

# Mumbai Port Trust - Bill Tracking System

Report Date: 13.05.19 11:22:21

For The Financial Year :1920

For All departments.

All Suppliers

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<b>Track ID:192000001 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 39/2019</b>	<b>Bill Dt 23.03.19</b>	<b>BillAmt: 24,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:10:19			
<b>Track ID:192000002 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 38/2019</b>	<b>Bill Dt 23.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:13:53			
<b>Track ID:192000003 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2199/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:23:35			
<b>Track ID:192000004 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2196/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:25:31			
<b>Track ID:192000005 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2197/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:27:31			
<b>Track ID:192000006 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2195/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:29:40			
<b>Track ID:192000007 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2194/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:31:51			
<b>Track ID:192000008 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2193/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 6,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:33:53			
<b>Track ID:192000009 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2186/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:35:32			
<b>Track ID:192000010 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2236/18-19</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 16,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:37:27			
<b>Track ID:192000011 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2198/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:39:43			
<b>Track ID:192000012 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2240/18-19</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 15:52:46			
<b>Track ID:192000013 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2231/18-19</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 42,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:11:57			
<b>Track ID:192000014 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2248/18-19</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 6,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:13:44			
<b>Track ID:192000015 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2238/18-19</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:22:21			
<b>Track ID:192000016 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2216/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 20,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:24:08			
<b>Track ID:192000017 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2214/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:25:55			
<b>Track ID:192000018 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2213/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 9,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			

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<b>Track ID:192000018 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2213/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 9,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:27:41			
<b>Track ID:192000019 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2207/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 9,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:29:10			
<b>Track ID:192000020 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2202/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:31:01			
<b>Track ID:192000021 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2201/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:32:52			
<b>Track ID:192000022 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/2200/18-19</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:35:05			
<b>Track ID:192000023 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No: BAR/1056/2018-19</b>	<b>Bill Dt 14.03.19</b>	<b>BillAmt: 17,290.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.04.19 16:38:50			
<b>Track ID:192000024 Supp Name: PIYUSH ENTERPRISES</b>	<b>Bill No: 2ND</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RAJESH GOVEKAR	01.04.19 17:24:36			
Outward ACCOUNTS-	01.04.19 17:26:10			
<b>Track ID:192000025 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/849</b>	<b>Bill Dt 11.03.19</b>	<b>BillAmt: 11,850.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.04.19 10:02:23			
Outward ACCOUNTS-	02.04.19 10:27:08			
<b>Track ID:192000026 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/877</b>	<b>Bill Dt 22.03.19</b>	<b>BillAmt: 9,480.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.04.19 10:08:00			
Outward ACCOUNTS-	02.04.19 10:25:35			
<b>Track ID:192000027 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/867</b>	<b>Bill Dt 16.03.19</b>	<b>BillAmt: 3,555.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.04.19 10:11:27			
Outward ACCOUNTS-	02.04.19 10:24:11			
<b>Track ID:192000028 Supp Name: SHREE SIDDHIVINAYAK TRANSPORT</b>	<b>Bill No: 91</b>	<b>Bill Dt 10.03.19</b>	<b>BillAmt: 123.50</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.04.19 10:15:48			
Outward ACCOUNTS-	02.04.19 10:22:15			
<b>Track ID:192000029 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No: 158</b>	<b>Bill Dt 18.03.19</b>	<b>BillAmt: 1,482.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.04.19 10:18:19			
Outward ACCOUNTS-	02.04.19 10:20:14			
<b>Track ID:192000030 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No: 1ST ADHOC</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	02.04.19 12:04:21			
Outward ACCOUNTS-	02.04.19 12:05:46			
<b>Track ID:192000031 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/199/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 36,33,686.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	02.04.19 15:27:20			
Outward ACCOUNTS-	09.04.19 12:34:22			
<b>Track ID:192000032 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/200/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 12,11,229.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	02.04.19 15:29:48			

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Track ID:192000032 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/200/2018-19	Bill Dt 31.03.19	BillAmt: 12,11,229.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Outward ACCOUNTS-	09.04.19 12:35:28			
<b>Track ID:192000033 Supp Name: EAGLE SECURITY &amp; PERSONNEL SERVICE</b>	<b>Bill No: 28TH INT.(28TH</b>	<b>Bill Dt 27.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	02.04.19 15:49:01			
Outward ACCOUNTS-	02.04.19 15:50:45			
Inward ACCOUNTS-TENDER BRANCH-AUDIT INSPECTOR CE	09.04.19 15:39:18			
<b>Track ID:192000034 Supp Name: AATASH NORCONTROL LTD.</b>	<b>Bill No: TI/160/18-19</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 70,800.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	02.04.19 16:54:33			
P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	23.04.19 17:22:59			
<b>Track ID:192000035 Supp Name: REDDY CONSTRUCTION</b>	<b>Bill No: 1ST INT. 1ST</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI MILIND LAHU CHAVAN	02.04.19 16:57:54			
Outward ACCOUNTS-	02.04.19 16:59:15			
<b>Track ID:192000036 Supp Name: MITCON CONSULTANCY &amp; ENGINEERING SERVICES LTD.</b>	<b>Bill No: 1ST INT(1ST MEAS)</b>	<b>Bill Dt 05.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	03.04.19 11:18:22			
Outward ACCOUNTS-	03.04.19 11:20:00			
<b>Track ID:192000037 Supp Name: MITCON CONSULTANCY &amp; ENGINEERING SERVICES LTD.</b>	<b>Bill No: MH/SI/19/003764</b>	<b>Bill Dt 31.01.19</b>	<b>BillAmt: 33,291.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.04.19 11:37:32			
Outward ACCOUNTS-	03.04.19 11:40:12			
<b>Track ID:192000038 Supp Name: DIRT BUSTERS INDIA PVT.LTD</b>	<b>Bill No: 16TH INT(16TH M)</b>	<b>Bill Dt 11.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI THOMAS PAUL	03.04.19 12:39:54			
C.E.-ACCOUNTS-SHRI MAHALE S.B.	09.04.19 16:32:39			
Outward ACCOUNTS-	10.04.19 11:17:43			
<b>Track ID:192000039 Supp Name: M.I. ENTERPRISES</b>	<b>Bill No: 5TH INT (5TH M)</b>	<b>Bill Dt 28.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	03.04.19 12:44:18			
Outward ACCOUNTS-	10.04.19 12:45:59			
<b>Track ID:192000040 Supp Name: S.K. CONSTRUCTION</b>	<b>Bill No: 2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	03.04.19 13:18:56			
Outward ACCOUNTS-	03.04.19 13:19:54			
Inward ACCOUNTS-TENDER BRANCH-AUDIT INSPECTOR CE	09.04.19 15:35:33			
<b>Track ID:192000041 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5099/03,5100/03</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 1,292.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	03.04.19 14:48:15			
<b>Track ID:192000042 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4152/346</b>	<b>Bill Dt 20.03.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	03.04.19 14:52:10			
<b>Track ID:192000043 Supp Name: PRASAD CONSTRUCTION</b>	<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJESH GOVEKAR	03.04.19 15:04:18			
Outward ACCOUNTS-	03.04.19 15:05:23			
Inward ACCOUNTS-TENDER BRANCH- BILLING SECTION	09.04.19 15:37:13			
<b>Track ID:192000044 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4859/26</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 11,567.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	03.04.19 15:33:36			
<b>Track ID:192000045 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: PINV/1819/2447</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 2,500.00</b>	<b>Bill Type: MISC</b>

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<b>Track ID:192000045 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: PINV/1819/2447</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 2,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	03.04.19 15:52:59			
<b>Track ID:192000046 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/R/18-19/0793</b>	<b>Bill Dt 01.01.19</b>	<b>BillAmt: 14,95,414.34</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	03.04.19 16:27:53			
SECURITY-BILLS SECTION-ASO(SR.)	03.04.19 16:27:53			
SECURITY-BILLS SECTION-BILLING CLERK	03.04.19 16:27:53			
Outward CHIEF ENGINEER-SHRI MURUGADOSA	08.04.19 16:33:51			
<b>Track ID:192000047 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/202/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 7,24,330.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	04.04.19 11:12:05			
Outward ACCOUNTS-	23.04.19 11:31:31			
<b>Track ID:192000048 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/R/18-19/0811</b>	<b>Bill Dt 01.01.19</b>	<b>BillAmt: 15,03,172.28</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.04.19 12:51:12			
SECURITY-BILLS SECTION-ASO(SR.)	04.04.19 12:51:12			
SECURITY-BILLS SECTION-BILLING CLERK	04.04.19 12:51:12			
Outward CHIEF ENGINEER-SHRI MURUGADOSA	16.04.19 11:34:52			
<b>Track ID:192000049 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/832</b>	<b>Bill Dt 02.03.19</b>	<b>BillAmt: 9,480.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.04.19 16:28:10			
Outward ACCOUNTS-	04.04.19 16:30:58			
<b>Track ID:192000050 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 41/2019</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 12,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:12:41			
<b>Track ID:192000051 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 44/2019</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 30,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:14:28			
<b>Track ID:192000052 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 45/2019</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:16:14			
<b>Track ID:192000053 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 40/2019</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 12,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:18:49			
<b>Track ID:192000054 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4800/22</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 45,311.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:21:40			
<b>Track ID:192000055 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4703/16</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:24:03			
<b>Track ID:192000056 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM1920000003</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 38,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:33:16			
<b>Track ID:192000057 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM1920000006</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 58,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:37:39			
<b>Track ID:192000058 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM1920000005</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 88,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:39:40			
<b>Track ID:192000059 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM1920000004</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 2,87,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:46:29			

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<b>Track ID:192000060 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No:MUM1920000002</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 66,100.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.04.19 17:48:28			
<b>Track ID:192000061 Supp Name: SHREE RAMESHWAR MEDIA</b>	<b>Bill No: 541</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 16,318.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	05.04.19 11:49:41			
<b>Track ID:192000062 Supp Name: SHREE RAMESHWAR MEDIA</b>	<b>Bill No: 540</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 14,654.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	05.04.19 11:52:23			
<b>Track ID:192000063 Supp Name: SHREE RAMESHWAR MEDIA</b>	<b>Bill No: 542</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 16,318.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	05.04.19 11:54:39			
<b>Track ID:192000064 Supp Name: SHREE RAMESHWAR MEDIA</b>	<b>Bill No: 539</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 18,056.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	05.04.19 11:56:23			
<b>Track ID:192000065 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4152/356</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	05.04.19 14:17:28			
<b>Track ID:192000066 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1816823</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 94,306.78</b>	<b>Bill Type: TM</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI D. KUMAR DAVID	05.04.19 15:04:30			
<b>Track ID:192000067 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/839</b>	<b>Bill Dt 07.03.19</b>	<b>BillAmt: 7,110.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	05.04.19 17:25:39			
Outward ACCOUNTS-	05.04.19 17:37:52			
<b>Track ID:192000068 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/871</b>	<b>Bill Dt 19.03.19</b>	<b>BillAmt: 7,110.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	05.04.19 17:30:21			
Outward ACCOUNTS-	05.04.19 17:36:17			
<b>Track ID:192000069 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/18-19/03/878</b>	<b>Bill Dt 22.03.19</b>	<b>BillAmt: 7,110.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	05.04.19 17:32:53			
Outward ACCOUNTS-	05.04.19 17:34:51			
<b>Track ID:192000070 Supp Name: PRASAD CONSTRUCTION</b>	<b>Bill No: 2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	08.04.19 11:31:55			
Outward ACCOUNTS-	08.04.19 11:32:56			
<b>Track ID:192000071 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1223</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt: 68,367.60</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-CSO	08.04.19 11:38:58			
SECURITY- SECURITY HEAD QUARTERS-AO	08.04.19 11:38:58			
SECURITY- SECURITY HEAD QUARTERS-BILLING CLARK	08.04.19 11:38:58			
Outward ACCOUNTS-KANNOJIA	12.04.19 14:42:21			
<b>Track ID:192000072 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1224</b>	<b>Bill Dt 10.03.19</b>	<b>BillAmt: 73,546.20</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-CSO	08.04.19 11:43:41			
SECURITY- SECURITY HEAD QUARTERS-AO	08.04.19 11:43:41			
SECURITY- SECURITY HEAD QUARTERS-BILLING CLARK	08.04.19 11:43:41			
Outward ACCOUNTS-KANNOJIA	12.04.19 14:46:23			
<b>Track ID:192000073 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1225</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt: 70,912.80</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-CSO	08.04.19 11:48:36			
SECURITY- SECURITY HEAD QUARTERS-AO	08.04.19 11:48:36			

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Track ID:192000073 Supp Name: ADITI TRAVELS	Bill No:1225	Bill Dt 01.03.19	BillAmt: 70,912.80	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
SECURITY- SECURITY HEAD QUARTERS-BILLING CLARK	08.04.19 11:48:36			
Outward ACCOUNTS-KANNOJIA	12.04.19 14:48:58			
<b>Track ID:192000074 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1226</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt: 48,094.20</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-CSO	08.04.19 11:51:00			
SECURITY- SECURITY HEAD QUARTERS-AO	08.04.19 11:51:00			
SECURITY- SECURITY HEAD QUARTERS-BILLING CLARK	08.04.19 11:51:00			
Outward ACCOUNTS-KANNOJIA	12.04.19 14:52:06			
<b>Track ID:192000075 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SAN/MAIN/0879</b>	<b>Bill Dt 14.03.19</b>	<b>BillAmt: 1,31,825.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	08.04.19 12:39:52			
MEED-ACCOUNTS-SHRI BABALI RAMCHANDRA GAWAS	08.04.19 15:08:37			
MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	09.04.19 12:03:25			
MEED-ACCOUNTS-SHRI SANDEEP UTTAM JADHAV	09.04.19 12:03:25			
<b>Track ID:192000076 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: 24TH &amp;5&amp;6</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	08.04.19 13:04:31			
Outward ACCOUNTS-	08.04.19 13:05:23			
<b>Track ID:192000077 Supp Name: TECH-FAST REBUILD PVT LTD</b>	<b>Bill No:</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 48,44,960.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-T.83/2018	08.04.19 13:30:46			
Outward ACCOUNTS-	08.04.19 13:38:25			
<b>Track ID:192000078 Supp Name: WAPCOS LTD.</b>	<b>Bill No: 2ND INT. 2ND</b>	<b>Bill Dt 27.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	08.04.19 15:00:42			
Outward ACCOUNTS-	08.04.19 15:02:10			
<b>Track ID:192000079 Supp Name: PRIME CONSTRUCTIONS</b>	<b>Bill No: 2ND(1ST M) &amp;</b>	<b>Bill Dt 15.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	08.04.19 16:23:52			
Outward ACCOUNTS-	18.04.19 11:27:38			
<b>Track ID:192000080 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 263/19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 39,238.50</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	08.04.19 16:56:58			
SECURITY-BILLS SECTION-AO	08.04.19 16:56:58			
SECURITY-BILLS SECTION-BILLING CLERK	08.04.19 16:56:58			
Outward ACCOUNTS-KANNOJIA	12.04.19 14:55:22			
<b>Track ID:192000081 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No: CG/18-19/006211</b>	<b>Bill Dt 29.03.19</b>	<b>BillAmt: 1,185.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	08.04.19 17:11:19			
Outward ACCOUNTS-	08.04.19 17:13:32			
<b>Track ID:192000082 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: 5THI(2ND M) 80%</b>	<b>Bill Dt 22.02.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	09.04.19 11:19:13			
Outward ACCOUNTS-	11.04.19 16:33:29			
Inward ACCOUNTS-TENDER BRANCH-BILLING SECTION	22.04.19 10:21:29			
<b>Track ID:192000083 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: 5TH I (2ND M) 20%</b>	<b>Bill Dt 22.02.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	09.04.19 11:22:56			
Outward ACCOUNTS-	11.04.19 16:37:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.CE	22.04.19 10:23:13			
<b>Track ID:192000084 Supp Name: BALAJI CONSTRUCTIONS</b>	<b>Bill No: 2ND &amp; FINAL</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>

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Track ID:192000084 Supp Name: BALAJI CONSTRUCTIONS	Bill No: 2ND & FINAL	Bill Dt 25.03.19	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	09.04.19 11:25:57			
Outward ACCOUNTS-	26.04.19 16:40:01			
Inward ACCOUNTS-TENDER BRANCH-A.I. CE	06.05.19 12:43:50			
Track ID:192000085 Supp Name: NEW BANAS CONSTRUCTION CO.	Bill No: 2ND & FINAL	Bill Dt 30.03.19	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	09.04.19 11:34:14			
Track ID:192000086 Supp Name: B. NARAYAN & ASSOCIATES	Bill No: 1ST INT (1ST	Bill Dt 05.02.19	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	09.04.19 13:30:42			
Outward ACCOUNTS-	09.04.19 13:33:09			
Track ID:192000087 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.	Bill No: SIS/R/18-19/08951	Bill Dt 01.01.19	BillAmt: 15,18,757.81	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward SECURITY-BILLS SECTION-CSO	09.04.19 15:10:08			
SECURITY-BILLS SECTION-ASO(SR)	09.04.19 15:10:08			
SECURITY-BILLS SECTION-BILLING CLERK	09.04.19 15:10:08			
Outward CHIEF ENGINEER-SHRI MURUGADOSA	23.04.19 15:13:34			
Track ID:192000088 Supp Name: CYGNET DIGITAL SOLUTIONS	Bill No: 09042019	Bill Dt 09.04.19	BillAmt: 33,571.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	09.04.19 15:50:25			
Track ID:192000089 Supp Name: MADINA ENTERPRISES	Bill No: 4TH & FINAL	Bill Dt	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.04.19 11:27:39			
Outward ACCOUNTS-	10.04.19 11:28:31			
Track ID:192000090 Supp Name: J R P SERVICE	Bill No: 2ND INTERIM	Bill Dt	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.04.19 12:11:55			
Outward ACCOUNTS-	10.04.19 12:12:43			
Track ID:192000091 Supp Name: GAYATRI CONSTRUCTIONS	Bill No: 3RD & FINAL BILL	Bill Dt	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-RAJESH GOVEKAR	10.04.19 12:24:04			
Outward ACCOUNTS-	10.04.19 12:25:34			
Track ID:192000092 Supp Name: ANAND GAS SERVICE	Bill No: 19KG/18-19/03/876	Bill Dt 22.03.19	BillAmt: 9,480.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 14:48:51			
Outward ACCOUNTS-	10.04.19 14:52:15			
Track ID:192000093 Supp Name: MADHU GAS SERVICES	Bill No: 559	Bill Dt 20.02.19	BillAmt: 11,170.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 14:57:24			
Outward ACCOUNTS-	10.04.19 17:19:11			
Track ID:192000094 Supp Name: MADHU GAS SERVICES	Bill No: 560	Bill Dt 02.02.19	BillAmt: 11,170.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:00:47			
Outward ACCOUNTS-	10.04.19 17:17:36			
Track ID:192000095 Supp Name: MADHU GAS SERVICES	Bill No: 563	Bill Dt 02.03.19	BillAmt: 11,850.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:03:39			
Outward ACCOUNTS-	10.04.19 17:13:01			
Track ID:192000096 Supp Name: MADHU GAS SERVICES	Bill No: 574	Bill Dt 08.03.19	BillAmt: 11,850.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:06:08			
Outward ACCOUNTS-	10.04.19 17:10:54			

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Track ID:192000097 Supp Name: MADHU GAS SERVICES	Bill No: 577	Bill Dt 13.03.19	BillAmt: 11,850.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:12:00			
Outward ACCOUNTS-	10.04.19 17:08:30			
<b>Track ID:192000098 Supp Name: MADHU GAS SERVICES</b>	<b>Bill No: 580</b>	<b>Bill Dt 18.03.19</b>	<b>BillAmt: 11,850.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:15:10			
Outward ACCOUNTS-	10.04.19 17:05:19			
<b>Track ID:192000099 Supp Name: BVG INDIA LTD</b>	<b>Bill No: TI 192705627</b>	<b>Bill Dt 19.10.18</b>	<b>BillAmt: 97,92,263.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	10.04.19 15:42:27			
<b>Track ID:192000100 Supp Name: MADHU GAS SERVICES</b>	<b>Bill No: 584</b>	<b>Bill Dt 23.03.19</b>	<b>BillAmt: 11,850.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:42:30			
Outward ACCOUNTS-	10.04.19 17:03:15			
<b>Track ID:192000101 Supp Name: MADHU GAS SERVICES</b>	<b>Bill No: 589</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 11,850.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.04.19 15:49:37			
Outward ACCOUNTS-	10.04.19 16:59:22			
<b>Track ID:192000102 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No: OPS/003/2019-20</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 29,58,835.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	10.04.19 15:50:37			
<b>Track ID:192000103 Supp Name: AIR COOL SERVICES</b>	<b>Bill No: ACS/3123/2019</b>	<b>Bill Dt 26.03.19</b>	<b>BillAmt: 14,602.50</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI SANDEEP UTTAM JADHAV	10.04.19 16:20:22			
MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	25.04.19 13:18:18			
MEED-ACCOUNTS-SHRI BABALI RAMCHANDRA GAWAS	25.04.19 13:18:18			
<b>Track ID:192000104 Supp Name: M/S. SCHINDLER INDIA PVT. LTD.</b>	<b>Bill No: CI2700095686</b>	<b>Bill Dt 22.03.19</b>	<b>BillAmt: 48,920.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI APPARAO GURURAO GUMASTE DESAI	10.04.19 16:30:35			
<b>Track ID:192000105 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>	<b>Bill No: MH10000825528</b>	<b>Bill Dt 15.01.19</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	10.04.19 17:10:05			
<b>Track ID:192000106 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>	<b>Bill No: MH10000754102</b>	<b>Bill Dt 15.10.18</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	10.04.19 17:19:12			
<b>Track ID:192000107 Supp Name: BHARTI AIRTEL LTD</b>	<b>Bill No: FBBL2719B40147</b>	<b>Bill Dt 22.09.19</b>	<b>BillAmt: 62,933.33</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	10.04.19 17:37:37			
<b>Track ID:192000108 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/2662/18-19</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 33,987.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	11.04.19 11:24:41			
<b>Track ID:192000109 Supp Name: SCC - S &amp; P ( JV )</b>	<b>Bill No: 009</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 41,56,904.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KS KUMBHARE	11.04.19 13:11:38			
Outward ACCOUNTS-	11.04.19 13:15:11			
Inward ACCOUNTS-TENDER BRANCH-A.I. CE	22.04.19 10:38:30			
<b>Track ID:192000110 Supp Name: ENTERPRISING ENTERPRISE</b>	<b>Bill No: EE/18-19/28</b>	<b>Bill Dt 27.03.19</b>	<b>BillAmt: 10,39,672.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-S S AGALE	11.04.19 13:20:28			
Outward ACCOUNTS-	11.04.19 13:23:23			
Inward ACCOUNTS-TENDER BRANCH-A.I. CE	22.04.19 10:37:40			
<b>Track ID:192000111 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>	<b>Bill No: 27T18/00317</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 18,76,245.00</b>	<b>Bill Type: MISC</b>



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Track ID:192000111 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON	Bill No: 27T18/00317	Bill Dt 31.03.19	BillAmt: 18,76,245.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION	11.04.19 15:27:19			
Outward ACCOUNTS-	11.04.19 15:30:57			
Track ID:192000112 Supp Name: THE LAW POINT	Bill No: LP/0140/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:36:39			
Track ID:192000113 Supp Name: THE LAW POINT	Bill No: LP/0141/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:38:52			
Track ID:192000114 Supp Name: THE LAW POINT	Bill No: LP/0142/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:40:48			
Track ID:192000115 Supp Name: THE LAW POINT	Bill No: LP/0155/19-20	Bill Dt 11.04.19	BillAmt: 4,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:43:52			
Track ID:192000116 Supp Name: THE LAW POINT	Bill No: LP/0129/19-20	Bill Dt 11.04.19	BillAmt: 3,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:49:10			
Track ID:192000117 Supp Name: THE LAW POINT	Bill No: LP/0130/19-20	Bill Dt 11.04.19	BillAmt: 3,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:52:19			
Track ID:192000118 Supp Name: THE LAW POINT	Bill No: LP/0131/19-20	Bill Dt 11.04.19	BillAmt: 3,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.04.19 17:54:23			
Track ID:192000119 Supp Name: PRASAD CONSTRUCTION	Bill No: 23/2018-19	Bill Dt 25.03.19	BillAmt: 3,08,255.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	12.04.19 11:19:50			
Outward ACCOUNTS-	12.04.19 11:21:54			
Inward ACCOUNTS-TENDER BRANCH-A.I CE	22.04.19 10:51:52			
Track ID:192000120 Supp Name: THE LAW POINT	Bill No: LP/0146/19-20	Bill Dt 11.04.19	BillAmt: 24,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 12:31:27			
Track ID:192000121 Supp Name: THE LAW POINT	Bill No: LP/0138/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 12:52:27			
Track ID:192000122 Supp Name: THE LAW POINT	Bill No: LP/0139/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 12:55:49			
Track ID:192000123 Supp Name: THE LAW POINT	Bill No: LP/0135/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 12:57:40			
Track ID:192000124 Supp Name: THE LAW POINT	Bill No: LP/0133/19-20	Bill Dt 11.04.19	BillAmt: 4,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 12:59:57			
Track ID:192000125 Supp Name: THE LAW POINT	Bill No: LP/0154/19-20	Bill Dt 11.04.19	BillAmt: 3,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 13:01:22			
Track ID:192000126 Supp Name: THE LAW POINT	Bill No: LP/0134/19-20	Bill Dt 11.04.19	BillAmt: 2,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 13:02:58			
Track ID:192000127 Supp Name: THE LAW POINT	Bill No: LP/0072/19-20	Bill Dt 10.04.19	BillAmt: 3,000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

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<b>Track ID:192000127</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0072/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:13:03			
<b>Track ID:192000128</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0071/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:15:23			
<b>Track ID:192000129</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0070/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:19:13			
<b>Track ID:192000130</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0113/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:21:39			
<b>Track ID:192000131</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0112/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:23:59			
<b>Track ID:192000132</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0111/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:26:07			
<b>Track ID:192000133</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0110/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:29:30			
<b>Track ID:192000134</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0148/19-20</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:30:47			
<b>Track ID:192000135</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0109/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:33:22			
<b>Track ID:192000136</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0147/19-20</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:35:10			
<b>Track ID:192000137</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0108/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:36:39			
<b>Track ID:192000138</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: MISC-0009</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 513.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:39:16			
<b>Track ID:192000139</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0136/19-20</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:41:17			
<b>Track ID:192000140</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0137/19-20</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 2,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:43:58			
<b>Track ID:192000141</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0069/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:45:50			
<b>Track ID:192000142</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0068/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 14:49:44			
<b>Track ID:192000143</b>	<b>Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 46/2019</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 12,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	12.04.19 15:48:29			
<b>Track ID:192000144</b>	<b>Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5103/03</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 30,150.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

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<b>Track ID:192000144 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5103/03</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 30,150.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:52:09			
<b>Track ID:192000145 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0098/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 38,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:53:50			
<b>Track ID:192000146 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/75</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 37,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:54:41			
<b>Track ID:192000147 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M &amp;M/74</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 37,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:56:48			
<b>Track ID:192000148 Supp Name: THE LAW POINT</b>	<b>Bill No: MISC-0002</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 1,870.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:56:50			
<b>Track ID:192000149 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M &amp;M/72</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 37,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 15:59:24			
<b>Track ID:192000150 Supp Name: THE LAW POINT</b>	<b>Bill No: MISC-0003</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 1,740.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 16:01:08			
<b>Track ID:192000151 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0045/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 20,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 16:03:03			
<b>Track ID:192000152 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/73</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 37,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 16:03:22			
<b>Track ID:192000153 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M &amp;M/76</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 37,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 16:08:09			
<b>Track ID:192000154 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M /71</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 22,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	12.04.19 16:12:35			
<b>Track ID:192000155 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7996</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 1,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	15.04.19 10:44:41			
<b>Track ID:192000156 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 49/2019</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 77,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	15.04.19 10:52:23			
<b>Track ID:192000157 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 43/2019</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 84,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	15.04.19 10:57:01			
<b>Track ID:192000158 Supp Name: PIYUSH ENTERPRISES</b>	<b>Bill No: 1ST INT (1ST</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	15.04.19 11:40:00			
Outward ACCOUNTS-	15.04.19 11:41:07			
Inward ACCOUNTS-TENDER BRANCH-BILLING SECTION	22.04.19 10:53:14			
<b>Track ID:192000159 Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 48/2019</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	15.04.19 12:05:00			
<b>Track ID:192000160 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5066/05</b>	<b>Bill Dt 11.04.19</b>	<b>BillAmt: 30,220.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	15.04.19 12:10:53			

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<b>Track ID:192000161</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: APR19/096/SEC</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 2,89,672.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	15.04.19 12:15:16			
	SECURITY-BILLS SECTION-ASO(SR.)	15.04.19 12:15:16			
	SECURITY-BILLS SECTION-BILLING CLERK	15.04.19 12:15:16			
Outward	ACCOUNTS-SMT.N.N.PARAB	16.04.19 15:41:30			
<b>Track ID:192000162</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: APR19/110/SEC</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 4,70,592.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	15.04.19 12:20:46			
	SECURITY-BILLS SECTION-ASO(SR)	15.04.19 12:20:46			
	SECURITY-BILLS SECTION-BILLING CLERK	15.04.19 12:20:46			
Outward	ACCOUNTS-SMT.N.N.PARAB	16.04.19 15:43:28			
<b>Track ID:192000163</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0067/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 15:29:04			
<b>Track ID:192000164</b>	<b>Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5050/21</b>	<b>Bill Dt 15.04.19</b>	<b>BillAmt: 45,575.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 15:32:37			
<b>Track ID:192000165</b>	<b>Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4142/148</b>	<b>Bill Dt 12.04.19</b>	<b>BillAmt: 4,255.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 15:35:36			
<b>Track ID:192000166</b>	<b>Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/77</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,30,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 15:38:49			
<b>Track ID:192000167</b>	<b>Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/78</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 45,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 16:03:05			
<b>Track ID:192000168</b>	<b>Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 50/2019</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 16:05:23			
<b>Track ID:192000169</b>	<b>Supp Name: AJAI E. FERNANDES</b>	<b>Bill No: 51/2019</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 16:07:51			
<b>Track ID:192000170</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP0084/19-20</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 16:11:36			
<b>Track ID:192000171</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: NIL</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 34,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	15.04.19 16:16:33			
<b>Track ID:192000172</b>	<b>Supp Name: SAMARTH SECURITY SYSTEMS</b>	<b>Bill No: AMC/006/19-20</b>	<b>Bill Dt 12.04.19</b>	<b>BillAmt: 5,78,919.22</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	15.04.19 16:24:50			
	P&R-ESTABLISHMENT-SHRI RANJIT DATTATRAY JADHAV	23.04.19 17:22:59			
<b>Track ID:192000173</b>	<b>Supp Name: AIRCOOL SERVICES</b>	<b>Bill No: ACS/3131/2019</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 17,669.03</b>	<b>Bill Type: TM</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	16.04.19 10:27:30			
<b>Track ID:192000174</b>	<b>Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No: 27/159/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 55,96,740.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	16.04.19 11:02:41			
	PORT- -Vasant Korke	16.04.19 11:06:18			
	PORT- -SHRI ARUN TUKARAM PATIL	16.04.19 11:12:43			
	PORT- -Rajendra Walinjkar	16.04.19 11:14:04			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	16.04.19 11:14:54			

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<b>Track ID:192000174 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/159/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 55,96,740.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	16.04.19 11:15:43			
	Outward ACCOUNTS-	16.04.19 11:17:16			
<b>Track ID:192000175 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/160/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 55,96,740.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	16.04.19 11:19:48			
	PORT- -Vasant Korke	16.04.19 11:21:17			
	PORT- -SHRI ARUN TUKARAM PATIL	16.04.19 11:22:34			
	PORT- -Rajendra Walinjkar	16.04.19 11:23:32			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	16.04.19 11:24:21			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	16.04.19 11:25:14			
	Outward ACCOUNTS-	16.04.19 11:26:47			
<b>Track ID:192000176 Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>		<b>Bill No: PTPL/2721801257</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 6,99,606.25</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	16.04.19 12:01:12			
	P&R-ESTABLISHMENT-SMT.APPASWAMY AKILANDESWARI	23.04.19 17:14:54			
<b>Track ID:192000177 Supp Name: H.K. TRANSPORT</b>		<b>Bill No: 2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	16.04.19 12:31:02			
	Outward ACCOUNTS-	16.04.19 12:31:55			
<b>Track ID:192000178 Supp Name: SADHAV SHIPPING LTD</b>		<b>Bill No: SSL/203/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 1,94,236.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	16.04.19 14:40:20			
	Outward ACCOUNTS-	07.05.19 12:37:19			
	Inward ACCOUNTS-TENDER BRANCH-A.I. CE	10.05.19 12:14:25			
<b>Track ID:192000179 Supp Name: SADHAV SHIPPING LTD</b>		<b>Bill No: SSL/204/18-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 4,80,015.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	16.04.19 14:43:43			
	Outward ACCOUNTS-	10.05.19 12:27:00			
<b>Track ID:192000180 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>		<b>Bill No: MH10000754102</b>	<b>Bill Dt 15.10.18</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	16.04.19 17:09:48			
<b>Track ID:192000181 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>		<b>Bill No: MH10000754102</b>	<b>Bill Dt 15.10.18</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	16.04.19 17:18:32			
<b>Track ID:192000182 Supp Name: PRASAD CONSTRUCTION</b>		<b>Bill No: 2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	16.04.19 17:20:13			
	Outward ACCOUNTS-	16.04.19 17:20:55			
<b>Track ID:192000183 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>		<b>Bill No: MH10000825528</b>	<b>Bill Dt 15.01.19</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	16.04.19 17:25:08			
<b>Track ID:192000184 Supp Name: RELIANCE COMMUNICATIONS LTD.</b>		<b>Bill No: MH10000825528</b>	<b>Bill Dt 15.01.19</b>	<b>BillAmt: 44,250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	16.04.19 17:30:39			
<b>Track ID:192000185 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>		<b>Bill No: 3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI RAJESH GOVEKAR	18.04.19 11:33:19			
	Outward ACCOUNTS-	18.04.19 11:34:07			
<b>Track ID:192000186 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No: PSM/19-20/001</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 5,65,161.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	18.04.19 12:42:19			

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<b>Track ID:192000186 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/19-20/001</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 5,65,161.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	PORT- -Vasant Korke	18.04.19	12:44:22		
	PORT- -SHRI ARUN TUKARAM PATIL	18.04.19	12:45:28		
	PORT- -Rajendra Walinjkar	18.04.19	12:46:36		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	18.04.19	12:47:40		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	18.04.19	12:48:37		
	Outward ACCOUNTS-	18.04.19	12:50:25		
<b>Track ID:192000187 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/19-20/002</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 5,65,161.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	18.04.19	13:07:22		
	PORT- -Vasant Korke	18.04.19	14:11:34		
	PORT- -SHRI ARUN TUKARAM PATIL	18.04.19	14:12:28		
	PORT- -Rajendra Walinjkar	18.04.19	14:13:40		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	18.04.19	14:18:58		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	18.04.19	14:25:20		
	Outward ACCOUNTS-	18.04.19	14:27:20		
<b>Track ID:192000188 Supp Name: WIPRO LIMITED</b>		<b>Bill No:1850022356</b>	<b>Bill Dt 29.03.19</b>	<b>BillAmt: 1,33,790.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	18.04.19	14:33:51		
	Outward ACCOUNTS-	03.05.19	17:37:36		
<b>Track ID:192000189 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:251/19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 37,726.50</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-HAMALLAGE-SHRI TABREZ SHARIF KHAN	18.04.19	14:40:45		
	DOCKS-HAMALLAGE-SHRI MOHAMED UMER BAGADIA	18.04.19	14:46:37		
	DOCKS-HAMALLAGE-SHRI SHASHIKANT DASHARATH HANDE	20.04.19	15:40:47		
	Outward ACCOUNTS-SMT. KHARE	20.04.19	15:43:33		
<b>Track ID:192000190 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:252/19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 39,238.50</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-HAMALLAGE-SHRI TABREZ SHARIF KHAN	18.04.19	14:43:44		
	DOCKS-HAMALLAGE-SHRI MOHAMED UMER BAGADIA	18.04.19	14:47:16		
	DOCKS-HAMALLAGE-SHRI SHASHIKANT DASHARATH HANDE	20.04.19	15:41:12		
	Outward ACCOUNTS-SMT. KHARE	20.04.19	15:44:41		
<b>Track ID:192000191 Supp Name: NEW BANAS CONSTRUCTION CO.</b>		<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.04.19	15:16:38		
	Outward ACCOUNTS-	18.04.19	15:17:30		
<b>Track ID:192000192 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:255/19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 43,472.10</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	18.04.19	15:33:01		
	P&R-ESTABLISHMENT-SHRI. PANDURANG KESHAV NAIK.	23.04.19	17:22:59		
	Outward TENDER BRANCH-	03.05.19	17:33:09		
<b>Track ID:192000193 Supp Name: WAPCOS LTD.</b>		<b>Bill No:T27/1819/0500</b>	<b>Bill Dt 28.03.19</b>	<b>BillAmt: 5,19,800.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	18.04.19	17:02:38		
	Outward ACCOUNTS-	18.04.19	17:05:23		
<b>Track ID:192000194 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>		<b>Bill No:161</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 1,606.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19	17:24:10		
	Outward ACCOUNTS-	18.04.19	18:22:07		
<b>Track ID:192000195 Supp Name: ANAND GAS SERVICE</b>		<b>Bill No:19KG/19-20/04/09</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 10,028.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19	17:27:24		

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<b>Track ID:192000195 Supp Name: ANAND GAS SERVICE</b>		<b>Bill No:19KG/19-20/04/09</b>	<b>Bill Dt 09.04.19</b>	<b>BillAmt: 10,028.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Outward ACCOUNTS-	18.04.19 18:20:43			
<b>Track ID:192000196 Supp Name: ANIRA ENTERPRISES</b>		<b>Bill No:170</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 1,04,717.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:33:17			
	Outward ACCOUNTS-	18.04.19 18:19:26			
<b>Track ID:192000197 Supp Name: DOSHI TRADING CO.</b>		<b>Bill No:3708</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 2,08,765.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:36:45			
	Outward ACCOUNTS-	18.04.19 18:18:01			
<b>Track ID:192000198 Supp Name: NANABHAU VITTHAL MORE</b>		<b>Bill No:042/2018-19</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 44,089.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:40:46			
	Outward ACCOUNTS-	18.04.19 18:16:47			
<b>Track ID:192000199 Supp Name: DAIRY MANAGER, WORLI,</b>		<b>Bill No:2/1140</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 15,460.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:43:32			
	Outward ACCOUNTS-	18.04.19 18:15:19			
<b>Track ID:192000200 Supp Name: DAIRY MANAGER, WORLI,</b>		<b>Bill No:2/1138</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 22,660.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:45:52			
	Outward ACCOUNTS-	18.04.19 18:14:06			
<b>Track ID:192000201 Supp Name: DAIRY MANAGER, WORLI,</b>		<b>Bill No:2/1060</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 53,660.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:49:28			
	Outward ACCOUNTS-	18.04.19 18:12:53			
<b>Track ID:192000202 Supp Name: DAIRY MANAGER, WORLI,</b>		<b>Bill No:2/1059</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 6,260.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:51:43			
	Outward ACCOUNTS-	18.04.19 18:11:39			
<b>Track ID:192000203 Supp Name: ROSHAN BAKERY</b>		<b>Bill No:RB/MBPT/2019-456</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 97,379.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:54:04			
	Outward ACCOUNTS-	18.04.19 18:10:21			
<b>Track ID:192000204 Supp Name: SABA FOODS</b>		<b>Bill No:021</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt: 1,77,620.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:55:50			
	Outward ACCOUNTS-	18.04.19 18:09:02			
<b>Track ID:192000205 Supp Name: DOSHI TRADING CO.</b>		<b>Bill No:3709</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 83,160.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 17:58:26			
	Outward ACCOUNTS-	18.04.19 18:07:39			
<b>Track ID:192000206 Supp Name: DOSHI TRADING CO.</b>		<b>Bill No:3707</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 2,09,559.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 18:00:35			
	Outward ACCOUNTS-	18.04.19 18:06:24			
<b>Track ID:192000207 Supp Name: DOSHI TRADING CO.</b>		<b>Bill No:3706</b>	<b>Bill Dt 30.03.19</b>	<b>BillAmt: 86,590.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	18.04.19 18:03:25			
	Outward ACCOUNTS-	18.04.19 18:05:10			
<b>Track ID:192000208 Supp Name: MOTIWALLA &amp; CO.</b>		<b>Bill No:4923/70</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt: 72,206.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

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<b>Track ID:192000208 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:4923/70</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt: 72,206.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:04:24			
Outward ADVOCATES-MOTIWALLA & CO	07.05.19 12:07:14			
<b>Track ID:192000209 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:4152/142</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt: 30,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:08:55			
<b>Track ID:192000210 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5108/02</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt: 1,50,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:22:24			
<b>Track ID:192000211 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5096/02</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 30,300.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:26:35			
<b>Track ID:192000212 Supp Name: NIRANJAN BHADANG</b>	<b>Bill No:81/2019</b>	<b>Bill Dt 12.04.19</b>	<b>BillAmt: 1,50,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:37:08			
<b>Track ID:192000213 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0189/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 4,500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:40:42			
<b>Track ID:192000214 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0188/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 6,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:43:22			
<b>Track ID:192000215 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0181/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 6,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:46:04			
<b>Track ID:192000216 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0184/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:48:42			
<b>Track ID:192000217 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0182/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 12:51:26			
<b>Track ID:192000218 Supp Name: ACQUATECNO INDIA PVT. LTD.</b>	<b>Bill No:01</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 84,80,473.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	20.04.19 15:39:26			
Outward ACCOUNTS-	20.04.19 15:43:21			
<b>Track ID:192000219 Supp Name: RAMESH &amp; ASSOCIATES</b>	<b>Bill No:INV/01/2019</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 65,327.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	20.04.19 15:46:56			
C.E.-ACCOUNTS-RANE MM	20.04.19 15:46:56			
Outward ACCOUNTS-	20.04.19 15:48:43			
<b>Track ID:192000220 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>	<b>Bill No:SR/18-19/78</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt: 2,21,973.78</b>	<b>Bill Type: TM</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	20.04.19 16:02:53			
<b>Track ID:192000221 Supp Name: VISHAL S.TALSANIA</b>	<b>Bill No:1819/180</b>	<b>Bill Dt 18.02.19</b>	<b>BillAmt: 12,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 16:11:44			
<b>Track ID:192000222 Supp Name: THE LAW POINT</b>	<b>Bill No:MISC-0016</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 2,595.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 16:19:08			
<b>Track ID:192000223 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0183/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 16:25:21			
<b>Track ID:192000224 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0187/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 4,000.00</b>	<b>Bill Type: MISC</b>



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<b>Track ID:192000224 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0187/19-20</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt: 4,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.04.19 16:28:09			
<b>Track ID:192000225 Supp Name: JAI MALLHAR HIRING SERVICE</b>	<b>Bill No:13/JMHS/MBPT/2019</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 24,213.60</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	20.04.19 17:12:02			
MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	22.04.19 12:34:33			
<b>Track ID:192000226 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/18-19/094</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 7,139.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	22.04.19 11:24:06			
MEED-ACCOUNTS-SHRI BABALI RAMCHANDRA GAWAS	25.04.19 13:16:41			
<b>Track ID:192000227 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/18-19/095</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 5,310.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	22.04.19 11:27:29			
MEED-ACCOUNTS-SHRI BABALI RAMCHANDRA GAWAS	25.04.19 13:16:41			
<b>Track ID:192000228 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7141</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 1,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.04.19 14:13:06			
<b>Track ID:192000229 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0217/19-20</b>	<b>Bill Dt 20.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.04.19 14:15:54			
<b>Track ID:192000230 Supp Name: MEHARIA &amp; COMPANY</b>	<b>Bill No:MUM/ID/2018-</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 2,60,897.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.04.19 14:23:37			
<b>Track ID:192000231 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:MVK/LABOUR/316/20</b>	<b>Bill Dt 15.04.19</b>	<b>BillAmt: 2,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.04.19 14:31:04			
<b>Track ID:192000232 Supp Name: PRATIBHA SEA FOODS</b>	<b>Bill No:22/2018-2019</b>	<b>Bill Dt 12.04.19</b>	<b>BillAmt: 13,46,400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	22.04.19 17:15:02			
Outward ACCOUNTS-	22.04.19 17:17:00			
<b>Track ID:192000233 Supp Name: T. BALAJI ENTERPRISES</b>	<b>Bill No:TBE/MBPT/006</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 2,86,145.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	22.04.19 17:19:30			
Outward ACCOUNTS-	22.04.19 17:21:06			
<b>Track ID:192000234 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1336</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 64,260.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SHRI TABREZ SHARIF KHAN	24.04.19 11:49:00			
DOCKS-HAMALLAGE-SHRI MOHAMED UMER BAGADIA	26.04.19 15:13:30			
DOCKS-HAMALLAGE-SHRI SHASHIKANT DASHARATH HANDE	26.04.19 15:16:57			
Outward ACCOUNTS-SMT KHARE	26.04.19 15:23:17			
Inward ACCOUNTS-TENDER BRANCH-A.I. CE	06.05.19 12:41:32			
<b>Track ID:192000235 Supp Name: D M ENTERPRISES (VASHI)</b>	<b>Bill No:DM/1665A/18-19</b>	<b>Bill Dt 05.03.19</b>	<b>BillAmt: 23,45,430.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	24.04.19 11:50:23			
Outward RANE MM-	24.04.19 11:56:46			
<b>Track ID:192000236 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1337</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 64,260.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SHRI TABREZ SHARIF KHAN	24.04.19 11:51:26			
DOCKS-HAMALLAGE-SHRI MOHAMED UMER BAGADIA	26.04.19 15:13:52			
DOCKS-HAMALLAGE-SHRI SHASHIKANT DASHARATH HANDE	26.04.19 15:18:15			
Outward ACCOUNTS-SMT KHARE	26.04.19 15:24:43			
<b>Track ID:192000237 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No:2ND MEASURED&amp;</b>	<b>Bill Dt 22.04.19</b>	<b>BillAmt: 20,18,052.00</b>	<b>Bill Type: MEASURED</b>

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<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	Movement Date/Time			
	24.04.19 11:53:53			
Outward ACCOUNTS-	24.04.19 11:56:31			
<hr/>				
Track ID:192000238 Supp Name: J R P SERVICE	Bill No: 1ST INT. (1ST	Bill Dt 20.03.19	BillAmt:	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	Movement Date/Time			
	24.04.19 13:07:54			
<hr/>				
Track ID:192000239 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY	Bill No: GST/TTC/92	Bill Dt 19.04.19	BillAmt: 80,134.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	Movement Date/Time			
	24.04.19 17:01:56			
<hr/>				
Track ID:192000240 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY	Bill No: GST/TTC/93	Bill Dt 19.04.19	BillAmt: 22,774.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	Movement Date/Time			
	24.04.19 17:04:55			
<hr/>				
Track ID:192000241 Supp Name: CREATIVE CONSTRUCTIONS	Bill No: CC-39/18-19	Bill Dt 22.03.19	BillAmt: 4,08,213.00	Bill Type: FINAL
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	Movement Date/Time			
	25.04.19 11:54:22			
Outward ACCOUNTS-	25.04.19 11:57:16			
Inward ACCOUNTS-TENDER BRANCH-A.I.CE	06.05.19 12:40:08			
<hr/>				
Track ID:192000242 Supp Name: VIKAS TRAVELS	Bill No: 2875/2019	Bill Dt 31.03.19	BillAmt: 3,95,525.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward SECURITY-BILLS SECTION-CSO	Movement Date/Time			
	25.04.19 12:08:57			
SECURITY-BILLS SECTION-AO	25.04.19 12:08:57			
SECURITY-BILLS SECTION-BILLING CLERK	25.04.19 12:08:57			
Outward ACCOUNTS-KANNOJIA	04.05.19 15:54:06			
<hr/>				
Track ID:192000243 Supp Name: MTNL MUMBAI A/C. NO. 2070288559	Bill No: MLCB1072314712	Bill Dt 07.04.19	BillAmt: 12,202.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	Movement Date/Time			
	25.04.19 14:25:03			
Outward BILLS PAYBLE SEC-	26.04.19 16:39:25			
<hr/>				
Track ID:192000244 Supp Name: JOLLY ELEVATORS PVT LTD	Bill No: JL/MT/11/04/2019/	Bill Dt 09.04.19	BillAmt: 26,000.00	Bill Type: TM
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	Movement Date/Time			
	25.04.19 17:20:35			
MEED-ACCOUNTS-SHRI SANJAY PRAHLADRAO SOLANKE	30.04.19 15:55:40			
MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	30.04.19 16:03:02			
<hr/>				
Track ID:192000245 Supp Name: H.K. TRANSPORT	Bill No: HKT/36/2019	Bill Dt 05.03.19	BillAmt: 1,01,399.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-RANE MM	Movement Date/Time			
	26.04.19 15:16:52			
Outward ACCOUNTS-	26.04.19 15:19:28			
<hr/>				
Track ID:192000246 Supp Name: MINICOMP	Bill No: 60/APRIL/19-20	Bill Dt 25.04.19	BillAmt: 8,496.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	Movement Date/Time			
	26.04.19 15:21:49			
Outward BILLS PAYABLE SECTION-	04.05.19 12:41:01			
<hr/>				
Track ID:192000247 Supp Name: KAIZEN INFOTECH SOLUTIONS PVT. LTD	Bill No: GSER/APR09/19-20	Bill Dt 19.04.19	BillAmt: 2,250.00	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	Movement Date/Time			
	26.04.19 15:28:40			
<hr/>				
Track ID:192000248 Supp Name: FINE ENVIRO TECH ENGINEERS	Bill No: 1ST INT. & 1ST	Bill Dt 15.04.19	BillAmt:	Bill Type: MISC
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	Movement Date/Time			
	30.04.19 11:34:11			
Outward ACCOUNTS-	30.04.19 11:35:34			
Inward ACCOUNTS-TENDER BRANCH-A.I.CE	06.05.19 12:44:43			
<hr/>				
Track ID:192000249 Supp Name: P.S. RAJ SHIPPING ENTERPRISES	Bill No: GLS/002/19-20	Bill Dt 16.04.19	BillAmt: 2,06,500.00	Bill Type: TM
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	Movement Date/Time			
	30.04.19 12:06:25			
MEED-ACCOUNTS-SHRI BABALI RAMCHANDRA GAWAS	08.05.19 12:17:50			

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<b>Track ID:192000250 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:3RD INT (3RD</b>	<b>Bill Dt 08.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	30.04.19 12:24:02			
Outward ACCOUNTS-	30.04.19 12:25:22			
<b>Track ID:192000251 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	30.04.19 13:15:08			
Outward ACCOUNTS-	30.04.19 13:15:57			
<b>Track ID:192000252 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:5TH INT. (1ST</b>	<b>Bill Dt 11.02.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	30.04.19 15:09:12			
Outward ACCOUNTS-	30.04.19 15:12:46			
<b>Track ID:192000253 Supp Name: BALAJI CONSTRUCTIONS</b>	<b>Bill No:1ST I( 1ST ESTI)</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	30.04.19 16:09:00			
Outward ACCOUNTS-	03.05.19 11:33:07			
<b>Track ID:192000254 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1338</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 72,966.60</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.05.19 11:08:38			
SECURITY-BILLS SECTION-AO	02.05.19 11:08:38			
SECURITY-BILLS SECTION-BILLING CLERK	02.05.19 11:08:38			
Outward ACCOUNTS-KANNOJIA	04.05.19 15:44:56			
<b>Track ID:192000255 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1339</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 82,819.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.05.19 11:11:58			
SECURITY-BILLS SECTION-AO	02.05.19 11:11:58			
SECURITY-BILLS SECTION-BILLING CLERK	02.05.19 11:11:58			
Outward ACCOUNTS-KANNOJIA	04.05.19 15:47:45			
<b>Track ID:192000256 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1340</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 74,440.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.05.19 11:15:12			
SECURITY-BILLS SECTION-AO	02.05.19 11:15:12			
SECURITY-BILLS SECTION-BILLING CLERK	02.05.19 11:15:12			
Outward ACCOUNTS-KANNOJIA	06.05.19 16:20:24			
<b>Track ID:192000257 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1341</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 47,476.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.05.19 11:18:23			
SECURITY-BILLS SECTION-AO	02.05.19 11:18:23			
SECURITY-BILLS SECTION-BILLING CLERK	02.05.19 11:18:23			
Outward ACCOUNTS-KANNOJIA	04.05.19 15:51:33			
<b>Track ID:192000258 Supp Name: VIDEOCON D2H LTD</b>	<b>Bill No:INV/DTIL/22200</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt: 35,309.03</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	02.05.19 16:52:19			
Outward ACCOUNTS-	02.05.19 16:55:06			
<b>Track ID:192000259 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/005/2019-20</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 36,33,686.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	03.05.19 11:51:50			
Outward ACCOUNTS-	10.05.19 12:17:03			
<b>Track ID:192000260 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/006/2019-20</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 12,11,229.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	03.05.19 11:56:06			
Outward ACCOUNTS-	10.05.19 12:19:19			
<b>Track ID:192000261 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:6/KT/MBPT/2019-20</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 6,741.00</b>	<b>Bill Type: TM</b>

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<b>Track ID:192000261 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 6/KT/MBPT/2019-20</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 6,741.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:01:05			
<b>Track ID:192000262 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1344</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 59,787.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:03:58			
<b>Track ID:192000263 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No: C27E192000017270</b>	<b>Bill Dt 01.05.19</b>	<b>BillAmt: 234.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.05.19 12:04:42			
Outward BILLS PAYABLE SECTION-	04.05.19 12:41:39			
<b>Track ID:192000264 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1342</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 64,260.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:06:18			
<b>Track ID:192000265 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1350</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 47,250.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:08:56			
<b>Track ID:192000266 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1345</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 64,260.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:11:43			
<b>Track ID:192000267 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1343</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 65,230.20</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	03.05.19 12:14:01			
<b>Track ID:192000268 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No: 1ST INT. (1ST</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	03.05.19 16:41:08			
Outward ACCOUNTS-	03.05.19 16:43:55			
<b>Track ID:192000269 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No: 2ND INT. (2ND</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	03.05.19 16:46:29			
Outward ACCOUNTS-	03.05.19 16:47:30			
<b>Track ID:192000270 Supp Name: VASANT STATIONERY &amp; XEROX</b>	<b>Bill No: S0001866</b>	<b>Bill Dt 27.04.19</b>	<b>BillAmt: 3,991.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	03.05.19 16:50:51			
<b>Track ID:192000271 Supp Name: TEST</b>	<b>Bill No: 2018010420</b>	<b>Bill Dt 01.01.19</b>	<b>BillAmt: 1,06,200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.05.19 17:14:38			
<b>Track ID:192000272 Supp Name: BALAJI AUTOMOBILES</b>	<b>Bill No: MCR-21693</b>	<b>Bill Dt 25.04.19</b>	<b>BillAmt: 94,440.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.05.19 17:42:09			
Outward BILLS PAYABLE SECTION-	04.05.19 12:42:15			
<b>Track ID:192000273 Supp Name: TEST</b>	<b>Bill No: 015/2018-19</b>	<b>Bill Dt 13.07.18</b>	<b>BillAmt: 83,190.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.05.19 17:45:33			
<b>Track ID:192000274 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/2665/18-19</b>	<b>Bill Dt 25.03.19</b>	<b>BillAmt: 36,983.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	04.05.19 11:11:40			
Outward ACCOUNTS-	04.05.19 11:25:21			
<b>Track ID:192000275 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1346</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 56,700.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	04.05.19 11:13:13			
<b>Track ID:192000276 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 13747</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 56,700.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	04.05.19 11:17:48			

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<b>Track ID:192000277 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1349</b>	<b>Bill Dt 01.04.19</b>	<b>BillAmt: 59,787.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	04.05.19 11:20:09			
<b>Track ID:192000278 Supp Name: JAI MALLHAR HIRING SERVICE</b>	<b>Bill No:012/JMHS/MBPT/19-</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 70,814.16</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	04.05.19 11:23:24			
MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	04.05.19 15:59:00			
<b>Track ID:192000279 Supp Name: RADHA ELECTRICALS</b>	<b>Bill No:344/RAD/19-20</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	04.05.19 11:36:36			
<b>Track ID:192000280 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5096/04</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 30,200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	04.05.19 11:46:28			
<b>Track ID:192000281 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:1770/32</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 25,720.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 11:49:12			
<b>Track ID:192000282 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0271/19-20</b>	<b>Bill Dt 25.04.19</b>	<b>BillAmt: 28,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 12:08:03			
<b>Track ID:192000283 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0270/19-20</b>	<b>Bill Dt 25.04.19</b>	<b>BillAmt: 32,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 12:10:53			
<b>Track ID:192000284 Supp Name: THE LAW POINT</b>	<b>Bill No:MISC-26</b>	<b>Bill Dt 25.04.19</b>	<b>BillAmt: 1,583.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 12:13:43			
<b>Track ID:192000285 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0325/19-20</b>	<b>Bill Dt 26.04.19</b>	<b>BillAmt: 4,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	04.05.19 12:16:55			
<b>Track ID:192000286 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0246/19-20</b>	<b>Bill Dt 23.04.19</b>	<b>BillAmt: 3,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 12:19:35			
<b>Track ID:192000287 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0245/19-20</b>	<b>Bill Dt 23.04.19</b>	<b>BillAmt: 16,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.05.19 12:23:21			
<b>Track ID:192000288 Supp Name: AIR CARE SALES &amp; SERVICES</b>	<b>Bill No:004</b>	<b>Bill Dt 13.04.19</b>	<b>BillAmt: 6,566.94</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 12:27:16			
<b>Track ID:192000289 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/18-19/096</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 12,390.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 12:31:42			
<b>Track ID:192000290 Supp Name: M/S. SCHINDLER INDIA PVT. LTD.</b>	<b>Bill No:CI2700085172</b>	<b>Bill Dt 24.12.18</b>	<b>BillAmt: 48,920.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 12:56:42			
<b>Track ID:192000291 Supp Name: M/S. SCHINDLER INDIA PVT. LTD.</b>	<b>Bill No:CI2700095686</b>	<b>Bill Dt 22.03.19</b>	<b>BillAmt: 48,920.00</b>	<b>Bill Type: TM</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 13:00:02			
<b>Track ID:192000292 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/23</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 7,521.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 14:44:25			
Outward ACCOUNTS-	04.05.19 15:46:30			
<b>Track ID:192000293 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/31</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 7,521.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 14:48:37			

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<b>Track ID:192000293</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/31</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 7,521.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	04.05.19 15:45:15			
<b>Track ID:192000294</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/33</b>	<b>Bill Dt 19.04.19</b>	<b>BillAmt: 7,521.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 14:51:28			
Outward	ACCOUNTS-	04.05.19 15:43:54			
<b>Track ID:192000295</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/18-19/03/819</b>	<b>Bill Dt 23.03.19</b>	<b>BillAmt: 7,110.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 14:54:53			
Outward	ACCOUNTS-	04.05.19 15:42:24			
<b>Track ID:192000296</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/18-19/03/899</b>	<b>Bill Dt 31.03.19</b>	<b>BillAmt: 7,110.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 14:59:30			
Outward	ACCOUNTS-	04.05.19 15:40:21			
<b>Track ID:192000297</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/01</b>	<b>Bill Dt 02.04.19</b>	<b>BillAmt: 3,760.50</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 15:02:57			
Outward	ACCOUNTS-	04.05.19 15:35:48			
<b>Track ID:192000298</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/06</b>	<b>Bill Dt 05.04.19</b>	<b>BillAmt: 12,535.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 15:07:06			
Outward	ACCOUNTS-	04.05.19 15:31:43			
<b>Track ID:192000299</b>	<b>Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/19-20/0134</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 1,254.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 15:13:53			
Outward	ACCOUNTS-	04.05.19 15:29:10			
<b>Track ID:192000300</b>	<b>Supp Name: SHREE SIDDHIVINAYAK TRANSPORT</b>	<b>Bill No:91</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 133.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 15:17:44			
Outward	ACCOUNTS-	04.05.19 15:25:46			
<b>Track ID:192000301</b>	<b>Supp Name: PREMJI VELJI</b>	<b>Bill No:485</b>	<b>Bill Dt 16.04.19</b>	<b>BillAmt: 45,276.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 15:21:23			
Outward	ACCOUNTS-	04.05.19 15:23:56			
<b>Track ID:192000302</b>	<b>Supp Name: AIR CARE SALES &amp; SERVICES</b>	<b>Bill No:005</b>	<b>Bill Dt 13.04.19</b>	<b>BillAmt: 3,044.40</b>	<b>Bill Type: TM</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 15:25:57			
<b>Track ID:192000303</b>	<b>Supp Name: MARCONI ELEVATOR CO.</b>	<b>Bill No:MEC/M/04/13</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 31,168.00</b>	<b>Bill Type: TM</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 15:32:05			
<b>Track ID:192000304</b>	<b>Supp Name: MARCONI ELEVATOR CO.</b>	<b>Bill No:MEC/M/04/14</b>	<b>Bill Dt 10.04.19</b>	<b>BillAmt: 27,577.00</b>	<b>Bill Type: TM</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	04.05.19 15:35:47			
<b>Track ID:192000305</b>	<b>Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-20/04/36</b>	<b>Bill Dt 20.04.19</b>	<b>BillAmt: 10,028.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	04.05.19 16:53:38			
Outward	ACCOUNTS-	04.05.19 16:57:21			
<b>Track ID:192000306</b>	<b>Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-19/12</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 4,16,328.98</b>	<b>Bill Type: TM</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	06.05.19 11:46:38			
	MEED-ACCOUNTS-SMT.GIRIJA SUBRAMANIAN	06.05.19 16:33:06			
<b>Track ID:192000307</b>	<b>Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>

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Track ID:192000307 Supp Name: CREATIVE CONSTRUCTIONS	Bill No: 3RD & FINAL	Bill Dt	BillAmt:	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	06.05.19 11:52:56			
Outward ACCOUNTS-	06.05.19 11:53:51			
<b>Track ID:192000308 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5045/36</b>	<b>Bill Dt 25.04.19</b>	<b>BillAmt: 47,692.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:07:28			
<b>Track ID:192000309 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5106/03</b>	<b>Bill Dt 23.04.19</b>	<b>BillAmt: 30,320.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:09:42			
<b>Track ID:192000310 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5108/12</b>	<b>Bill Dt 03.05.19</b>	<b>BillAmt: 3,03,496.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:14:52			
<b>Track ID:192000311 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4164/118</b>	<b>Bill Dt 03.05.19</b>	<b>BillAmt: 54,015.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:17:21			
<b>Track ID:192000312 Supp Name: B.A.RANGANADHAN</b>	<b>Bill No: BAR/106/2019-20</b>	<b>Bill Dt 23.04.19</b>	<b>BillAmt: 24,310.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:23:57			
<b>Track ID:192000313 Supp Name: B.A.RANGANADHAN</b>	<b>Bill No: BAR/104/2019-20</b>	<b>Bill Dt 23.04.19</b>	<b>BillAmt: 23,940.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:26:21			
<b>Track ID:192000314 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7169</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 700.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	06.05.19 12:29:03			
<b>Track ID:192000315 Supp Name: PAWAN CONSTRUCTION CO.</b>	<b>Bill No: 1ST ESTI BILL</b>	<b>Bill Dt 03.05.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	06.05.19 12:36:21			
Outward ACCOUNTS-	09.05.19 16:54:23			
<b>Track ID:192000316 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: 2ND I (2ND ESTI)</b>	<b>Bill Dt 18.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	06.05.19 16:32:29			
Outward ACCOUNTS-	07.05.19 15:36:59			
Inward ACCOUNTS-TENDER BRANCH-BILLING SECTION	10.05.19 12:08:25			
<b>Track ID:192000317 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-20/04/39</b>	<b>Bill Dt 20.04.19</b>	<b>BillAmt: 3,760.50</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	07.05.19 11:01:27			
Outward ACCOUNTS-	07.05.19 11:03:43			
<b>Track ID:192000318 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M &amp;M/88</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 67,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:06:27			
<b>Track ID:192000319 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M &amp;M/86</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:08:45			
<b>Track ID:192000320 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/81</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 22,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:10:47			
<b>Track ID:192000321 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/79</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 22,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:13:02			
<b>Track ID:192000322 Supp Name: U. J. MAKHIJA</b>	<b>Bill No: M&amp;M/80</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 67,500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:15:33			

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<b>Track ID:192000323 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/78</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 22,500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:17:41			
<b>Track ID:192000324 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/85</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 90,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:21:37			
<b>Track ID:192000325 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/84</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 22,500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:23:37			
<b>Track ID:192000326 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/83</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 52,500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:26:38			
<b>Track ID:192000327 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/82</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 45,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 11:28:43			
<b>Track ID:192000328 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: 2ND INT (2ND EST)</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. RANE MANASI MOHAN	07.05.19 12:29:58			
Outward ACCOUNTS-	07.05.19 12:30:59			
Inward ACCOUNTS-TENDER BRANCH-BILLING SECTION	10.05.19 12:07:33			
<b>Track ID:192000329 Supp Name: VODAFONE NO.9920726551</b>	<b>Bill No:15IMH04926566925</b>	<b>Bill Dt 28.04.09</b>	<b>BillAmt: 824.82</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	07.05.19 16:47:39			
<b>Track ID:192000330 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/89</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 15,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.05.19 12:07:47			
<b>Track ID:192000331 Supp Name: U. J. MAKHIJA</b>	<b>Bill No:M&amp;M/87</b>	<b>Bill Dt 30.04.19</b>	<b>BillAmt: 67,500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.05.19 12:09:57			
<b>Track ID:192000332 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5113/02</b>	<b>Bill Dt 04.05.19</b>	<b>BillAmt: 30,180.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.05.19 12:15:00			
<b>Track ID:192000333 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 4985/19</b>	<b>Bill Dt 04.05.19</b>	<b>BillAmt: 65,487.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.05.19 12:18:24			
<b>Track ID:192000334 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>	<b>Bill No:SR/18-19/79</b>	<b>Bill Dt 01.03.19</b>	<b>BillAmt: 2,75,569.79</b>	<b>Bill Type: TM</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	08.05.19 12:24:48			
<b>Track ID:192000335 Supp Name: TUV SUD SOUTH ASIA PVT. LTD.</b>	<b>Bill No: 13 TH</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT MANASI RANE	08.05.19 15:25:01			
Outward ACCOUNTS-	08.05.19 15:25:49			
<b>Track ID:192000336 Supp Name: DIRT BUSTERS INDIA PVT.LTD</b>	<b>Bill No:17TH M &amp; FINAL</b>	<b>Bill Dt 17.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	08.05.19 15:48:03			
<b>Track ID:192000337 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/001/2019-20</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 7,59,877.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	08.05.19 16:03:17			
<b>Track ID:192000338 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/012/19-20</b>	<b>Bill Dt 02.05.19</b>	<b>BillAmt: 4,86,355.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	08.05.19 16:06:42			
<b>Track ID:192000339 Supp Name: REDDY CONSTRUCTION</b>	<b>Bill No:1ST &amp; FINAL</b>	<b>Bill Dt 02.04.18</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			



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<b>192000339</b>	<b>REDDY CONSTRUCTION</b>	<b>1ST &amp; FINAL</b>	<b>02.04.18</b>		<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI		08.05.19 16:08:30		
Outward	ACCOUNTS-		10.05.19 17:10:53		
<b>192000340</b>	<b>KAIZEN INFOTECH SOLUTIONS PVT. LTD</b>	<b>GSER/APR09/19-20</b>	<b>19.04.19</b>	<b>14,750.00</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI CHANDRASHEKHAR PRABHAKAR UPARK		08.05.19 17:15:44		
<b>192000341</b>	<b>CAPITAL TOURIST TAXI OPERATORS,</b>	<b>288/19</b>	<b>06.05.19</b>	<b>39,238.50</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	SECURITY-BILLS SECTION-CSO		09.05.19 09:41:29		
	SECURITY-BILLS SECTION-AO		09.05.19 09:41:29		
	SECURITY-BILLS SECTION-BILLING CLERK		09.05.19 09:41:29		
Outward	ACCOUNTS-KANNOJIA		09.05.19 17:30:40		
<b>192000342</b>	<b>H.K. TRANSPORT</b>	<b>2ND</b>			<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	C.E.-ACCOUNTS-SHRI RAJESH GOVEKAR		09.05.19 11:37:08		
Outward	ACCOUNTS-		09.05.19 11:38:08		
<b>192000343</b>	<b>CAPITAL TOURIST TAXI OPERATORS,</b>	<b>287/19</b>	<b>06.05.19</b>	<b>39,036.90</b>	<b>TM</b>
<u>Action Bill Movement</u>					
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI		09.05.19 14:58:42		
<b>192000344</b>	<b>KHANDESHWAR TOWING</b>	<b>41/KT/MBPT/2019-</b>	<b>08.05.19</b>	<b>4,212.00</b>	<b>TM</b>
<u>Action Bill Movement</u>					
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI		09.05.19 15:03:55		
<b>192000345</b>	<b>KHANDESHWAR TOWING</b>	<b>45/KT/MBPT/2019-</b>	<b>08.05.19</b>	<b>8,811.00</b>	<b>TM</b>
<u>Action Bill Movement</u>					
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI		09.05.19 15:08:27		
<b>192000346</b>	<b>KHANDESHWAR TOWING</b>	<b>46/KT/MBPT/2019-</b>	<b>08.05.19</b>	<b>7,235.00</b>	<b>TM</b>
<u>Action Bill Movement</u>					
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI		09.05.19 15:11:53		
<b>192000347</b>	<b>AATASH NORCONTROL LTD.</b>	<b>TI/21/19-20</b>	<b>07.05.19</b>	<b>70,800.00</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO		09.05.19 16:12:40		
<b>192000348</b>	<b>REDDY CONSTRUCTION</b>	<b>2ND AND FINAL</b>	<b>07.05.19</b>		<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI		09.05.19 16:58:06		
<b>192000349</b>	<b>ANAND GAS SERVICE</b>	<b>19KG/19-20/05/73</b>	<b>03.05.19</b>	<b>10,200.00</b>	<b>BP</b>
<u>Action Bill Movement</u>					
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR		10.05.19 11:25:39		
Outward	ACCOUNTS-		10.05.19 11:28:24		
<b>192000350</b>	<b>B.NARAYAN &amp; ASSOCIATES</b>	<b>4TH MEASURED</b>	<b>15.04.19</b>	<b>11,54,793.00</b>	<b>MEASURED</b>
<u>Action Bill Movement</u>					
Inward	C.E.-ACCOUNTS-S.S. JAOKAR		10.05.19 12:19:26		
Outward	ACCOUNTS-		10.05.19 12:21:25		
<b>192000351</b>	<b>B.NARAYAN &amp; ASSOCIATES</b>	<b>07/2019</b>	<b>30.04.19</b>	<b>3,95,805.00</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	C.E.-ACCOUNTS-SS AGALE		10.05.19 13:09:01		
Outward	ACCOUNTS-		10.05.19 13:11:48		
<b>192000352</b>	<b>TEST</b>	<b>MECB02193158001</b>	<b>28.03.19</b>	<b>43,577.00</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO		10.05.19 14:43:28		
<b>192000353</b>	<b>TEST</b>	<b>MECB02193152408</b>	<b>28.03.19</b>	<b>12,276.00</b>	<b>MISC</b>
<u>Action Bill Movement</u>					
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO		10.05.19 14:50:01		

# Mumbai Port Trust - Bill Tracking System

Report Date: 13.05.19 11:22:21

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For All departments.

All Suppliers

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<b>Track ID:192000354 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No:MUM1920000005</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 88,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.05.19 15:31:53			
<b>Track ID:192000355 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No:2ND</b>	<b>Bill Dt 22.04.19</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.TEJASHREE SANTOSH ANNIGERI	10.05.19 15:56:15			
<b>Track ID:192000356 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No:MUM1920000006</b>	<b>Bill Dt 04.04.19</b>	<b>BillAmt: 58,000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.05.19 16:19:08			