 | 58535 | MAX STEELS                             | 81900   | 8488  | 15/05/2018 | 240129 | 18/05/2018 | PBG N.A.                             |
| 517 | 1744  | MAXIM TUBES CO PVT LTD                 | 361094  | 9409  | 10/09/2018 | 240711 | 21/09/2018 | SD N.A.                              |
| 518 | 1634  | MECORD SYSTEMS AND SERVICES PVT LTD    | 90720   | --    | --         | 241139 | 11/12/2018 | INSURANCE POLICY & BOND EXPIRED      |

|     |       |                                      |        |            |            |        |            |                                     |
|-----|-------|--------------------------------------|--------|------------|------------|--------|------------|-------------------------------------|
| 519 | 57265 | MEDIWORLD ENTERPRISES                | 3000   | 8431       | 05/05/2016 | 190955 | 10/05/2016 | Bill Not Proper                     |
| 520 | 57415 | MEDIWORLD ENTERPRISES                | 128    | 20009      | 01/03/2017 | 191318 | 03/03/2017 | VAT WITHHELD                        |
| 521 | 55503 | MEHULENDRA CORPORATION               | 300    | 5896       | 04/10/2013 | 130715 | 22/10/2013 | Freight Doc NA                      |
| 522 | 60038 | MEHULENDRA CORPORATION               | 100    | 425        | 22/07/2013 | 130388 | 31/07/2013 | Freight Doc NA                      |
| 523 | 461   | MEKASTER TOOLS LTD                   | 3762   | 245        | 01/12/2014 | 151028 | 08/12/2014 | Appendix B NA                       |
| 524 | 1770  | METAL SCRAP TRADING CORPORATION LTD  | 84733  | 340175 & 6 | --         | 210819 | 26/12/2017 | AMMENDMENT FOR SGST REQD.           |
| 525 | 55278 | METHENSON RECORDS MANAGEMENT PVT     | 830429 | --         |            |        |            |                                     |
| 526 | 56337 | MICROCON                             | 100000 | 616        | 26/11/2014 | 151006 | 30/11/2014 | SD N.A.                             |
| 527 | 56097 | MICROCON                             | 261812 |            | 26/07/2014 | 150547 | 31/07/2014 | PBG NA                              |
| 528 | 56337 | MICROCON                             | 100000 | 350        | 26/11/2014 | 151006 | 30/11/2014 | PBG NA                              |
| 529 | 59112 | MICRON ENERGY                        | 594    | 9580       | 01/10/2018 | 240805 | 04/10/2018 | APPENDIX F N. A.                    |
| 530 | 59113 | MICRON ENERGY                        | 507    | 9581       | 01/10/2018 | 240806 | 04/10/2018 | APPENDIX F N. A.                    |
| 531 | 56849 | MICRON SYSTEMS                       | 4249   | 616        | 13/08/2015 | 170683 | 22/08/2015 | APPENDIX-B N.A.                     |
| 532 | 57158 | MICRON SYSTEMS                       | 806    | 2978       | 13/10/2016 | 190764 | 25/10/2016 | APPENDIX-B N.A.                     |
| 533 | 59339 | MIDMARK INDIA PVT LTD                | 28670  | 10437      | 02/01/2019 | 241313 | 08/01/2019 | APPENDIX F N. A.                    |
| 534 | 58056 | MIHAMA INDIA PVT LTD                 | 10708  | 5140       | 23/01/2017 | 191159 | 27/01/2017 | APPENDIX-A & B, FREIGHT DOC. & BA   |
| 535 | 54726 | MINHAS CHEMICAL CORPORATION          | 334    | 5714       | 21/08/2014 | 150629 | 25/08/2014 | Appendix B NA                       |
| 536 | 57512 | MISHAR DHATU NIGAM LTD               | 499088 | 391        | 13/09/2017 | 210641 | 16/09/2017 | APPENDIX-A & B & BANK DETAILS N.A.  |
| 537 | 2146  | MITAL STATIONERY AND PRINTERS        | 1487   | 10321      | 19/12/2018 | 241263 | 28/12/2018 | SD N.A.                             |
| 538 | 2146  | MITAL STATIONERY AND PRINTERS        | 1487   | 10321      | 19/12/2018 | 241263 | 28/12/2018 | PBG WITHHELD                        |
| 539 | 58365 | MITTAL STATIONERY AND PRINTERS       | 18380  | 7084       | 20/07/2017 | 210445 | 21/07/2017 | APPENDIX-B & BANK DETAILS N.A.      |
| 540 | 55805 | MODERN LAB INTERIO                   | 7440   | 10010      | 08/09/2014 | 150728 | 18/09/2014 | Appendix B NA                       |
| 541 | 54402 | MODTECH ENGINEERING                  | 1616   | 446        | 22/05/2014 | 150282 | 31/05/2014 | Appendix B NA                       |
| 542 | 59027 | MOKSH METAL AND ALLOYS               | 17574  | 9048       | 23/07/2018 | 240490 | 28/07/2018 | SD N.A.                             |
| 543 | 919   | MONOTECH SYSTEMS LIMITED             | 1748   | 8012       | --         | 171219 | 22/01/2016 | AMENDMENT FOR ST RATE REQD.         |
| 544 | 1717  | MONTECH SYSTEMS LTD                  | 46400  | ---        | ---        | 240102 | 15/05/2018 | SD N.A.                             |
| 545 | 6623  | MTAR TECHNOLOGIES PVT LTD            | 3009   | 7589       | 26/04/2010 | 130166 | 22/05/2013 | Appendix B NA                       |
| 546 | 31238 | MTAR TECHNOLOGIES PVT LTD            | 59000  | 58         | 02/11/2013 | 130844 | 26/11/2013 | Amendment for ED NA                 |
| 547 | 33681 | MTAR TECHNOLOGIES PVT LTD            | 7564   | 508        | 10/04/2014 | 150147 | 30/04/2014 | Appendix A & C NA                   |
| 548 | 59351 | NAROTTAMDAS AND CO                   | 176292 | 10133      | 01/12/2018 | 241199 | 18/12/2018 | SD N.A.                             |
| 549 | 55386 | NASA SAFETY SOLUTIONS PVT LTD        | 540    | 5867       | 21/12/2013 | 131030 | 31/12/2013 | Appendix B NA                       |
| 550 | 1503  | NATIONAL ELECTRICALS AND ELECTRONICS | 190950 | 656        | 07/10/2017 | 210698 | 18/10/2017 | PBG & FORM-F N.A.                   |
| 551 | 55076 | NATIONAL ENGINEERING COMPANY         | 850    | 7223       |            |        |            |                                     |
| 552 | 56990 | NAVJOT PRINTERS PVT LTD              | 2559   |            | 23/12/2015 | 171138 | 29/12/2015 | APPENDIX-B N.A.                     |
| 553 | 57222 | NAVJOT PRINTERS PVT LTD              | 16153  | 10036      | 07/01/2016 | 171189 | 12/01/2016 | BILLs N.A.                          |
| 554 | 930   | NAVJOT PRINTERS PVT LTD              | 1679   | 10040      | 07/10/2016 | 190718 | 15/10/2016 | Freight Doc NA                      |
| 555 | 1898  | NDE FLAW TECHNOLOGIES PVT LTD        | 22019  | 8716       | 13/06/2018 | 240265 | 18/06/2018 | SD N.A.                             |
| 556 | 58669 | NDT TECHNOLOGIES PVT LTD             | 665600 | 9322       | 03/09/2018 | 240658 | 10/09/2018 | P B G NA                            |
| 557 | 55163 | NEELY PHARMA                         | 2366   | 5121       |            | 130088 | 03/05/2013 | Appendix B NA                       |
| 558 | 57598 | NEETY ENERGY SOLUTIONS               | 450    | 20002      | 09/01/2017 | 191061 | 12/01/2017 | PBG, Appendix-B & Bank Details N.A. |
| 559 | 55998 | NEKHIL INCORPORATE                   | 4500   | 5640       | 03/05/2014 | 150233 | 20/05/2014 | Freight Doc NA                      |

|     |       |                                     |          |        |            |        |            |                                     |
|-----|-------|-------------------------------------|----------|--------|------------|--------|------------|-------------------------------------|
| 560 | 589   | NEW AGE TRADE CENTRE                | 1860     | 108    | 01/12/2014 | 151018 | 04/12/2014 | Freight Doc NA                      |
| 561 | 53614 | NEWAGE INDUSTRIES                   | 30715    | 340164 | 14/08/2013 | 130514 | 31/08/2013 | PBG NA & Excess ED & VAT            |
| 562 | 611   | NEWTECH INSTRUMENTS INDIA PVT LIMIT | 5740     | 8037   |            | 170478 | 24/09/2015 | Docs N.A.                           |
| 563 | 2020  | NEXUS ENGINEERS                     | 16965    | 10160  | 03/12/2018 | 241253 | 26/12/2018 | SD N.A.                             |
| 564 | 2020  | NEXUS ENGINEERS                     | 16965    | 10160  | 03/12/2018 | 241253 | 26/12/2018 | PBG NA & ORIGINAL BILL NA           |
| 565 | 1954  | NILPA CONSULTANCY                   | 51920    | 9200   | 18/08/2018 | 240605 | 24/08/2018 | SD N.A.                             |
| 566 | 5254  | NIRMAL INDUSTRIAL CONTROLS PVT LTD  | 109500   | 9989   | 03/11/2018 | 241016 | 16/11/2018 | SD N.A.                             |
| 567 | 5254  | NIRMAL INDUSTRIAL CONTROLS PVT LTD  | 109500   | 9989   | 03/11/2018 | 241016 | 16/11/2018 | PBG NA                              |
| 568 | 59085 | NISHA PHARMA                        | 14993    | 20098  | 29/10/2018 | 240974 | 31/10/2018 | SD N.A.                             |
| 569 | 58710 | NISHA PHARMA                        | 11127    | 20156  | 16/03/2018 | 211082 | 22/03/2018 | INV AND FORM F NA                   |
| 570 | 58836 | NISHA PHARMA                        | 12482    | 20012  | 26/05/2018 | 240214 | 01/06/2018 | FORM F NA                           |
| 571 | 58969 | NISHA PHARMA                        | 7200     | 20030  | 21/06/2018 | 240322 | 26/06/2018 | FORM F ORG BILL NA                  |
| 572 | 59085 | NISHA PHARMA                        | 102227   | 20098  | 29/10/2018 | 240974 | 31/10/2018 | BILL FORM F N.A.                    |
| 573 | 59203 | NISHA PHARMA                        | 9274     | 20099  | 29/10/2018 | 240976 | 31/10/2018 | BILL FORM F N.A.                    |
| 574 | 59205 | NISHA PHARMA                        | 20954    | 20104  | 29/10/2018 | 240973 | 31/10/2018 | BILL FORM F N.A.                    |
| 575 | 59286 | NISHA PHARMA                        | 25831    | 20097  | 29/10/2018 | 240975 | 31/10/2018 | BILL FORM F N.A.                    |
| 576 | 1671  | NTC LOGISTICS LTD                   | 55890    |        | ---        | 211158 | 29/03/2018 | Appendix-F N.A.                     |
| 577 | 16740 | NUCLEAR FUEL COMPLEX                | 86017423 | 9759   | 11/10/2018 | 241106 | 03/12/2018 | WITHHELD FOR GST AMMND              |
| 578 | 6665  | NUCLEAR FUEL COMPLEX                | 35946    | ---    | 17/08/2016 | 190482 | 22/08/2016 | DOCS & BANK DETAILS N.A.            |
| 579 | 56016 | NUCLEONIX SYSTEMS PVT LTD           | 3375     | 6563   | 21/08/2014 | 150632 | 25/08/2014 | Freight Doc N.A.                    |
| 580 | 56518 | NUCLEONIX SYSTEMS PVT LTD           | 1950     | 384    | 22/04/2015 | 170084 | 30/04/2015 | Freight Doc N.A.                    |
| 581 | 57580 | NUCLEONIX SYSTEMS PVT LTD           | 64000    | 2165   | 19/01/2017 | 191128 | 24/01/2017 | PBG N.A.                            |
| 582 | 58083 | NUCLEONIX SYSTEMS PVT LTD           | 7483     | 5691   | 13/06/2017 | 210315 | 23/06/2017 | Freight Doc N.A.                    |
| 583 | 58326 | OJAS ENTERPRISES                    | 386      | 6476   | 16/08/2017 | 210591 | 22/08/2017 | APPENDIX-B N.A.                     |
| 584 | 837   | OM TECHNICAL SOLUTIONS              | 58607    | 3154   | 16/09/2015 | 170794 | 22/09/2015 | SD N.A.                             |
| 585 | 837   | OM TECHNICAL SOLUTIONS              | 58607    | 6933   | 16/09/2015 | 170794 | 22/09/2015 | PBG N.A.                            |
| 586 | 58278 | OMEEL COILS                         | 22910    | 3154   | 05/01/2018 | 210858 | 17/01/2018 | PBG N.A.                            |
| 587 | 1089  | OMEGA ELEVATORS                     | 10208    | 7743   | ---        | 210242 | 07/06/2017 | Appendix-C N.A. & Ser.Tax withheld  |
| 588 | 1685  | OMEGA INDUSTRIES                    | 51400    | 8291   | 21/04/2018 | 240029 | 02/05/2018 | SD N.A.                             |
| 589 | 56185 | OMEGA INDUSTRIES                    | 1313     | 6155   | 02/12/2014 | 151031 | 08/12/2014 | Freight Doc N.A.                    |
| 590 | 56198 | OMEGA INDUSTRIES                    | 2100     | 633    | 23/03/2017 | 191457 | 25/03/2017 | Freight Doc N.A.                    |
| 591 | 56324 | OMEGA INDUSTRIES                    | 243      | 6031   | 06/08/2015 | 170651 | 17/08/2015 | Freight Doc N.A.                    |
| 592 | 59254 | ONEWAY IT SOLUTIONS PVT LTD         | 44955    | 10187  | 03/12/2018 | 241160 | 12/12/2018 | SD N.A.                             |
| 593 | 1864  | OPTIMIZED SOLUTIONS PVT LTD         | 365564   | 8781   | 19/06/2018 | 240419 | 16/07/2018 | SD N.A.                             |
| 594 | 1953  | OPTIMIZED SOLUTIONS PVT LTD         | 89036    | 9407   | 10/09/2018 | 240764 | 26/09/2018 | SD N.A.                             |
| 595 | 57064 | OSWAL INDUSTRIES LTD                | 459      | 2939   | 22/04/2016 | 190051 | 26/04/2016 | AMMENDMENT FOR E.D. N.A.            |
| 596 | 617   | P CHANDRU MACHINE TOOLS             | 57200    | 7444   | 16/11/2017 | 210752 | 20/11/2017 | SD N.A.                             |
| 597 | 58704 | PACIFIC CHEMICALS                   | 5946     | 4178   | 21/03/2018 | 211109 | 24/03/2018 | Appendix-F, FREIGHT DOC N.A. & BILL |
| 598 | 57910 | PANDEY ENTERPRISES                  | 927      | 8230   | 01/01/2018 | 210838 | 05/01/2018 | Freight Doc N.A.                    |
| 599 | 1664  | PAR TECHNO HEAT PVT LTD             | 1233700  | 9097   | 02/08/2018 | 240557 | 13/08/2018 | SD N.A.                             |
| 600 | 1664  | PAR TECHNO HEAT PVT LTD             | 2348800  | 9097   | 02/08/2018 | 240557 | 13/08/2018 | PBG N/A                             |

|     |       |                                   |        |       |            |        |            |                                      |
|-----|-------|-----------------------------------|--------|-------|------------|--------|------------|--------------------------------------|
| 601 | 2205  | PARCO AGENCY                      | 20660  | 10027 | 14/11/2018 | 241085 | 29/11/2018 | SD N.A.                              |
| 602 | 58732 | PARCO AGENCY                      | 101700 | 8494  | 15/05/2018 | 240145 | 21/05/2018 | SD N.A.                              |
| 603 | 57786 | PARCO AGENCY                      | 3678   | 7708  | 01/02/2017 | 191250 | 17/02/2017 | Appendix-B N.A.                      |
| 604 | 58182 | PARCO AGENCY                      | 144760 | 5736  | 23/08/2017 | 210616 | 31/08/2017 | Original Bill, Appendix-B & PBG N.A. |
| 605 | 55138 | PARIKH ENGINEERING CORPORATION    | 372    | 7003  |            | 130055 | 25/04/2013 | Appendix-B N.A.                      |
| 606 | 60002 | PARIKH ENGINEERING CORPORATION    | 5100   | 38    | 23/04/2014 | 150115 | 29/04/2014 | Appendix-B N.A.                      |
| 607 | 54686 | PARITA DISTRIBUTORS               | 19986  | 89    |            |        |            |                                      |
| 608 | 1300  | PATALIA CHEM INDUSTRIES           | 1477   |       | 10/11/2016 | 190869 | 23/11/2016 | Appendix-A, Appendix-B & BANK DET    |
| 609 | 761   | PATEL ENTERPRISE                  | 1837   | 5280  | 12/05/2015 | 170209 | 21/05/2015 | Appendix-B N.A.                      |
| 610 | 827   | PATEL ENTERPRISE                  | 2065   | 2342  | 12/05/2015 | 170224 | 22/05/2015 | Appendix B & Freight Doc N.A.        |
| 611 | 57733 | PATEL INFOTECH                    | 118000 | --    | --         | 190727 | 18/10/2016 | SD N.A.                              |
| 612 | 57975 | PATEL INFOTECH                    | 59600  | 5585  | 05/01/2017 | 191118 | 23/01/2017 | SD N.A.                              |
| 613 | 58155 | PATEL INFOTECH                    | 67707  | 5988  | 18/03/2017 | 191436 | 24/03/2017 | SD N.A.                              |
| 614 | 58575 | PATEL INFOTECH                    | 126673 | --    | --         | 211156 | 28/03/2018 | SD N.A.                              |
| 615 | 58638 | PATEL INFOTECH                    | 92038  | 8033  | 22/02/2018 | 210988 | 28/02/2018 | SD N.A.                              |
| 616 | 59393 | PATEL INFOTECH                    | 33913  | 10442 | 02/01/2019 | 241318 | 08/01/2019 | SD N.A.                              |
| 617 | 56991 | PATEL INFOTECH                    | 252    | 2344  |            |        |            | SER.TAX AMMENDMENT N.A.              |
| 618 | 57206 | PATEL INFOTECH                    | 724    |       | --         | 190314 | 28/07/2016 | KKC-50% WITHHELD                     |
| 619 | 57975 | PATEL INFOTECH                    | 89400  | --    | 05/01/2017 | 191118 | 23/01/2017 | Appendix-B & PBG N.A.                |
| 620 | 58926 | PATEL INFOTECH                    | 89515  | 8893  | 03/07/2018 | 240401 | 12/07/2018 | PBG N.A.                             |
| 621 | 59393 | PATEL INFOTECH                    | 33913  | 10442 | 02/01/2019 | 241318 | 08/01/2019 | PBG N/A                              |
| 622 | 58029 | PECO INDUSTRIAL SERVICES          | 71536  | 8928  | 05/07/2018 | 240435 | 17/07/2018 | SD N.A.                              |
| 623 | 58929 | PECO INDUSTRIAL SERVICES          | 38984  | 9208  | 18/08/2018 | 240587 | 21/08/2018 | SD N.A.                              |
| 624 | 1963  | PECO INDUSTRIAL SERVICES          | 102348 | 9694  | 08/10/2018 | 240863 | 17/10/2018 | PBG N.A.                             |
| 625 | 58029 | PECO INDUSTRIAL SERVICES          | 115753 | 8928  | 05/07/2018 | 240435 | 17/07/2018 | SER TAX WITHHELD-ANNX-C N/A          |
| 626 | 58146 | PECO INDUSTRIAL SERVICES          | 2746   | 5585  | 23/06/2017 | 210369 | 04/07/2017 | Appendix-B N.A.                      |
| 627 | 1429  | PERFECT HYDRAULIC SYSTEMS         | 95775  | 6107  | 18/04/2017 | 210089 | 03/05/2017 | SD N.A.                              |
| 628 | 1894  | PERFECT HYDRAULIC SYSTEMS         | 47190  | 8683  | 08/06/2018 | 240255 | 14/06/2018 | SD N.A.                              |
| 629 | 56336 | PERFECT HYDRAULIC SYSTEMS         | 750    | 6553  | 13/03/2015 | 151409 | 19/03/2015 | Freight Doc NA                       |
| 630 | 58246 | PERFECT HYDRAULIC SYSTEMS         | 1266   | 1992  | 25/10/2017 | 210712 | 31/10/2017 | Appendix-B N.A.                      |
| 631 | 2024  | PERFECT PACKINGS AND SEALS        | 2154   | 9115  | 03/08/2018 | 240568 | 14/08/2018 | ANNX-F N/A                           |
| 632 | 1764  | PHOENIX INDUSTRIAL SOLUTIONS      | 173600 | 9183  | 13/08/2018 | 240610 | 25/08/2018 | SD N.A.                              |
| 633 | 1861  | PHOENIX INDUSTRIAL SOLUTIONS      | 173600 | 9242  | 21/08/2018 | 240644 | 31/08/2018 | SD N.A.                              |
| 634 | 1764  | PHOENIX INDUSTRIAL SOLUTIONS      | 173600 | 9183  | 13/08/2018 | 240610 | 25/08/2018 | PBG N/A & NET PAY-BANK DETAILS N     |
| 635 | 1861  | PHOENIX INDUSTRIAL SOLUTIONS      | 173600 | 9242  | 21/08/2018 | 240644 | 31/08/2018 | PBG N.A.                             |
| 636 | 58048 | PLA ELECTRO APPLIANCES PVT LTD    | 39900  | --    | 12/10/2017 | 210730 | 07/11/2017 | PBG N.A.                             |
| 637 | 58277 | PLA ELECTRO APPLIANCES PVT LTD    | 16200  | 10508 | 08/01/2019 | 241349 | 11/01/2019 | ANNX-F N/A                           |
| 638 | 55084 | POLLUTION PROTECTION SYSTEMS MUMB | 1000   | 7244  |            | 130053 | 25/04/2013 | Appendix-B N.A.                      |
| 639 | 55659 | POLLUTION PROTECTION SYSTEMS MUMB | 5259   | 6     | 10/01/2014 | 150072 | 19/04/2014 | Appendix A & B NA                    |
| 640 | 1979  | POWER CONTROLS                    | 12575  | 9736  | 10/10/2018 | 240882 | 19/10/2018 | SD N.A.                              |
| 641 | 1706  | POWER CONTROLS                    | 13670  | 56    | 22/02/2018 | 210975 | 26/02/2018 | PBG N.A.                             |



|     |       |                                      |          |        |            |        |            |                                    |
|-----|-------|--------------------------------------|----------|--------|------------|--------|------------|------------------------------------|
| 642 | 58912 | POWERCARE ENGINEERS                  | 1092     | 8040   | 08/05/2018 | 240088 | 11/05/2018 | Appendix-F N.A.                    |
| 643 | 389   | PRAKASH STEEL INDIA                  | 1535     | 8429   | 13/09/2013 | 130616 | 27/09/2013 | Appendix-B N.A.                    |
| 644 | 58096 | PRAKASH STEEL INDIA                  | 244440   | 340056 | 03/03/2017 | 191358 | 10/03/2017 | Appendix-A, Appendix-B, FREIGHT DC |
| 645 | 585   | PRAKASH STEEL INDIA                  | 3974     | 6411   | 01/03/2016 | 171396 | 10/03/2016 | Appendix-B N.A.                    |
| 646 | 682   | PRAKASH STEEL INDIA                  | 1782     | 3964   |            | 151462 |            |                                    |
| 647 | 56823 | PRATHNA SPECIALITI                   | 1590     |        | 11/06/2015 | 170464 | 30/06/2015 | Appendix-B N.A.                    |
| 648 | 56828 | PRATHNA SPECIALITI                   | 430      | 20039  | 11/06/2015 | 170463 | 30/06/2015 | Appendix-B N.A.                    |
| 649 | 411   | PREMIER APPLIANCES N ELECTRICALS     | 530      | 20037  | 13/06/2014 | 150363 | 13/06/2014 | Freight Doc NA                     |
| 650 | 57811 | PREMIER LOGISTICS                    | 66290    | --     | --         | 191024 | 02/01/2017 | SD N.A.                            |
| 651 | 57811 | PREMIER LOGISTICS                    | 66290    | 340056 | --         | 191024 | 02/01/2017 | PBG N.A.                           |
| 652 | 1326  | PRESTOLITE INDIA                     | 800      | --     | 23/12/2016 | 191003 | 27/12/2016 | Freight Doc NA                     |
| 653 | 55759 | PRESTOLITE INDIA                     | 570      | 5529   | 04/04/2014 | 150069 | 17/04/2014 | Freight Doc NA                     |
| 654 | 824   | PRESTOLITE INDIA                     | 2300     | 27     | 17/06/2015 | 170452 | 30/06/2015 | Freight Doc N.A                    |
| 655 | 999   | PRESTOLITE INDIA                     | 700      | 2618   |            | 171282 | 10/02/2016 | FREIGHT DOC NA                     |
| 656 | 56093 | PRESTOLITE INDIA                     | 580      | 3803   | 10/06/2014 | 150359 | 12/06/2014 | Freight Doc NA                     |
| 657 | 58085 | PRIME ENGINEERING CORPORATION        | 34807    | 7058   | 07/09/2017 | 210683 | 28/09/2017 | SD N.A.                            |
| 658 | 58976 | PRIME ENGINEERING CORPORATION        | 103855   | 9723   | 09/10/2018 | 240896 | 20/10/2018 | SD N.A.                            |
| 659 | 1916  | PRIME ENGINEERING CORPORATION        | 108907   | 9753   | 11/10/2018 | 240881 | 19/10/2018 | PBG N/A                            |
| 660 | 2094  | PRIME ENGINEERING CORPORATION        | 95733    | 10296  | 17/12/2018 | 241251 | 26/12/2018 | PBG N/A                            |
| 661 | 427   | PRIME ENGINEERING CORPORATION        | 45       | 6985   | 16/12/2013 | 130981 | 23/12/2013 | Appendix-B N.A.                    |
| 662 | 55230 | PRIME ENGINEERING CORPORATION        | 150      | 340090 | 14/10/2013 | 130675 | 15/10/2013 | Freight Doc NA                     |
| 663 | 58772 | PRIME ENGINEERING CORPORATION        | 76974    | 9541   | 25/09/2018 | 240789 | 28/09/2018 | PBG N/A                            |
| 664 | 58976 | PRIME ENGINEERING CORPORATION        | 103855   | 9723   | 09/10/2018 | 240896 | 20/10/2018 | PBG N/A                            |
| 665 | 54468 | PROFESSIONAL COURIERS                | 7741     | 8389   | --         | 150150 | 07/05/2014 | APPENDIX-C N.A.                    |
| 666 | 263   | PROJECT SUPPLY SYSTEM                | 30308    | --     |            | 170478 | 24/09/2015 | Doc NA                             |
| 667 | 58406 | PROSDEK ENGINEERING SOLUTIONS PVT LT | 2079     |        | 01/01/2018 | 210841 | 05/01/2018 | APPENDIX-F N.A.                    |
| 668 | 55684 | PUJA CHEMICALS                       | 71587    | 8462   |            |        |            |                                    |
| 669 | 56105 | PUJA CHEMICALS                       | 395      |        |            | 151240 | 06/02/2015 | EXCESS QTYS WITHHELD.              |
| 670 | 57000 | PUJA CHEMICALS                       | 4262     | 1694   | --         | 170835 | 07/10/2015 | INSURANCE POLICY N.A.              |
| 671 | 57018 | PUJA CHEMICALS                       | 550      | --     | --         | 170898 | 19/10/2015 | INSURANCE N/A                      |
| 672 | 1094  | PULSE TECHNOLOGIES                   | 58       | 8390   | --         | 190430 | 08/08/2016 | S.B.CESS WITHHELD                  |
| 673 | 207   | PULSE TECHNOLOGIES                   | 461      | --     |            | 130169 | 24/05/2013 | Amendment for Service Tax NA       |
| 674 | 277   | PULSE TECHNOLOGIES                   | 6980     |        |            |        |            |                                    |
| 675 | 388   | PULSE TECHNOLOGIES                   | 4456     |        | --         | 170478 | 24/09/2015 | Doc NA                             |
| 676 | 56279 | PULSE TECHNOLOGIES                   | 900      | --     | 08/09/2014 | 150741 | 22/09/2014 | Freight Doc NA                     |
| 677 | 977   | PULSE TECHNOLOGIES                   | 196      | 442    | --         | 171205 | 19/01/2016 | SER.TAX WITHHELD                   |
| 678 | 6067  | PUNJ LLOYD LIMITED                   | 40847708 | --     | --         | --     | --         | R.A. BILL                          |
| 679 | 6102  | PUNJ LLOYD LIMITED                   | 8022105  | --     | --         | --     | --         | R.A. BILL                          |
| 680 | 58555 | PYRO ELECTRIC INSTRUMENTS GOA PVT LT | 1063350  | 10215  | 06/12/2018 | 241175 | 13/12/2018 | PBG N/A                            |
| 681 | 1853  | PYROTECH ELECTRONICS PVT LTD         | 92752    | 9508   | 20/09/2018 | 240754 | 26/09/2018 | SD N.A.                            |
| 682 | 1013  | QUREISHI ENTERPRISES                 | 5844     | 7745   |            | 171494 | 28/03/2016 | Appendix-B & PBG N.A.              |

|     |       |                                       |         |         |            |        |            |                                     |
|-----|-------|---------------------------------------|---------|---------|------------|--------|------------|-------------------------------------|
| 683 | 1291  | QUREISHI ENTERPRISES                  | 1045    | 4055,56 | 04/12/2017 | 210799 | 14/12/2017 | Appendix-F N.A.                     |
| 684 | 740   | QUREISHI ENTERPRISES                  | 3370    | 7565    |            | 151326 | 26/02/2015 | Freight Doc NA                      |
| 685 | 53693 | R S COMPONENTS AND CONTROLS INDIA L   | 471     | 1853    |            |        |            | Appendix-B N.A.                     |
| 686 | 55331 | R S DISTRIBUTORS                      | 1546    |         | 06/08/2013 | 130440 | 22/08/2013 | Appendix B NA                       |
| 687 | 55523 | R S PROCESS SYSTEMS PVT LTD           | 250     | 20041   | 24/10/2013 | 130740 | 25/10/2013 | Freight Doc NA                      |
| 688 | 58856 | R S PROCESS SYSTEMS PVT LTD           | 190000  | 10436   | 02/01/2019 | 241317 | 08/01/2019 | ORIGINAL BILL NA                    |
| 689 | 58057 | RAAKESH ENGINEERING WORKS             | 355520  | 5864    | 23/02/2017 | 191284 | 24/02/2017 | SD N.A.                             |
| 690 | 58478 | RAAKESH ENGINEERING WORKS             | 62933   | 10266   | 12/12/2018 | 241261 | 27/12/2018 | SD N.A.                             |
| 691 | 58920 | RAAKESH ENGINEERING WORKS             | 74166   | 8983    | 12/07/2018 | 240427 | 17/07/2018 | SD N.A.                             |
| 692 | 58478 | RAAKESH ENGINEERING WORKS             | 62933   | 10266   | 12/12/2018 | 241261 | 27/12/2018 | P B G NA                            |
| 693 | 58920 | RAAKESH ENGINEERING WORKS             | 74166   | 8983    | 12/07/2018 | 240427 | 17/07/2018 | ORG BILL & FORM F NA                |
| 694 | 59284 | RAAKESH ENGINEERING WORKS             | 307     | 10033   | 15/11/2018 | 241045 | 22/11/2018 | DOCS NA                             |
| 695 | 56837 | RAINBOW                               | 70125   | 3307    | 17/10/2015 | 170981 | 07/11/2015 | SD N.A.                             |
| 696 | 55555 | RAINBOW                               | 224     | 482     | 02/12/2014 | 151016 | 04/12/2014 | Freight Doc NA                      |
| 697 | 55557 | RAINBOW                               | 16639   | 628     | 08/01/2014 | 131143 | 30/01/2014 | Freight Doc NA                      |
| 698 | 55558 | RAINBOW                               | 28297   | 711,712 | 28/01/2014 | 131170 | 31/01/2014 | Freight Doc NA                      |
| 699 | 55556 | RAINBOW                               | 134     | 757     | 10/12/2014 | 151074 | 11/12/2014 | Freight Doc NA                      |
| 700 | 2063  | RAMANATH TRADERS                      | 95220   | 10319   | 19/12/2018 | 241248 | 22/12/2018 | APPENDIX F N. A.                    |
| 701 | 1303  | RAMANATH TRADERS                      | 95220   | 667     | 01/02/2018 | 210902 | 02/02/2018 | PBG, Appendix-B & BANK DETAILS N.A. |
| 702 | 53732 | RAVI RAJ UDYOG                        | 515     | 7908    | -          | 130114 | 10/05/2013 | APPENDIX-C N.A.                     |
| 703 | 55248 | RAVIN CABLES LTD                      | 1364    | -       | 08/08/2013 | 130439 | 22/08/2013 | Excess Qty Supplied                 |
| 704 | 55691 | RAVIRAJ UDYOG                         | 1890    | 283     | -          | 170985 | 07/11/2015 | APPENDIX-C N.A.                     |
| 705 | 266   | REGAL STUDIO                          | 616     | -       | -          | 111257 | 12/02/2013 | APPENDIX C N.A.                     |
| 706 | 58789 | RELIABLE ELECTRICALS                  | 2369624 | 9195    | 17/08/2018 | 240633 | 28/08/2018 | PBG N.A & 10% WITHHELD              |
| 707 | 55725 | RELIANCE ENTERPRISE                   | 100     | -       | 08/01/2014 | 131108 | 20/01/2014 | Freight Doc NA                      |
| 708 | 402   | RELIANE ELECTRONICS                   | 17874   | 20093   | 11/11/2013 | 130863 | 29/11/2013 | Appendix B & Work Completion Certi  |
| 709 | 58870 | REX SEALING AND PACKING INDUSTRIES PV | 5683    | 8614    | 01/06/2018 | 240308 | 23/06/2018 | ORIGINAL BILL FORM F NA             |
| 710 | 58156 | RICHA INFOSYSTEMS PVT LTD             | 30200   | 340072  | 18/04/2017 | 210035 | 27/04/2017 | PBG & DOCS N.A.                     |
| 711 | 1263  | RICOH INDIA LTD                       | 17450   | 6095    | 21/03/2017 | 191441 | 24/03/2017 | Appendix B & Bank Details N.A.      |
| 712 | 54266 | RICOH INDIA LTD                       | 368     | 6013    | -          | 130060 | 26/04/2013 | Amendment for Service Tax NA        |
| 713 | 55369 | RIDDHI SIDDHI TELE COM                | 2150    | -       | 18/01/2014 | 131145 | 30/01/2014 |                                     |
| 714 | 56525 | RIDDHI SIDDHI TELE COM                | 2090    | 732     |            | 170308 | 06/06/2015 | SHORT CLAIM                         |
| 715 | 56525 | RIDDHI SIDDHI TELE COM                | 3575    | 2499    |            | 171139 | 30/12/2015 | COMP.CERTI. N.A.                    |
| 716 | 1595  | RIDDHI SIDDHI TELECOM                 | 69584   | 3628    | 25/10/2017 | 210706 | 26/10/2017 | PBG & FORM-F N.A.                   |
| 717 | 57160 | RIDDHI SIDDHI TELECOM                 | 18000   | 7287    | 22/04/2016 | 190059 | 27/04/2016 | BILLS N.A.                          |
| 718 | 58381 | RIDDHI SIDDHI TELECOM                 | 98970   | 7172    | 06/03/2018 | 211031 | 13/03/2018 | Amendment for GST N.A.              |
| 719 | 58598 | RIDDHI SIDDHI TELECOM                 | 128680  | 8499    | 16/05/2018 | 240162 | 22/05/2018 | AMNT REQUIER FOR GST                |
| 720 | 1265  | RIDHAM INDIA                          | 525     | 8126    | 13/07/2017 | 210512 | 02/08/2017 | APPENDIX-B N.A.                     |
| 721 | 57809 | RIDHAM INDIA                          | 1285    | 6699    | 05/12/2016 | 190952 | 07/12/2016 | APPENDIX-B N.A.                     |
| 722 | 58297 | RIZOCHEM PHARMACEUTICALS              | 493     | 5458    | 13/06/2017 | 210313 | 23/06/2017 | APPENDIX-B N.A.                     |
| 723 | 58233 | ROMAN STATIONERS AND PRINTERS         | 6202    | 10026   | 09/10/2018 | 240847 | 11/10/2018 | FORM F NA                           |

|     |       |                                     |        |        |            |        |            |                                  |
|-----|-------|-------------------------------------|--------|--------|------------|--------|------------|----------------------------------|
| 724 | 58824 | ROMAN STATIONERS AND PRINTERS       | 17700  | 10006  | 18/05/2018 | 240173 | 24/05/2018 | FORM F NA                        |
| 725 | 58827 | ROMAN STATIONERS AND PRINTERS       | 2444   | 10011  | 24/05/2018 | 240183 | 28/05/2018 | NET PAY                          |
| 726 | 58936 | ROMAN STATIONERS AND PRINTERS       | 80400  | 10020  | 16/08/2018 | 240599 | 23/08/2018 | ORG BILL NA                      |
| 727 | 1783  | ROTEX AUTOMATION LTD                | 53395  | 9902   | 24/10/2018 | 240937 | 27/10/2018 | SD N.A.                          |
| 728 | 1783  | ROTEX AUTOMATION LTD                | 53395  | 9902   | 24/10/2018 | 240937 | 27/10/2018 | PBG N/A                          |
| 729 | 57303 | ROTEX AUTOMATION LTD                | 2500   | 20044  | 08/05/2018 | 240087 | 11/05/2018 | BANK DETAILS N.A.                |
| 730 | 2099  | ROYAL EQUIPMENT CO                  | 234996 | 10173  | 03/12/2018 | 241204 | 18/12/2018 | SD N.A.                          |
| 731 | 2099  | ROYAL EQUIPMENT CO                  | 542223 | 10173  | 03/12/2018 | 241204 | 18/12/2018 | PBG N/A & COMP CERT AND BANK DE  |
| 732 | 55310 | ROYAL MILITARY STORES               | 3873   | 8427   | 04/06/2016 | 190302 | 08/07/2016 | Freight Doc NA                   |
| 733 | 56754 | S G TRADING CORPORATION             | 2400   | 4415   | 06/08/2013 | 130443 | 23/08/2013 | Appendix B NA                    |
| 734 | 59379 | S P EQUIPMENT AND SERVICES          | 123623 | 10276  | 13/12/2018 | 241198 | 18/12/2018 | SD N.A.                          |
| 735 | 5394A | S P EQUIPMENT AND SERVICES          | 142223 | 9969   | 03/11/2018 | 241015 | 16/11/2018 | PBG N.A.                         |
| 736 | 56853 | S P EQUIPMENT AND SERVICES          | 1933   | 2635   | 05/03/2018 | 211051 | 14/03/2018 | PBG N.A.                         |
| 737 | 59379 | S P EQUIPMENT AND SERVICES          | 123623 | 10276  | 13/12/2018 | 241198 | 18/12/2018 | PBG N.A.                         |
| 738 | 687   | S S TRADING COMPANY                 | 12698  | 8116   | ---        | 190811 | 08/11/2016 | ADDL.SER.TAX WITHHELD            |
| 739 | 59288 | S T LOKHANDWALA                     | 9912   | 10182  | 03/12/2018 | 241195 | 18/12/2018 | ORIGINAL BILL FORM F NA          |
| 740 | 2092  | SAFETY AND FIRE ENGINEERS           | 79500  | 10212  | 06/12/2018 | 241211 | 20/12/2018 | PBG WITHHELD, APPENDIX F N.A & W |
| 741 | 2127  | SAFETY AND FIRE ENGINEERS           | 92140  | 9845   | 19/10/2018 | 240946 | 30/10/2018 | SD N.A.                          |
| 742 | 691   | SAFETY AND FIRE ENGINEERS           | 37345  | 340206 | 20/12/2014 | 151111 | 26/12/2014 | SD N.A.                          |
| 743 | 1170  | SAFETY AND FIRE ENGINEERS           | 5304   | ---    | 05/12/2014 | 151101 | 22/12/2014 | PBG WITHHELD & APPENDIX B NA     |
| 744 | 448   | SAFETY AND FIRE ENGINEERS           | 7602   | 340194 | 03/05/2017 | 210191 | 26/05/2017 | ORIGINAL BILLS & APPENDIX-B N.A. |
| 745 | 651   | SAFETY MARKETING                    | 531    | 340027 | 04/05/2018 | 240082 | 10/05/2018 | Appendix-F N.A.                  |
| 746 | 316   | SAFETY UMBRELLA                     | 6000   | 8403   | 03/11/2014 | 150900 | 07/11/2014 | FREIGHT DOC. N. A.               |
| 747 | 56625 | SAFETY UMBRELLA                     | 21420  | 780    | 27/05/2015 | 170283 | 19/09/2015 | WITHHELD FOR PO-384              |
| 748 | 56745 | SAFETY UMBRELLA                     | 18713  | 2482   | 20/07/2015 | 170529 | 23/07/2015 | WITHHELD FOR PO 384              |
| 749 | 59000 | SAFETY UMBRELLA                     | 4752   | 9089   | 02/08/2018 | 240558 | 14/08/2018 | FORM F NA                        |
| 750 | 59359 | SAI OFFICE SUPPLIERS                | 7265   | 10034  | 18/12/2018 | 241226 | 21/12/2018 | FORM F NA                        |
| 751 | 1205  | SANGHVI FORGING AND ENGINEERING LTD | 356400 | 8984   | 12/07/2018 | 240423 | 17/07/2018 | SD N.A.                          |
| 752 | 1205  | SANGHVI FORGING AND ENGINEERING LTD | 356400 | 8984   | 12/07/2018 | 240423 | 17/07/2018 | PBG N.A.                         |
| 753 | 56445 | SANJAY BONNY FORGE PVT LTD          | 2025   | 2814   | 20/05/2015 | 170237 | 26/05/2015 | APPENDIX B N.A.                  |
| 754 | 2078  | SANKALP FORGE AND ALLOYS            | 49873  | 10202  | 04/12/2018 | 241166 | 13/12/2018 | SD N.A.                          |
| 755 | 55208 | SAPPHIRE                            | 125    | 2405   | 05/06/2013 | 130221 | 14/06/2013 | Freight Doc NA                   |
| 756 | 59175 | SATYAM AGENCY                       | 54000  | 10096  | 19/11/2018 | 241065 | 24/11/2018 | BILL DOCS NA                     |
| 757 | 1722  | SAWAN ENGINEERS PVT LTD             | 22345  | 10056  | 16/11/2018 | 241063 | 24/11/2018 | DOCS NA                          |
| 758 | 52585 | SCIENTIFIC DEVICES BOMBAY PVT LTD   | 1939   | 10012  | 07/05/2015 | 170144 | 14/05/2015 | Amendment for ED NA              |
| 759 | 1900  | SCRUM SYSTEM PVT LTD                | 87999  | 9377   | 07/09/2018 | 240690 | 18/09/2018 | SD N.A.                          |
| 760 | 1900  | SCRUM SYSTEM PVT LTD                | 87999  | 9377   | 07/09/2018 | 240690 | 18/09/2018 | FORM F NA & PBG NA               |
| 761 | 413   | SEA LINKERS PVT LTD                 | 624    | 2292   | 23/06/2014 | 150439 | 30/06/2014 | Appendix-B N.A.                  |
| 762 | 59342 | SECURE AUTOMATION CONSULTANTS       | 191231 | 10343  | 20/12/2018 | 241274 | 29/12/2018 | SD N.A.                          |
| 763 | 59342 | SECURE AUTOMATION CONSULTANTS       | 191231 | 10343  | 20/12/2018 | 241274 | 29/12/2018 | P B G NA                         |
| 764 | 928   | SECURE AUTOMATION CONSULTANTS       | 181    | 340063 | 03/09/2015 | 170752 | 11/09/2015 | Appendix-B N.A.                  |

|     |       |                                      |        |       |            |        |            |                                   |
|-----|-------|--------------------------------------|--------|-------|------------|--------|------------|-----------------------------------|
| 765 | 55646 | SENERGY INTELLUTION PVT LTD          | 98680  | 3078  |            |        |            |                                   |
| 766 | 58739 | SENERGY INTELLUTION PVT LTD          | 576110 | 9058  | 25/07/2018 | 240496 | 30/07/2018 | PBG N.A.                          |
| 767 | 60049 | SENERGY INTELLUTION PVT LTD          | 2600   |       | 19/12/2013 | 130992 | 26/12/2013 | Freight Doc NA                    |
| 768 | 55350 | SHAH CORPORATION                     | 740    | 3425  | 14/08/2013 | 130434 | 19/08/2013 | FREIGHT DOC N. A.                 |
| 769 | 59024 | SHAILESH TRADING CORPORATION         | 176000 | 10168 | 03/12/2018 | 241172 | 13/12/2018 | SD N.A.                           |
| 770 | 59028 | SHAILESH TRADING CORPORATION         | 125569 | 10222 | 06/12/2018 | 241209 | 20/12/2018 | SD N.A.                           |
| 771 | 56452 | SHAILESH TRADING CORPORATION         | 15865  | 291   | 13/02/2015 | 151375 | 10/03/2015 | Appendix-B N.A.                   |
| 772 | 55093 | SHAKTI RUBBERS                       | 80     | 1828  | 11/09/2013 | 130566 | 20/09/2013 | Freight Doc N.A.                  |
| 773 | 55425 | SHANTI DISTRIBUTORS                  | 455    | 372   | 08/01/2013 | 131073 | 13/01/2014 | Appendix-B N.A.                   |
| 774 | 55769 | SHAVO NORGREN INDIA PVT LTD          | 12181  | 20094 | 21/07/2014 | 150536 | 31/07/2014 | Appendix A & B NA                 |
| 775 | 821   | SHEPHRED TRASFORMERS INDUSTRIES      | 7303   | 325   | 27/06/2015 | 170441 | 30/06/2015 | APPENDIX B & FREIGHT DOC N.A.     |
| 776 | 821   | SHEPHRED TRASFORMERS INDUSTRIES      | 145    | 2687  | 20/02/2016 | 171333 | 23/02/2016 | APPENDIX-B N.A.                   |
| 777 | 59349 | SHREE GANESH FASTENERS               | 1387   | 10410 | 01/01/2019 | 241341 | 11/01/2019 | FORM F N.A.                       |
| 778 | 57334 | SHREE GANESH FASTNERS                | 1455   | 3913  | 15/06/2016 | 190223 | 17/06/2016 | APPENDIX-B N.A.                   |
| 779 | 1527  | SHREE RAM ELECTRIC CORPORATION       | 4706   | 4460  | 23/09/2017 | 210663 | 27/09/2017 | APPENDIX-B N.A.                   |
| 780 | 58071 | SHREE RAM ELECTRIC CORPORATION       | 2637   | 7164  | 09/02/2017 | 191231 | 14/02/2017 | APPENDIX-B N.A.                   |
| 781 | 59425 | SHREE RAM ELECTRICALS                | 31500  | 10498 | 08/01/2019 | 241344 | 11/01/2019 | FORM F, BANK DETAIL NA            |
| 782 | 59426 | SHREE RAM ELECTRICALS                | 6775   | 10503 | 08/01/2019 | 241347 | 11/01/2019 | FORM F BANK DETAIL NA             |
| 783 | 59431 | SHREE RAM ELECTRICALS                | 9870   | 10501 | 08/01/2019 | 241346 | 11/01/2019 | FORM F BANK DETAIL NA             |
| 784 | 59432 | SHREE RAM ELECTRICALS                | 9870   | 10500 | 08/01/2019 | 241345 | 11/01/2019 | FORM F BANK DETAIL NA             |
| 785 | 58099 | SHREE RAM ENGINEERS                  | 95628  | 5795  | 04/09/2017 | 210625 | 12/09/2017 | Appendix-A, B & Bank Details N.A. |
| 786 | 56957 | SHREE RAM OXY GAS PVT LTD            | 3418   | 7045  |            | 170936 | 05/11/2015 | Appendix-B N.A.                   |
| 787 | 55547 | SHREE SARASWATI MEDICAL AGENCY       | 5677   | 8297  | 28/11/2013 | 130889 | 04/12/2013 | Appendix-B N.A.                   |
| 788 | 57507 | SHREE VAM INDUSTRIES                 | 154410 | 4951  | 03/09/2016 | 190572 | 08/09/2016 | SD N.A.                           |
| 789 | 57507 | SHREE VAM INDUSTRIES                 | 155954 | 20090 | 03/09/2016 | 190572 | 08/09/2016 | Appendix-B N.A.                   |
| 790 | 55893 | SHREEJI ENTERPRISES                  | 30     | 4951  | 21/04/2014 | 150096 | 25/04/2014 | Freight Doc NA                    |
| 791 | 57402 | SHREEJI ENTERPRISES                  | 65     | 83    | 12/07/2016 | 190322 | 14/07/2016 | Freight Doc NA                    |
| 792 | 54945 | SHRIJEE SURGICAL CO                  | 150    | 4608  |            | 130073 | 29/04/2013 | Freight Doc NA                    |
| 793 | 56285 | SHYAM JOSHI ASSOCIATES               | 4008   | 20009 | 10/02/2015 | 151411 | 19/03/2015 | Freight Doc NA                    |
| 794 | 58268 | SIAL VALVES CO                       | 43764  | 8204  | 20/03/2018 | 211096 | 23/03/2018 | SD N.A.                           |
| 795 | 58935 | SICGIL INDUSTRIAL GASES LTD          | 259140 | 9715  | 09/10/2018 | 240840 | 10/10/2018 | P B G NA                          |
| 796 | 1619  | SIDDHARTH ELECTRICALS                | 17250  | 9165  | 10/08/2018 | 240603 | 24/08/2018 | SD N.A.                           |
| 797 | 58107 | SIDDHARTH ELECTRICALS                | 193850 | 6210  | 03/05/2017 | 210116 | 12/05/2017 | SD N.A.                           |
| 798 | 55559 | SIGNUM FIRE PROTECTION INDIA PVT LTD | 32015  | 8204  | 13/01/2014 | 131088 | 16/01/2014 | Freight Doc NA                    |
| 799 | 1964  | SMART ENVIRO SYSTEMS                 | 67500  | 9980  | 03/11/2018 | 241100 | 30/11/2018 | SD N.A.                           |
| 800 | 1964  | SMART ENVIRO SYSTEMS                 | 72321  | 9980  | 03/11/2018 | 241100 | 30/11/2018 | FORM F NA                         |
| 801 | 59111 | SMART TECHNOLOGIES                   | 43016  | 9827  | 16/10/2018 | 240872 | 19/10/2018 | SD N.A.                           |
| 802 | 1504  | SMART TECHNOLOGIES                   | 45060  | 6696  | 13/07/2017 | 210507 | 02/08/2017 | SD N.A.                           |
| 803 | 1841  | SMART TECHNOLOGIES                   | 533065 | 8211  | 20/03/2018 | 211106 | 23/03/2018 | SD N.A.                           |
| 804 | 1862  | SMART TECHNOLOGIES                   | 153980 | 10426 | 02/01/2019 | 241309 | 08/01/2019 | SD N.A.                           |
| 805 | 57714 | SMART TECHNOLOGIES                   | 820080 | 8207  | 20/03/2018 | 211101 | 23/03/2018 | SD N.A.                           |

|     |       |                                    |         |             |            |        |            |                                |
|-----|-------|------------------------------------|---------|-------------|------------|--------|------------|--------------------------------|
| 806 | 57776 | SMART TECHNOLOGIES                 | 418565  | 6688        | 13/07/2017 | 210427 | 17/07/2017 | SD N.A.                        |
| 807 | 1276  | SMART TECHNOLOGIES                 | 149900  | 720         | 10/02/2017 | 191243 | 15/02/2017 | PBG N.A.                       |
| 808 | 57657 | SMART TECHNOLOGIES                 | 106000  | 5820        | 09/12/2016 | 190963 | 17/12/2016 | PBG N.A.                       |
| 809 | 1841  | SMART TECHNOLOGIES                 | 533065  | 5473        | 20/03/2018 | 211106 | 23/03/2018 | PBG N.A.                       |
| 810 | 1862  | SMART TECHNOLOGIES                 | 153980  | 10426       | 02/01/2019 | 241309 | 08/01/2019 | PBG N.A.                       |
| 811 | 57714 | SMART TECHNOLOGIES                 | 820080  | 8211        | 20/03/2018 | 211101 | 23/03/2018 | PBG N.A.                       |
| 812 | 57776 | SMART TECHNOLOGIES                 | 418565  | 8207        | 13/07/2017 | 210427 | 17/07/2017 | PBG N.A.                       |
| 813 | 59248 | SMARTECH ENGINEERS                 | 8564    | 10324       | 19/12/2018 | 241276 | 29/12/2018 | FORM F NA                      |
| 814 | 57614 | SMRIDHI MANUFACTURING CO PVT LTD   | 41580   | 6688        | 02/06/2017 | 210241 | 05/06/2017 | PBG & Bank Details N.A.        |
| 815 | 57622 | SNEHAL PHARMA AND SURGIALS PVT LTD | 10194   | 6205        | 01/03/2017 | 191326 | 04/03/2017 | BANK DETAILS N.A.              |
| 816 | 56657 | SNSKAR SYSTEMS INDIA PVT LTD       | 5428    | 20159       | 24/08/2015 | 170697 | 28/08/2015 | Freight Doc N.A                |
| 817 | 59191 | SNSKAR SYSTEMS INDIA PVT LTD       | 253     | 10059       | 16/11/2018 | 241044 | 22/11/2018 | FORM F NA                      |
| 818 | 628   | SNSKAR SYSTEMS INDIA PVT LTD       | 1835    | 3015        | 20/02/2015 | 151321 | 26/02/2015 | APPENDIX B & FREIGHT DOC N.A.  |
| 819 | 58806 | SOLAROY ENGINEERS PVT LTD          | 1634219 | --          | --         | 241219 | 20/12/2018 | SD N.A.                        |
| 820 | 55778 | SONEJI ENGINEERING PVT LTD         | 250     | 1872        | 12/02/2014 | 131210 | 15/02/2014 | Freight Doc NA                 |
| 821 | 57274 | SPAN MEDICARE                      | 457     | 792         | 11/02/2016 | 171301 | 16/02/2016 | APPENDIX-B N.A.                |
| 822 | 57787 | SPAN MEDICARE                      | 144     | 3858        | 26/11/2016 | 190925 | 05/12/2016 | Freight Doc NA                 |
| 823 | 58998 | SPECTRALAB INSTRUMENTS PVT LTD     | 4212    | 9138        | 06/08/2018 | 240560 | 14/08/2018 | FORM F NA                      |
| 824 | 57409 | SPJ SOLAR TECHNOLOGY PVT LTD       | 1300    | 20119       | 03/08/2016 | 190452 | 10/08/2016 | SER.TAX WITHHELD               |
| 825 | 718   | SPM METALLIC INDUSTRIES            | 793     | 4726        | 15/10/2015 | 170939 | 05/11/2015 | APPENDIX-B N.A.                |
| 826 | 6092  | SST INDIA PVT LTD                  | 13724   | 8406        |            | 130097 | 06/05/2013 | Amendment NA                   |
| 827 | 56830 | STALLION LABORATORIES PVT LTD      | 369     |             | 11/06/2015 | 170348 | 16/06/2015 | Freight Doc N.A                |
| 828 | 57984 | STANDARD ENGINEERING CORPORATION   | 210     | 20036       | 09/06/2017 | 210302 | 22/06/2017 | APPENDIX-B N.A.                |
| 829 | 401   | STEEL AUTHORITY OF INDIA LTD       | 2896    | 6457        | -          | 151354 | 01/03/2015 | FREIGHT WITHHELD               |
| 830 | 58458 | STEFAB INDIA LTD                   | 235895  | 9228        | 20/08/2018 | 240611 | 25/08/2018 | P B G NA                       |
| 831 | 56075 | STROMAG ENGINEERS                  | 500     | -           | 24/05/2014 | 150271 | 27/05/2014 | Freight Doc NA                 |
| 832 | 55605 | SUJAL ENTERPRISE                   | 505     | 188         | 09/05/2014 | 150240 | 21/05/2014 | APPENDIX-B N.A.                |
| 833 | 55183 | SUKAN ENGINEERING PVT LTD          | 1103    | 137         | 07/05/2013 | 130111 | 09/05/2013 | APPENDIX-B N.A.                |
| 834 | 1311  | SUMER AND CO                       | 2376    | 81          | 04/01/2017 | 191144 | 24/01/2017 | Appendix-B & FREIGHT DOC. N.A. |
| 835 | 705   | SUMER AND CO                       | 8320    | 5571        | 12/05/2015 | 170159 | 18/05/2015 | APPENDIX B N.A.                |
| 836 | 509   | SUN POLY TARP OVERSEAS PVT LTD     | 1974    | 2347 & 2348 | 24/07/2013 | 130377 | 27/07/2013 | FREIGHT DOC N. A.              |
| 837 | 2044  | SUNSHINE INFOTACTICS               | 24225   | 9405        | 10/09/2018 | 240723 | 24/09/2018 | SD N.A.                        |
| 838 | 2132  | SUNSHINE INFOTACTICS               | 85859   | 10031       | 14/11/2018 | 241029 | 17/11/2018 | SD N.A.                        |
| 839 | 2132  | SUNSHINE INFOTACTICS               | 85859   | 10031       | 14/11/2018 | 241029 | 17/11/2018 | FORM F NA & PBG NA             |
| 840 | 56400 | SUNSHINE MARKETING                 | 8758    | 8219        | 09/12/2014 | 151115 | 26/12/2014 | WRONG BILLING WITHHELD         |
| 841 | 58133 | SUNSHINE MARKETING                 | 3459    | 20139       | 25/09/2017 | 210679 | 28/09/2017 | APPENDIX-F N.A.                |
| 842 | 58386 | SUNSHINE MARKETING                 | 6085    | 20088       | 25/09/2017 | 210678 | 28/09/2017 | APPENDIX-F N.A.                |
| 843 | 1371  | SUNSHINE TECHNOLOGIES              | 55485   | 5837        | 15/02/2017 | 191257 | 20/02/2017 | SD N.A.                        |
| 844 | 693   | SUNSHINE TECHNOLOGIES              | 16166   | 20087       | 21/04/2014 | 170036 | 25/04/2015 | APPENDIX B N.A.                |
| 845 | 485   | SUNSHINE TECHNOLOGIES              | 9786    | 5837        | 05/04/2014 | 150048 | 11/04/2014 | APPENDIX B N.A.                |
| 846 | 2197  | SUPER TECHNICAL INDIA PVT LTD      | 118866  | 10425       | 02/01/2019 | 241307 | 08/01/2019 | SD N.A.                        |

|     |       |                               |        |        |            |        |            |                               |
|-----|-------|-------------------------------|--------|--------|------------|--------|------------|-------------------------------|
| 847 | 59214 | SUPER TECHNICAL INDIA PVT LTD | 210200 | 10294  | 17/12/2018 | 241260 | 27/12/2018 | SD N.A.                       |
| 848 | 2014  | SUPER TECHNICAL INDIA PVT LTD | 52290  | 9397   | 10/09/2018 | 240712 | 21/09/2018 | P B G NA                      |
| 849 | 2077  | SUPER TECHNICAL INDIA PVT LTD | 156305 | 9482   | 19/09/2018 | 240783 | 28/09/2018 | P B G NA                      |
| 850 | 2197  | SUPER TECHNICAL INDIA PVT LTD | 118866 | 10425  | 02/01/2019 | 241307 | 08/01/2019 | P B G NA                      |
| 851 | 5393  | SUPER TECHNICAL INDIA PVT LTD | 107315 | 9973   | 03/11/2018 | 241013 | 16/11/2018 | P B G NA                      |
| 852 | 59214 | SUPER TECHNICAL INDIA PVT LTD | 210200 | 10294  | 17/12/2018 | 241260 | 27/12/2018 | P B G NA                      |
| 853 | 758   | SUPER TECHNICAL INDIA PVT LTD | 1000   | 8234   | 30/05/2015 | 170414 | 26/06/2015 | Freight Doc NA                |
| 854 | 58290 | SUPRAVENI CHEMICALS PVT LTD   | 864    | 2496   | 11/07/2017 | 210415 | 14/07/2017 | Freight Doc NA                |
| 855 | 1601  | SURE SAFETY INDIA PVT LTD     | 1538   | 6672   | 01/08/2017 | 210531 | 05/08/2017 | APPENDIX B N.A.               |
| 856 | 57838 | SURE SAFETY INDIA PVT LTD     | 816    | 6832   | 03/02/2017 | 191210 | 08/02/2017 | APPENDIX B N.A.               |
| 857 | 57508 | SWAM PNEUMATICS PVT LTD       | 524936 | 10268  | 12/12/2018 | 241232 | 21/12/2018 | PBG NA & FORM F NA            |
| 858 | 53629 | SWITZER INDUSTRIES LTD        | 3041   | 6163   | 08/08/2013 | 130416 | 12/08/2013 |                               |
| 859 | 56456 | SYSELEC TECHNOLOGIES PVT LTD  | 5137   | 281    | 18/02/2015 | 151357 | 05/03/2015 | APPENDIX B N.A.               |
| 860 | 2116  | SYSTEM PROTECTION             | 20481  | 10118  | 26/11/2018 | 241097 | 29/11/2018 | SD N.A.                       |
| 861 | 2116  | SYSTEM PROTECTION             | 51723  | 10118  | 26/11/2018 | 241097 | 29/11/2018 | PBG WITHHELD/APPENDIX F N. A. |
| 862 | 55811 | TARA MECHCONS PVT LTD         | 3746   | 1851   | 22/02/2014 | 131264 | 25/02/2014 | APPENDIX B N.A.               |
| 863 | 2265  | TCI FREIGHT                   | 60000  | --     | --         | 241360 | 17/01/2019 | SD N.A.                       |
| 864 | 1244  | TEAM MAINTENANCE SPECIALITIES | 60241  | 5264   | 08/11/2016 | 190864 | 21/11/2016 | SD N.A.                       |
| 865 | 1507  | TEAM MAINTENANCE SPECIALITIES | 64714  | 7564   | 04/12/2017 | 210795 | 13/12/2017 | SD N.A.                       |
| 866 | 598   | TEAM MAINTENANCE SPECIALITIES | 190460 | 340161 | 17/11/2014 | 150956 | 19/11/2014 | SD N.A.                       |
| 867 | 1244  | TEAM MAINTENANCE SPECIALITIES | 6021   | 828    | 08/11/2016 | 190864 | 21/11/2016 | FREIGHT DOC N.A.              |
| 868 | 1507  | TEAM MAINTENANCE SPECIALITIES | 64714  | 5264   | 04/12/2017 | 210795 | 13/12/2017 | PBG N.A.                      |
| 869 | 1640  | TEAM MAINTENANCE SPECIALITIES | 998    | 7564   | 05/03/2018 | 211018 | 09/03/2018 | FREIGHT DOC N.A.              |
| 870 | 444   | TEAM MAINTENANCE SPECIALITIES | 76115  | 8115   | 07/02/2014 | 131206 | 14/02/2014 | PBG N.A.                      |
| 871 | 598   | TEAM MAINTENANCE SPECIALITIES | 190460 | 340117 | 17/11/2014 | 150956 | 19/11/2014 | PBG N.A.                      |
| 872 | 646   | TEAM Maintenance Specialities | 2923   | 340161 | 21/04/2015 | 170115 | 07/05/2015 | FREIGHT DOC N.A.              |
| 873 | 806   | TEAM MAINTENANCE SPECIALITIES | 200    | 2152   | 19/08/2015 | 170690 | 26/08/2015 | FREIGHT DOC N.A.              |
| 874 | 789   | TECHLIFT                      | 12501  | 2998   | 11/05/2015 | 170197 | 21/05/2015 | Appendix-B N.A.               |
| 875 | 984   | TECHLIFT                      | 2856   | 2340   | 22/12/2015 | 171142 | 30/12/2015 | ALL DOC N.A.                  |
| 876 | 55499 | TECHNICS INCORPORATION        | 378    | 7790   | 03/02/2014 | 131271 | 26/02/2014 | FREIGHT DOC N.A.              |
| 877 | 1133  | TECHNO PRODUCTS INDUSTRIES    | 25150  | 5257   | 08/11/2016 | 190828 | 16/11/2016 | SD N.A.                       |
| 878 | 1133  | TECHNO PRODUCTS INDUSTRIES    | 47784  | 767    | 08/11/2016 | 190828 | 16/11/2016 | PBG & DOCs N.A.               |
| 879 | 991   | TECHNO PRODUCTS INDUSTRIES    | 4212   | 5257   |            | 171228 | 28/01/2016 | APPENDIX-B & BANK DETAILS N.A |
| 880 | 58700 | TECHNOPROSPECT ENGINEERING    | 16342  | 8490   | 15/05/2018 | 240128 | 18/05/2018 | SD N.A.                       |
| 881 | 56533 | TELEKTRON INDIA               | 2240   | 3760   | 18/08/2015 | 170662 | 19/08/2015 | APPENDIX B NA                 |
| 882 | 58898 | TESTO INDIA PVT LTD           | 27759  | 8889   | 03/07/2018 | 240404 | 13/07/2018 | SD N.A.                       |
| 883 | 58898 | TESTO INDIA PVT LTD           | 249830 | 8889   | 03/07/2018 | 240404 | 13/07/2018 | ORG BILL NA                   |
| 884 | 1667  | THE CONCEPT                   | 308431 | 8029   | 21/02/2018 | 210984 | 28/02/2018 | SD N.A.                       |
| 885 | 1689  | THE CONCEPT                   | 100355 | 8031   | 21/02/2018 | 210983 | 28/02/2018 | SD N.A.                       |
| 886 | 1911  | THE CONCEPT                   | 26140  | 9761   | 11/10/2018 | 240869 | 19/10/2018 | SD N.A.                       |
| 887 | 1913  | THE CONCEPT                   | 126003 | 9406   | 10/09/2018 | 240774 | 27/09/2018 | SD N.A.                       |

|     |       |                                    |        |        |            |        |            |                                |
|-----|-------|------------------------------------|--------|--------|------------|--------|------------|--------------------------------|
| 888 | 1951  | THE CONCEPT                        | 44934  | 10054  | 15/11/2018 | 241027 | 17/11/2018 | SD N.A.                        |
| 889 | 2115  | THE CONCEPT                        | 98685  | 9682   | 06/10/2018 | 240870 | 19/10/2018 | SD N.A.                        |
| 890 | 1302  | THE CONCEPT                        | 167040 | 5598   | 02/02/2017 | 191200 | 07/02/2017 | PBG N.A.                       |
| 891 | 1414  | THE CONCEPT                        | 15570  | 6103   | 18/04/2017 | 210022 | 26/04/2017 | PBG N.A.                       |
| 892 | 1667  | THE CONCEPT                        | 308431 | 6392   | 21/07/2017 | 210518 | 02/08/2017 | PBG N.A.                       |
| 893 | 1689  | THE CONCEPT                        | 100355 | 6753   | 21/02/2018 | 210984 | 28/02/2018 | PBG N.A.                       |
| 894 | 1913  | THE CONCEPT                        | 126003 | 9406   | 10/09/2018 | 240774 | 27/09/2018 | PBG WITHHELD                   |
| 895 | 2115  | THE CONCEPT                        | 98685  | 9682   | 06/10/2018 | 240870 | 19/10/2018 | P B G NA                       |
| 896 | 57678 | THE CONCEPT                        | 600    | 8029   | 21/02/2018 | 210983 | 28/02/2018 | PBG N.A.                       |
| 897 | 1997  | THE SURAT CENTRAL CO OP STORES LTD | 2490   | 9018   | 18/07/2018 | 240472 | 26/07/2018 | FORM F NA                      |
| 898 | 55122 | THETA CONTROLS                     | 300    | 8031   | 22/08/2016 | 190498 | 26/08/2016 | FREIGHT DOC N.A.               |
| 899 | 55437 | THETA CONTROLS                     | 300    | 4839   | 24/04/2013 | 130058 | 26/04/2013 | FREIGHT DOC N.A.               |
| 900 | 1767  | THREE S INSTRUMENTS PVT LTD        | 32800  | 8290   | 21/04/2018 | 240059 | 03/05/2018 | SD N.A.                        |
| 901 | 1842  | THREE S INSTRUMENTS PVT LTD        | 34000  | 8401   | 03/05/2018 | 240141 | 19/05/2018 | SD N.A.                        |
| 902 | 1842  | THREE S INSTRUMENTS PVT LTD        | 34000  | 51     | 04/10/2013 | 130660 | 11/10/2013 | FREIGHT DOC N.A.               |
| 903 | 59086 | THRONE PHARMA SOLUTIONS PVT LTD    | 3005   | 20082  | 28/09/2018 | 240798 | 03/10/2018 | SD N.A.                        |
| 904 | 57868 | THRONE PHARMA SOLUTIONS PVT LTD    | 2250   | 429    | 03/05/2018 | 240141 | 19/05/2018 | PBG N.A.                       |
| 905 | 58601 | THRONE PHARMA SOLUTIONS PVT LTD    | 26     | 8401   | 26/11/2016 | 190922 | 05/12/2016 | BILL & BANK DETAILS N.A.       |
| 906 | 582   | TIBREWAL AGENCIES                  | 2461   | 20126  | 25/08/2015 | 170709 | 03/09/2015 | SHORT CLAIM                    |
| 907 | 732   | TIBREWAL AGENCIES                  | 27778  | 3019   | 06/02/2015 | 151284 | 11/02/2015 | DOCs : N/A                     |
| 908 | 1977  | TIRUPATI SALES CORPORATION         | 4616   | 9350   | 04/09/2018 | 240739 | 25/09/2018 | SD N.A.                        |
| 909 | 58755 | TIRUPATI SALES CORPORATION         | 53740  | 8866   | 02/07/2018 | 240364 | 04/07/2018 | SD N.A.                        |
| 910 | 59128 | TIRUPATI SALES CORPORATION         | 128630 | 10409  | 01/01/2019 | 241322 | 08/01/2019 | SD N.A.                        |
| 911 | 59249 | TIRUPATI SALES CORPORATION         | 60360  | 10142  | 01/12/2018 | 241280 | 29/12/2018 | SD N.A.                        |
| 912 | 55658 | TIRUPATI SALES CORPORATION         | 308    | 1792   | 01/01/2014 | 131160 | 31/01/2014 | APPENDIX B N.A.                |
| 913 | 57689 | TIRUPATI SALES CORPORATION         | 5334   | 682    | 03/09/2016 | 190564 | 06/09/2016 | APPENDIX B N.A.                |
| 914 | 59128 | TIRUPATI SALES CORPORATION         | 128630 | 10409  | 01/01/2019 | 241322 | 08/01/2019 | P B G NA                       |
| 915 | 59314 | TIRUPATI SALES CORPORATION         | 49784  | 10143  | 01/12/2018 | 241200 | 18/12/2018 | ORGN BILL NA                   |
| 916 | 58320 | TOPAX NDT SOLUTIONS LLP            | 1166   | 8293   | 04/10/2017 | 210686 | 05/10/2017 | APPENDIX B N.A.                |
| 917 | 1811  | TRITORC EQUIPMENTS PVT LTD         | 81576  | 8715   | 13/06/2018 | 240266 | 18/06/2018 | ORG DOC S NA                   |
| 918 | 55624 | TRIUMPH DESIGN CORPORATION         | 1848   | 8397   |            | 150414 | 30/06/2014 | Appendix B NA                  |
| 919 | 473   | TYRE TECHNOCRATS INDIA PVT LTD     | 1840   | 276    | 12/03/2014 | 131415 | 26/03/2014 | APPENDIX B N.A.                |
| 920 | 1909  | UDAY CREATIONS PVT LTD             | 28620  | 10286  | 14/12/2018 | 241247 | 22/12/2018 | SD N.A.                        |
| 921 | 58925 | UDAY CREATIONS PVT LTD             | 44050  | 10037  | 15/11/2018 | 241071 | 26/11/2018 | SD N.A.                        |
| 922 | 1909  | UDAY CREATIONS PVT LTD             | 28620  | 10286  | 14/12/2018 | 241247 | 22/12/2018 | PBG, Appendix-F N.A.           |
| 923 | 54872 | UDAY UDYOG ELECTRONICS PVT LTD     | 173    | 340143 |            | 130075 | 29/04/2013 | Freight Doc NA                 |
| 924 | 357   | ULTRA FAB INDIA PVT LTD            | 49017  | 340091 | 23/07/2014 | 150521 | 25/07/2014 | SD N.A.                        |
| 925 | 357   | ULTRA FAB INDIA PVT LTD            | 12307  | 57     | 23/07/2014 | 150521 | 25/07/2014 | Freight Doc NA & Appendix C NA |
| 926 | 58580 | UNITED SECUTECH PVT LTD            | 45159  | 8502   | 16/05/2018 | 240144 | 21/05/2018 | SD N.A.                        |
| 927 | 56440 | UNIVERSAL DRAWING AND ENGINEERING  | 1037   | 340091 | 04/12/2014 | 151077 | 11/12/2014 | APPENDIX-B N.A.                |
| 928 | 55874 | UNIVERSAL ENTERPRISES              | 2208   | 10028  | 05/09/2014 | 150702 | 15/09/2014 | APPENDIX-B N.A.                |

|     |       |                                |         |          |            |        |            |                               |
|-----|-------|--------------------------------|---------|----------|------------|--------|------------|-------------------------------|
| 929 | 1903  | UTILITY CENTRE                 | 16048   | 9014     | 18/07/2018 | 240477 | 27/07/2018 | COMP. CERTIFICATE N. A.       |
| 930 | 1699  | V TECH POWER HYDRAULICS        | 73000   | 8432     | 03/05/2018 | 240122 | 18/05/2018 | SD N.A.                       |
| 931 | 55938 | VAIBHAV SURGICAL               | 35137   | 8432     | 08/04/2014 | 150050 | 11/04/2014 |                               |
| 932 | 57566 | VAIBHAV SURGICAL               | 4836    | 20014    | 23/07/2016 | 190346 | 27/07/2016 | Invoice & Appendix-B N.A.     |
| 933 | 55146 | VAKO SEALS PVT LTD             | 45      | 20058    | 03/03/2014 | 131356 | 12/03/2014 | Appendix A,B & Freight Doc NA |
| 934 | 55417 | VAKO SEALS PVT LTD             | 205     | 842      | 05/12/2013 | 130910 | 09/12/2013 | FREIGHT DOC N. A.             |
| 935 | 56174 | VAKO SEALS PVT LTD             | 9758    | 594      | 16/10/2014 | 150848 | 18/10/2014 | APPENDIX A N.A.               |
| 936 | 57051 | VAKO SEALS PVT LTD             | 121     | 533      |            | 171348 | 27/02/2016 | FREIGHT DOC N.A.              |
| 937 | 57076 | VAKO SEALS PVT LTD             | 1200    | 3924     | 02/02/2016 | 171293 | 15/02/2016 | FREIGHT DOC N.A.              |
| 938 | 57180 | VAKO SEALS PVT LTD             | 2378    | 3810     | 25/02/2016 | 171349 | 27/02/2016 | FREIGHT DOC N.A.              |
| 939 | 58708 | VAKO SEALS PVT LTD             | 59080   | 3952     | 07/05/2018 | 240095 | 11/05/2018 | APPENDIX-F N.A.               |
| 940 | 58768 | VAKO SEALS PVT LTD             | 6982    | 9316     | 03/09/2018 | 240664 | 11/09/2018 | APPENDIX F N. A.              |
| 941 | 56193 | VALLABHA ELECTRICALS           | 138     | 8426     | 24/11/2014 | 151003 | 29/11/2014 | APPENDIX-B N.A.               |
| 942 | 569   | VALLABHA ELECTRICALS           | 173     | 600      | -          | 170466 | 21/09/2015 | 569-INVOICE NA FOR ITEM 1     |
| 943 | 1926  | VARDHMAN HOSES PVT LTD         | 71908   | 10466    | 04/01/2019 | 241328 | 09/01/2019 | SD N.A.                       |
| 944 | 1926  | VARDHMAN HOSES PVT LTD         | 109691  | 10466    | 04/01/2019 | 241328 | 09/01/2019 | APPENDIX F N. A.              |
| 945 | 1989  | VASTU REFRIGERATION            | 7700    | 9520     | 21/09/2018 | 240729 | 24/09/2018 | APPENDIX F N. A.              |
| 946 | 58227 | VEL ELECTRONICS                | 52500   | -        | 21/07/2017 | 210483 | 27/07/2017 | APPENDIX-B & PBG N.A.         |
| 947 | 54507 | VENSIL GLASS WORKS LTD         | 46      | 6743     | 03/10/2013 | 130650 | 10/10/2013 | APPENDIX-B N.A.               |
| 948 | 59195 | VERNI GASTECH PVT LTD          | 50528   | 9517     | 20/09/2018 | 240752 | 26/09/2018 | SD N.A.                       |
| 949 | 57135 | VERNI GASTECH PVT LTD          | 23      | 418      | 01/12/2015 | 171081 | 16/12/2015 | APPENDIX-A N.A.               |
| 950 | 59125 | VERNI GASTECH PVT LTD          | 158899  | 9538     | 24/09/2018 | 240759 | 26/09/2018 | INSURANCE POLICY N.A          |
| 951 | 59195 | VERNI GASTECH PVT LTD          | 160631  | 10024    | 13/11/2018 | 241036 | 20/11/2018 | INSURANCE POLICY & BOND N.A.  |
| 952 | 57869 | VERTIV ENERGY PVT LTD          | 812000  | 9224     | 20/08/2018 | 241224 | 21/12/2018 | SD N.A.                       |
| 953 | 57869 | VERTIV ENERGY PVT LTD          | 4378916 | 9022     | 18/07/2018 | 240451 | 23/07/2018 | PBG WITHHELD                  |
| 954 | 58584 | VIKRAM AND CO                  | 4149    | 3526     | 20/03/2018 | 211089 | 22/03/2018 | APPENDIX-F N.A.               |
| 955 | 58955 | VIMLESH INDUSTRIES             | 113220  | 9835     | 17/10/2018 | 240904 | 23/10/2018 | SD N.A.                       |
| 956 | 58955 | VIMLESH INDUSTRIES             | 113220  | 9835     | 17/10/2018 | 240904 | 23/10/2018 | APPENDIX-F N.A.               |
| 957 | 59323 | VIP CORNER                     | 23766   | 10081    | 17/11/2018 | 241052 | 22/11/2018 | GST AMMENDMENT N. A./BANK DET |
| 958 | 59357 | VIP CORNER                     | 2502    | 10082    | 17/11/2018 | 241051 | 22/11/2018 | GST AMMENDMENT N. A.          |
| 959 | 55589 | VIPUL OFFSET                   | 966     | 8206     | 25/10/2013 | 130750 | 29/10/2013 | APPENDIX-B N.A.               |
| 960 | 1211  | VIRGO ENGINEERS                | 18000   | 10036    | 10/11/2016 | 190843 | 17/11/2016 | FREIGHT DOC N.A.              |
| 961 | 58684 | VIS NETWORKS PVT LTD           | 56640   | --       | --         | 240280 | 19/06/2018 | SD N.A.                       |
| 962 | 56552 | VIS NETWORKS PVT LTD           | 38916   | 5285     |            | 190233 | 23/06/2016 | APPENDIX-C N.A.               |
| 963 | 58684 | VIS NETWORKS PVT LTD           | 12960   | ---      | ---        | 240280 | 19/06/2018 | BILLS AND FORM F N. A.        |
| 964 | 55257 | VISHWAKARMA INST MFG CO        | 1050    | ---      | 09/12/2013 | 130938 | 11/12/2013 | APPENDIX-B N.A.               |
| 965 | 55359 | VISHWAKARMA INST MFG CO        | 450     | 609&10   | 16/09/2013 | 130567 | 20/09/2013 | FREIGHT DOC. N. A.            |
| 966 | 392   | VISHWAKARMA INSTRUMENTS MFG CO | 450     | 380      | 07/09/2013 | 130529 | 10/09/2013 | FREIGHT DOC. N. A.            |
| 967 | 54837 | VIVIDH HI FAB PVT LTD          | 9489    | 340052   | 16/05/2015 | 150224 | 19/05/2014 | APPENDIX A&B N.A.             |
| 968 | 56879 | VIZAG FILTERS PVT LTD          | 59970   | 3421     | 16/11/2015 | 171020 | 25/11/2015 | SD N.A.                       |
| 969 | 56879 | VIZAG FILTERS PVT LTD          | 71964   | 154 &155 | 16/11/2015 | 171020 | 25/11/2015 | APPENDIX-B & PBG N.A.         |



|      |       |                                      |        |         |            |        |            |                                     |
|------|-------|--------------------------------------|--------|---------|------------|--------|------------|-------------------------------------|
| 970  | 1824  | VMX TRADING                          | 3005   | 5915    | 20/04/2018 | 240043 | 02/05/2018 | APPENDIX-F & BANK DETAILS N.A.      |
| 971  | 58667 | VMX TRADING                          | 1118   | 8282    | 06/03/2018 | 211034 | 13/03/2018 | APPENDIX-F & BANK DETAILS N.A.      |
| 972  | 57695 | VOLTECH INDIA                        | 1920   | 8127    | 07/02/2017 | 191217 | 24/02/2017 | APPENDIX-B & BANK DETAILS N.A.      |
| 973  | 58546 | VORTEX ENGINEERING WORKS INDIA PVT L | 204187 | 9837    | 17/10/2018 | 240905 | 23/10/2018 | SD N.A.                             |
| 974  | 53999 | WADIA BODY BUILDERS                  | 600419 | 5786    | 14/12/2015 | 171112 | 04/01/2016 | PBG N.A.                            |
| 975  | 57355 | WELDEX ENGINEERING                   | 3700   | 3570    | 08/07/2016 | 190316 | 13/07/2016 | FREIGHT DOC N. A.                   |
| 976  | 57753 | WHIRLPOOL                            | 119863 | 8305    | 24/04/2018 | 240034 | 02/05/2018 | SD N.A.                             |
| 977  | 1937  | WHIRLPOOL                            | 10700  | 10348   | 20/12/2018 | 241249 | 22/12/2018 | APPENDIX F N. A.                    |
| 978  | 57753 | WHIRLPOOL                            | 119863 | 8305    | 24/04/2018 | 240034 | 02/05/2018 | PBG WITHHELD & APPENDIX F N. A.     |
| 979  | 55683 | XEROX INDIA LTD                      | 1590   | 8305    |            |        |            |                                     |
| 980  | 56437 | YATI INTERNATIONAL                   | 1614   |         | 31/01/2015 | 151239 | 06/02/2015 | FREIGHT DOC N. A.                   |
| 981  | 55832 | YATI INTERNATIONAL INC               | 93782  | 153     | 16/05/2014 | 150227 | 19/05/2014 | SD N.A.                             |
| 982  | 57378 | YATI INTERNATIONAL INC               | 59400  | 5366    | 21/11/2016 | 190905 | 01/12/2016 | SD N.A.                             |
| 983  | 57547 | YATI INTERNATIONAL INC               | 28050  | 5168    | 18/10/2016 | 190767 | 24/10/2016 | SD N.A.                             |
| 984  | 1949  | YATI INTERNATIONAL INC               | 75765  | 10197   | 04/12/2018 | 241150 | 12/12/2018 | SD N.A.                             |
| 985  | 1096  | YATI INTERNATIONAL INC               | 350    | 1750    | 27/06/2016 | 190390 | 04/08/2016 | FREIGHT DOC N. A.                   |
| 986  | 1936  | YATI INTERNATIONAL INC               | 57564  | 9497    | 19/09/2018 | 240768 | 27/09/2018 | ANXX-F N/A                          |
| 987  | 55832 | YATI INTERNATIONAL INC               | 9378   | 4543    | 16/05/2014 | 150227 | 19/05/2014 | FREIGHT DOC N. A.                   |
| 988  | 55968 | YATI INTERNATIONAL INC               | 1033   | 153     | 07/07/2014 | 150467 | 10/07/2014 | APPENDIX-B N.A & Freight doc Na     |
| 989  | 56015 | YATI INTERNATIONAL INC               | 15606  | 293     | 07/07/2014 | 150475 | 11/07/2014 | FREIGHT DOC N. A.                   |
| 990  | 56307 | YATI INTERNATIONAL INC               | 1875   | 294&295 | 07/10/2014 | 150788 | 08/10/2014 | FREIGHT DOC N. A.                   |
| 991  | 56449 | YATI INTERNATIONAL INC               | 39891  | 498     | 02/05/2015 | 170140 | 14/05/2015 | ORIGINAL PO N.A.                    |
| 992  | 56948 | YATI INTERNATIONAL INC               | 38817  | 2279    | 02/05/2016 | 190119 | 11/05/2016 | Bills, Appendix-B, Freight Doc N.A. |
| 993  | 57073 | YATI INTERNATIONAL INC               | 270    | 4247    | 14/12/2015 | 171156 | 04/01/2016 | FREIGHT DOC N.A.                    |
| 994  | 57129 | YATI INTERNATIONAL INC               | 320157 | 3576    | 02/05/2016 | 190064 | 28/04/2016 | BILLS & DOCS N.A.                   |
| 995  | 57269 | YATI INTERNATIONAL INC               | 350    | 4123    | 01/03/2016 | 171391 | 07/03/2016 | FREIGHT DOC N.A.                    |
| 996  | 57378 | YATI INTERNATIONAL INC               | 2380   | 3961    | 21/11/2016 | 190905 | 01/12/2016 | FREIGHT DOC N.A.                    |
| 997  | 57547 | YATI INTERNATIONAL INC               | 28050  | 5366    | 18/10/2016 | 190767 | 24/10/2016 | PBG N.A.                            |
| 998  | 57754 | YATI INTERNATIONAL INC               | 300    | 5168    | 21/11/2016 | 190906 | 01/12/2016 | FREIGHT DOC N.A.                    |
| 999  | 1949  | YATI INTERNATIONAL INC               | 75765  | 10197   | 04/12/2018 | 241150 | 12/12/2018 | PBG N/A                             |
| 1000 | 56114 | YATI INTERNATIONAL INC               | 549    | 5363    | 22/11/2014 | 150979 | 25/11/2014 | FREIGHT DOC N. A.                   |
| 1001 | 56737 | ZEMKAL INDIA                         | 8210   | 597     | 02/05/2015 | 170183 | 20/05/2015 | Appendix-B- N.A.                    |
| 1002 | 57358 | ZEMKAL INDIA                         | 8295   | 2268    | 15/04/2016 | 190044 | 23/04/2016 | APPENDIX-B N.A                      |
| 1003 | 56006 | ZEMKAL INDIA                         | 1176   | 4126    | 17/07/2014 | 150507 | 18/07/2014 | APPENDIX-B N.A                      |
| 1004 | 56008 | ZEMKAL INDIA                         | 4813   | 315     | 17/07/2014 | 150506 | 18/07/2014 | APPENDIX-B N.A                      |
| 1005 | 2013  | ZYLOK VALVES AND ENGINEERING INDUST  | 82600  | 9968    | 03/11/2018 | 241025 | 16/11/2018 | PBG WITHHELD                        |