

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 1

Track ID:202100001 Supp Name: KALYAN TOLL INFRASTRUCTURE LTD	Bill No:15TH INTERIM	Bill Dt	BillAmt: 26460248.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-NEERAJ KARPATAK	03.04.20 11:43:42			
Outward ACCOUNTS-	03.04.20 11:49:30			
<b>Track ID:202100002 Supp Name: MADHU COPY CENTRE</b>	<b>Bill No:2890</b>	<b>Bill Dt 24.02.20</b>	<b>BillAmt: 1543836.48</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SP MAYYA	08.04.20 14:37:50			
<b>Track ID:202100003 Supp Name: CMS COMPUTERS LTD</b>	<b>Bill No:1901000808</b>	<b>Bill Dt 12.03.20</b>	<b>BillAmt: 7477302.02</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 11:57:25			
<b>Track ID:202100004 Supp Name: CMS COMPUTERS LTD</b>	<b>Bill No:1901000809</b>	<b>Bill Dt 12.03.20</b>	<b>BillAmt: 7594741.32</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 12:06:52			
<b>Track ID:202100005 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/066</b>	<b>Bill Dt 13.08.19</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:40:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	10.07.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	10.07.20 00:00:00			
<b>Track ID:202100006 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/076</b>	<b>Bill Dt 05.09.19</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:43:24			
<b>Track ID:202100007 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/095</b>	<b>Bill Dt 09.10.19</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:47:37			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	10.07.20 00:00:00			
<b>Track ID:202100008 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-2020/139</b>	<b>Bill Dt 14.11.19</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:51:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	10.07.20 00:00:00			
<b>Track ID:202100009 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-2-2-/146</b>	<b>Bill Dt 06.12.19</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:55:14			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	07.07.20 00:00:00			
<b>Track ID:202100010 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-2020/169</b>	<b>Bill Dt 08.01.20</b>	<b>BillAmt: 2507500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	09.04.20 16:58:04			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010497	06.07.20 00:00:00			
<b>Track ID:202100011 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No:JLMT03031920</b>	<b>Bill Dt 03.03.20</b>	<b>BillAmt: 13333.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P.MAYYA	13.04.20 16:33:55			
Payment ACCOUNTS-CASH OFFICE SECTION-AAACJ2076Q	14.07.20 00:00:00			
<b>Track ID:202100012 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No:JLMT02031920</b>	<b>Bill Dt 03.03.20</b>	<b>BillAmt: 32000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-S.P. MAYYA	13.04.20 16:36:19			
Payment ACCOUNTS-CASH OFFICE SECTION-AAACJ2076Q	20.07.20 00:00:00			
<b>Track ID:202100013 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:831/KT/MBPT/2019-Bill</b>	<b>Dt 19.03.20</b>	<b>BillAmt: 395064.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-AO	15.04.20 14:13:30			
SECURITY- SECURITY HEAD QUARTERS-LANGHI TCCC	15.04.20 14:13:30			
Outward ACCOUNTS-	15.04.20 14:19:02			
<b>Track ID:202100014 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:703/KT/MBPT/2019-Bill</b>	<b>Dt 21.02.20</b>	<b>BillAmt: 395064.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY- SECURITY HEAD QUARTERS-AO	15.04.20 14:36:28			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 2

Track ID:202100014 Supp Name: KHANDESHWAR TOWING	Bill No: 703/KT/MBPT/2019-Bill Dt 21.02.20	BillAmt: 395064.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time		
SECURITY- SECURITY HEAD QUARTERS-LANGHI	15.04.20 14:36:28		
Outward ACCOUNTS-	15.04.20 14:38:37		
Track ID:202100015 Supp Name: KHANDESHWAR TOWING	Bill No: 830/KT/MBPT/2019-Bill Dt 19.03.20	BillAmt: 208956.76	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time		
Inward SECURITY- SECURITY HEAD QUARTERS-AO	15.04.20 14:44:09		
SECURITY- SECURITY HEAD QUARTERS-LANGHI TCCC	15.04.20 14:44:09		
Outward ACCOUNTS-	15.04.20 14:48:47		
Track ID:202100016 Supp Name: KHANDESHWAR TOWING	Bill No: 702/KT/MBPT/209- Bill Dt 21.02.20	BillAmt: 207300.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time		
Inward SECURITY- SECURITY HEAD QUARTERS-AO	15.04.20 14:53:06		
SECURITY- SECURITY HEAD QUARTERS-LANGHI TCCC	15.04.20 14:53:06		
Outward ACCOUNTS-	15.04.20 14:55:21		
Track ID:202100017 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION	Bill No: MSSC/20-21/00181 Bill Dt 09.04.20	BillAmt: 333940.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time		
Inward SECURITY-BILLS SECTION-CSO	17.04.20 12:50:51		
SECURITY-BILLS SECTION-CSO	17.04.20 12:50:51		
SECURITY-BILLS SECTION-ASO (SR)	17.04.20 12:50:51		
SECURITY-BILLS SECTION-BC	17.04.20 12:50:51		
Outward ACCOUNTS-	18.04.20 13:08:32		
Track ID:202100018 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION	Bill No: MSSC/20-21/00182 Bill Dt 10.04.20	BillAmt: 575840.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time		
Inward SECURITY-BILLS SECTION-CSO	17.04.20 12:59:21		
SECURITY-BILLS SECTION-ASO (SR)	17.04.20 12:59:21		
SECURITY-BILLS SECTION-BC	17.04.20 12:59:21		
Outward ACCOUNTS-	18.04.20 13:11:33		
Track ID:202100019 Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250	Bill No: 2164457962	Bill Dt 03.04.20	BillAmt: 4425.00
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-SHRI RANJIT DATTATRAY JADHAV	18.04.20 14:02:41		
Outward ACCOUNTS-	18.04.20 16:12:09		
Track ID:202100020 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573	Bill No: 2164464497	Bill Dt 03.04.20	BillAmt: 3540.00
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-SHRI RANJIT DATTATRAY JADHAV	18.04.20 14:23:03		
Outward ACCOUNTS-	18.04.20 16:18:14		
Track ID:202100021 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812	Bill No: 2164461425	Bill Dt 03.04.20	BillAmt: 330453.80
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-SHRI RANJIT DATTATRAY JADHAV	18.04.20 14:31:33		
Outward ACCOUNTS-	18.04.20 16:22:46		
Track ID:202100022 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941	Bill No: BM2127I000456506	Bill Dt 09.04.20	BillAmt: 7646.40
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-SHRI RANJIT DATTATRAY JADHAV	18.04.20 14:38:57		
Outward ACCOUNTS-	18.04.20 16:26:49		
Track ID:202100023 Supp Name: MTNL MUMBAI A/C NO. 2031782884	Bill No: MLCB4050012752	Bill Dt 07.03.20	BillAmt: 2587.00
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-R. D. JADHAV	21.04.20 13:05:28		
Outward ACCOUNTS-	21.04.20 16:29:34		
Track ID:202100024 Supp Name: MTNL MUMBAI A/C NO 2031744277	Bill No: MLCB4030012494	Bill Dt 07.03.20	BillAmt: 20336.00
Action Bill Movement	Movement Date/Time		
Inward P&R-ESTABLISHMENT-R. D. JADHAV	21.04.20 13:09:46		
Outward ACCOUNTS-	21.04.20 16:32:42		
Track ID:202100025 Supp Name: MTNL MUMBAI 2041262842	Bill No: MLCB4040046982	Bill Dt 07.03.20	BillAmt: 37984.00
Action Bill Movement	Movement Date/Time		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 3

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100025</b>	<b>Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040046982</b>	<b>Bill Dt 07.03.20</b>	<b>BillAmt: 37984.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-R. D. JADHAV	21.04.20	13:13:45		
Outward	ACCOUNTS-	21.04.20	16:34:52		
<b>Track ID:202100026</b>	<b>Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020083025</b>	<b>Bill Dt 07.03.20</b>	<b>BillAmt: 64250.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-R. D. JADHAV	21.04.20	13:17:18		
Outward	ACCOUNTS-	21.04.20	16:36:30		
<b>Track ID:202100027</b>	<b>Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No:530000068982</b>	<b>Bill Dt 01.04.20</b>	<b>BillAmt: 488.55</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-R. D. JADHAV	24.04.20	13:10:25		
Outward	ACCOUNTS-	24.04.20	13:48:03		
<b>Track ID:202100028</b>	<b>Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 979994028</b>	<b>Bill No:2164543916</b>	<b>Bill Dt 17.04.20</b>	<b>BillAmt: 69922.68</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-R. D. JADHAV	24.04.20	13:19:42		
Outward	ACCOUNTS-	24.04.20	14:01:07		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0006153	06.11.20	00:00:00		
<b>Track ID:202100029</b>	<b>Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 979994028</b>	<b>Bill No:2164390816</b>	<b>Bill Dt 17.03.20</b>	<b>BillAmt: 14425.74</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-R. D. JADHAV	24.04.20	13:31:44		
Outward	ACCOUNTS-	24.04.20	13:54:19		
<b>Track ID:202100030</b>	<b>Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>	<b>Bill No:27T19/00362</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 2001328.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	RAILWAY-WORKS/ TRAINS-WORKS SECTION	27.04.20	14:24:57		
Outward	ACCOUNTS-	27.04.20	14:33:24		
<b>Track ID:202100031</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIL0320006</b>	<b>Bill Dt 02.03.20</b>	<b>BillAmt: 372959.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	04.05.20	13:02:38		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	13:02:38		
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	04.05.20	13:05:50		
	PORT- -CAPT.BHABATOSH CHAND	04.05.20	13:07:14		
	PORT- -SHRI SANDEEP RAJARAM DALVI	04.05.20	13:08:56		
Outward	ACCOUNTS-	04.05.20	13:10:15		
<b>Track ID:202100032</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0420001</b>	<b>Bill Dt 01.04.20</b>	<b>BillAmt: 832050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	14:28:22		
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	04.05.20	14:28:22		
	PORT- -CAPT.BHABATOSH CHAND	04.05.20	14:30:45		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	14:32:19		
Outward	ACCOUNTS-	04.05.20	14:33:17		
<b>Track ID:202100033</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIL0320007</b>	<b>Bill Dt 02.03.20</b>	<b>BillAmt: 763950.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	04.05.20	14:40:11		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	14:40:11		
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	04.05.20	14:42:22		
	PORT- -CAPT.BHABATOSH CHAND	04.05.20	14:43:20		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	14:44:19		
Outward	ACCOUNTS-	04.05.20	14:55:09		
<b>Track ID:202100034</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS042002</b>	<b>Bill Dt 01.04.20</b>	<b>BillAmt: 832050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	04.05.20	15:40:00		
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	04.05.20	15:40:00		
	PORT- -CAPT.BHABATOSH CHAND	04.05.20	15:41:57		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 4

Track ID:202100034 Supp Name: SHM SHIPCARE	Bill No:HIRSIS042002	Bill Dt 01.04.20	BillAmt: 832050.00	Bill Type: MEASURED
<u>Action Bill Movement</u>				
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	Movement Date/Time			
	04.05.20 15:42:57			
Outward ACCOUNTS-	04.05.20 15:43:55			
<b>Track ID:202100035 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>				
<u>Action Bill Movement</u>				
Inward MEED- -SHRI S.B.ROY	Movement Date/Time			
	05.05.20 15:03:22			
<b>Track ID:202100036 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>				
<u>Action Bill Movement</u>				
Inward MEED- -SHRI S.B.ROY	Movement Date/Time			
	06.05.20 12:51:49			
MEED- -SHRI PRADIP BALRAJ BHAGWAT	06.05.20 12:51:49			
<b>Track ID:202100037 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	Movement Date/Time			
	06.05.20 16:53:11			
DOCKS-HAMALLAGE-HANDE	11.05.20 10:29:29			
Outward ACCOUNTS-	11.05.20 12:55:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	08.07.20 00:00:00			
<b>Track ID:202100038 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	Movement Date/Time			
	06.05.20 17:05:49			
DOCKS-HAMALLAGE-SHRI HANDE	11.05.20 10:28:47			
Outward ACCOUNTS-	11.05.20 12:57:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	08.07.20 00:00:00			
<b>Track ID:202100039 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD</b>				
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-LINEN	Movement Date/Time			
	08.05.20 11:39:11			
Outward ACCOUNTS-	08.05.20 11:40:58			
<b>Track ID:202100040 Supp Name: PTC INDIA LIMITED</b>				
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	Movement Date/Time			
	08.05.20 12:49:22			
<b>Track ID:202100041 Supp Name: PTC INDIA LIMITED</b>				
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SMT. SHASHIREKHA PRAVIN MAYYA.	Movement Date/Time			
	08.05.20 12:53:14			
<b>Track ID:202100042 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>				
<u>Action Bill Movement</u>				
Inward RAILWAY-WORKS/ TRAINS-WORKS SECATION	Movement Date/Time			
	08.05.20 15:30:17			
Outward ACCOUNTS-	08.05.20 15:33:59			
<b>Track ID:202100043 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD</b>				
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-LINEN	Movement Date/Time			
	13.05.20 11:47:01			
Outward ACCOUNTS-	13.05.20 11:48:35			
<b>Track ID:202100044 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	Movement Date/Time			
	13.05.20 11:47:44			
DOCKS-HAMALLAGE-SHRI HANDE	13.05.20 13:28:34			
Outward ACCOUNTS-	13.05.20 13:36:32			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	14.07.20 00:00:00			
<b>Track ID:202100045 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	Movement Date/Time			
	13.05.20 11:57:54			
DOCKS-HAMALLAGE-SHRI HANDE	13.05.20 13:27:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	08.07.20 00:00:00			
<b>Track ID:202100045 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
	Movement Date/Time			
	13.05.20 11:57:54			
	13.05.20 13:27:30			
	08.07.20 00:00:00			
<b>Track ID:202100045 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
	Movement Date/Time			
	13.05.20 11:57:54			
	13.05.20 13:27:30			
	08.07.20 00:00:00			
<b>Track ID:202100045 Supp Name: ADITI TRAVELS</b>				
<u>Action Bill Movement</u>				
	Movement Date/Time			
	13.05.20 11:57:54			
	13.05.20 13:27:30			
	08.07.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 5

<b>Track ID:202100045 Supp Name: ADITI TRAVELS</b>	<b>Bill No:952</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	13.05.20 13:35:02			
<b>Track ID:202100046 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD</b>	<b>Bill No: MJ/009/2020-21</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 15717.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-GEN. STORES-LINEN	13.05.20 12:12:07			
Outward ACCOUNTS-	13.05.20 12:13:44			
<b>Track ID:202100047 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/235/2019-20</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 11:40:05			
Outward ACCOUNTS-	20.05.20 14:16:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004532	25.06.20 00:00:00			
<b>Track ID:202100048 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/236/2019-20</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 11:47:57			
Outward ACCOUNTS-	20.05.20 14:17:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004532	16.07.20 00:00:00			
<b>Track ID:202100049 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/245/2019-20</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 768416.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 11:53:39			
Outward ACCOUNTS-	22.05.20 13:58:15			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004532	16.07.20 00:00:00			
<b>Track ID:202100050 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/246/2019-20</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 494420.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 11:59:30			
Outward ACCOUNTS-	22.05.20 14:05:12			
<b>Track ID:202100051 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/001/2020-21</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 12:04:51			
Outward ACCOUNTS-	20.05.20 14:19:26			
<b>Track ID:202100052 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/002/2020-21</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 12:08:41			
Outward ACCOUNTS-	20.05.20 14:21:03			
<b>Track ID:202100053 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/009/2020-21</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 768416.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 12:12:19			
Outward ACCOUNTS-	10.06.20 14:43:09			
<b>Track ID:202100054 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/010/2020-21</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 494420.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	15.05.20 12:16:45			
Outward ACCOUNTS-	10.06.20 14:45:19			
<b>Track ID:202100055 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/00179</b>	<b>Bill Dt 09.04.20</b>	<b>BillAmt: 1154000.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	16.05.20 11:42:43			
Outward ACCOUNTS-	16.05.20 11:45:16			
<b>Track ID:202100056 Supp Name: PATIL ENTERPRISES</b>	<b>Bill No: 232</b>	<b>Bill Dt 04.03.20</b>	<b>BillAmt: 359959.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI S.B.ROY	16.05.20 13:03:20			
<b>Track ID:202100057 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 340119136722</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 28322.70</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	18.05.20 14:37:00			
Outward ACCOUNTS-	18.05.20 14:38:23			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 6

<b>Track ID:202100058 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 340120000652&amp;4</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 27596.10</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	18.05.20 14:40:55			
Outward ACCOUNTS-	18.05.20 14:42:03			
<b>Track ID:202100059 Supp Name: STERLING AND WILSON PVT. LTD.</b>	<b>Bill No: 19F22700001365</b>	<b>Bill Dt 07.03.20</b>	<b>BillAmt: 6996810.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	20.05.20 11:13:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010208	27.07.20 00:00:00			
<b>Track ID:202100060 Supp Name: PMG CONSULTANTS</b>	<b>Bill No: PMG/2019-20/039</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 164800.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	20.05.20 15:52:09			
<b>Track ID:202100061 Supp Name: JAY COMPUTERS</b>	<b>Bill No: JC2090</b>	<b>Bill Dt 18.05.20</b>	<b>BillAmt: 129516.80</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SMT.APPASWAMY AKILANDESWARI	20.05.20 16:22:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010963	09.06.20 00:00:00			
<b>Track ID:202100062 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD</b>	<b>Bill No: MI/110/2019-20</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 153218.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-GEN. STORES-LINEN SECTION	21.05.20 12:39:47			
Outward ACCOUNTS-	21.05.20 12:44:44			
<b>Track ID:202100063 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 848/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 395064.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	21.05.20 15:30:47			
SECURITY-BILLS SECTION-AO	21.05.20 15:30:47			
SECURITY-BILLS SECTION-BILLING CLERK	21.05.20 15:30:47			
Outward ACCOUNTS-	27.05.20 16:03:15			
<b>Track ID:202100064 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 847/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 206471.68</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	21.05.20 15:37:18			
SECURITY-BILLS SECTION-AO	21.05.20 15:37:18			
SECURITY-BILLS SECTION-BILLING CLERK	21.05.20 15:37:18			
Outward ACCOUNTS-	27.05.20 16:07:40			
<b>Track ID:202100065 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 019/KT/MBPT/20-21</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 208085.92</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	21.05.20 15:42:43			
SECURITY-BILLS SECTION-AO	21.05.20 15:42:43			
SECURITY-BILLS SECTION-BILLING CLERK	21.05.20 15:42:43			
Outward ACCOUNTS-	27.05.20 16:09:54			
<b>Track ID:202100066 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 0202/KT/MBPT/2020</b>	<b>Bill Dt 02.05.20</b>	<b>BillAmt: 418066.92</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	21.05.20 15:50:08			
SECURITY-BILLS SECTION-AO	21.05.20 15:50:08			
SECURITY-BILLS SECTION-BILLING CLERK	21.05.20 15:50:08			
Outward ACCOUNTS-	27.05.20 16:14:00			
<b>Track ID:202100067 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNPPL/0081/20-21</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 36381.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	21.05.20 17:44:13			
Outward ACCOUNTS-	01.06.20 14:15:13			
<b>Track ID:202100068 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0111/2021</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36003.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	21.05.20 17:59:34			
Outward ACCOUNTS-	01.06.20 14:15:46			
<b>Track ID:202100069 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0160/2021</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36721.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 7

Track ID:202100069 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0160/2021	Bill Dt 13.05.20	BillAmt: 36721.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	21.05.20 18:08:01			
Outward ACCOUNTS-	05.06.20 16:14:24			
<b>Track ID:202100070 Supp Name: DAANISH ELECTRICALS &amp; SALES PVT. LTD.</b>	<b>Bill No:DESPL/889/20-21</b>	<b>Bill Dt 15.04.20</b>	<b>BillAmt: 379327.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -S J SHAH	22.05.20 14:58:57			
MEED- -V V PRABHU	22.05.20 14:58:57			
<b>Track ID:202100071 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/1723/19-20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 37001.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES SECTION	22.05.20 16:54:29			
Outward OTHERS-	19.06.20 14:41:49			
<b>Track ID:202100072 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0113/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 40938.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORS SECTION	22.05.20 16:59:14			
Outward OTHERS-	19.06.20 14:43:59			
<b>Track ID:202100073 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0167/20-21/Bill Dt 13.05.20</b>	<b>BillAmt: 36852.00</b>	<b>Bill Type: TN</b>	
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORS SECTION	22.05.20 17:02:54			
Outward OTHERS-	19.06.20 14:44:59			
<b>Track ID:202100074 Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1042 &amp; 1043</b>	<b>Bill Dt 30.11.19</b>	<b>BillAmt: 136680.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET SECTION	26.05.20 11:43:09			
Outward ACCOUNTS-	26.05.20 11:44:37			
<b>Track ID:202100075 Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1092 &amp; 1093</b>	<b>Bill Dt 31.12.19</b>	<b>BillAmt: 132395.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET SEC	26.05.20 11:48:59			
<b>Track ID:202100076 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No:2/884</b>	<b>Bill Dt 05.03.20</b>	<b>BillAmt: 80290.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET SEC	26.05.20 12:04:35			
Outward ACCOUNTS-	26.05.20 12:06:13			
<b>Track ID:202100077 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:631</b>	<b>Bill Dt 09.03.20</b>	<b>BillAmt: 3147.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET SEC	26.05.20 12:08:50			
Outward ACCOUNTS-	26.05.20 12:10:51			
<b>Track ID:202100078 Supp Name: BOMBAY FERRY SHIP TO SHORE SERVICE</b>	<b>Bill No:5032</b>	<b>Bill Dt 04.03.20</b>	<b>BillAmt: 20792.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 14:34:00			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	26.05.20 14:34:00			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	26.05.20 14:49:27			
PORT- -CAPT.BHABATOSH CHAND	26.05.20 14:50:32			
PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 14:51:36			
Outward ACCOUNTS-	26.05.20 14:53:58			
<b>Track ID:202100079 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:590/20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 15:19:27			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	26.05.20 15:19:27			
PORT- -CAPT.BHABATOSH CHAND	26.05.20 15:32:21			
PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 15:35:31			
Outward ACCOUNTS-	26.05.20 15:36:50			
<b>Track ID:202100080 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:631/20</b>	<b>Bill Dt 10.03.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 15:46:38			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 8

Track ID:202100080 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 631/20	Bill Dt 10.03.20	BillAmt: 39238.50	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	26.05.20 15:46:38			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	26.05.20 15:48:45			
PORT- -CAPT.BHABATOSH CHAND	26.05.20 15:50:28			
PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 15:51:33			
Outward ACCOUNTS-	26.05.20 15:52:47			
<b>Track ID:202100081 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0520001</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 16:16:33			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	26.05.20 16:16:33			
PORT- -CAPT.BHABATOSH CHAND	26.05.20 16:19:08			
PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 16:20:02			
Outward ACCOUNTS-	26.05.20 16:21:25			
<b>Track ID:202100082 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0520002</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 16:26:22			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	26.05.20 16:26:22			
PORT- -CAPT.BHABATOSH CHAND	26.05.20 16:32:50			
PORT- -SHRI SANDEEP RAJARAM DALVI	26.05.20 16:33:46			
Outward ACCOUNTS-	26.05.20 16:34:57			
<b>Track ID:202100083 Supp Name: PREMJI VELJI</b>	<b>Bill No: 579</b>	<b>Bill Dt 25.04.20</b>	<b>BillAmt: 425279.00</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	27.05.20 10:31:27			
Outward ACCOUNTS-	27.05.20 11:21:58			
<b>Track ID:202100084 Supp Name: PREMJI VELJI</b>	<b>Bill No: 580</b>	<b>Bill Dt 25.04.20</b>	<b>BillAmt: 759606.00</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	27.05.20 10:39:16			
Outward ACCOUNTS-	27.05.20 11:18:22			
<b>Track ID:202100085 Supp Name: GODREJ INDUSTRIES LTD.</b>	<b>Bill No:WD19000000010016</b>	<b>Bill Dt 28.03.20</b>	<b>BillAmt: 527626.00</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	27.05.20 10:44:13			
Outward ACCOUNTS-	27.05.20 11:07:13			
<b>Track ID:202100086 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No: 003244/19-20</b>	<b>Bill Dt 22.04.20</b>	<b>BillAmt: 1251936.00</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	27.05.20 10:49:41			
Outward ACCOUNTS-	27.05.20 11:04:53			
<b>Track ID:202100087 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0710/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 38187.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-NEETA	27.05.20 11:31:03			
Outward ACCOUNTS-	24.06.20 11:38:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	28.07.20 00:00:00			
<b>Track ID:202100088 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/19-20/4114</b>	<b>Bill Dt 11.03.20</b>	<b>BillAmt: 2007423.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.05.20 12:08:53			
Outward ACCOUNTS-	27.05.20 12:09:58			
<b>Track ID:202100089 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 0094514949</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 197700.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.05.20 12:11:55			
Outward ACCOUNTS-	27.05.20 12:12:53			
<b>Track ID:202100090 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00406</b>	<b>Bill Dt 17.05.20</b>	<b>BillAmt: 441367.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	27.05.20 15:03:07			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 9

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
202100090	MAHARASHTRA STATE SECURITY CORPORATION	MSSC/20-21/00406	17.05.20	441367.00	MEASURED
<u>Action Bill Movement</u>					
	SECURITY-BILLS SECTION-ASO(SR.)		27.05.20 15:03:07		
	SECURITY-BILLS SECTION-BILLING CLERK		27.05.20 15:03:07		
	Outward ACCOUNTS-SR.ACCOUNT OFFICER		15.06.20 14:24:52		
202100091	RELIANCE JIO A/C NO 900000383446	553500033240	01.05.20	6054.02	BP
<u>Action Bill Movement</u>					
	Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL		28.05.20 15:45:55		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010411		02.06.20 00:00:00		
202100092	STRUCTURAL SPECIALITIES & PROJECTS(INDIA) PVT. LTD.	3RD ESTIMATED	18.04.20	5883361.00	ESTIMATE
<u>Action Bill Movement</u>					
	Inward C.E.-ACCOUNTS-KS KUMBHARE		29.05.20 12:31:56		
	Outward ACCOUNTS-		29.05.20 12:35:08		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010750		24.06.20 00:00:00		
202100093	BLUE STAR LTD.	2711021139	20.01.20	121090.80	TN
<u>Action Bill Movement</u>					
	Inward MEED- -SMT. SONALI MANOJ SANT		29.05.20 12:47:10		
202100094	KHANDESHWAR TOWING	826/KT/MBPT/2019	19.03.20	42295.00	MEASURED
<u>Action Bill Movement</u>					
	Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT		29.05.20 13:41:43		
	STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE		30.05.20 13:49:10		
	Outward ACCOUNTS-		30.05.20 15:51:18		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234		26.06.20 00:00:00		
202100095	KHANDESHWAR TOWING	849/KT/MBPT/2019	31.03.20	42295.00	MEASURED
<u>Action Bill Movement</u>					
	Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT		29.05.20 13:47:01		
	STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE		30.05.20 14:31:48		
	Outward ACCOUNTS-		30.05.20 15:53:05		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234		26.06.20 00:00:00		
202100096	KHANDESHWAR TOWING	029/KT/MBPT/2020	12.05.20	42295.00	MEASURED
<u>Action Bill Movement</u>					
	Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT		29.05.20 13:51:09		
	STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE		30.05.20 14:31:48		
	Outward ACCOUNTS-		30.05.20 15:54:38		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		04.11.20 12:59:40		
202100097	MECHEL SYSTEMS & SERVICES	GST0074	04.02.20	29500.00	TN
<u>Action Bill Movement</u>					
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI		29.05.20 16:21:16		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI		09.06.20 12:06:45		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006126		31.07.20 00:00:00		
202100098	CAPITAL TOURIST TAXI OPERATORS,	636/20	10.03.20	37726.50	TN
<u>Action Bill Movement</u>					
	Inward P&R-ESTABLISHMENT-MANGESH GAWARE		30.05.20 14:55:21		
	Outward ACCOUNTS-		01.06.20 14:10:56		
202100099	CAPITAL TOURIST TAXI OPERATORS,	678/20	04.04.20	37726.50	TN
<u>Action Bill Movement</u>					
	Inward P&R-ESTABLISHMENT-MANGESH J. GAWARE		30.05.20 15:08:05		
	Outward ACCOUNTS-		01.06.20 14:12:38		
202100100	CAPITAL TOURIST TAXI OPERATORS,	698/20	04.05.20	37726.50	TN
<u>Action Bill Movement</u>					
	Inward P&R-ESTABLISHMENT-MANGESH J. GAWARE		30.05.20 15:13:34		
	Outward ACCOUNTS-		01.06.20 14:14:00		
202100101	AIR NET WIRELESS BROADBAND	2020000686	01.03.20	32942.06	TN

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 10

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100101</b>	<b>Supp Name: AIR NET WIRELESS BROADBAND</b>	<b>Bill No: 2020000686</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 32942.06</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	15:42:42		
Outward	ACCOUNTS-	08.06.20	16:03:40		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008150	31.08.20	00:00:00		
<b>Track ID:202100102</b>	<b>Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No: PTP[L/2722000062</b>	<b>Bill Dt 28.04.20</b>	<b>BillAmt: 26090.54</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	15:50:45		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008046	11.09.20	00:00:00		
<b>Track ID:202100103</b>	<b>Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No: PTPL/2722000046</b>	<b>Bill Dt 28.04.20</b>	<b>BillAmt: 699606.25</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:03:19		
<b>Track ID:202100104</b>	<b>Supp Name: AIRTEL RELATIONSHIP NO. 1335099941</b>	<b>Bill No: BM2127I001901186</b>	<b>Bill Dt 09.05.20</b>	<b>BillAmt: 7646.40</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:25:05		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009110	19.06.20	00:00:00		
<b>Track ID:202100105</b>	<b>Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812</b>	<b>Bill No: 2164612995</b>	<b>Bill Dt 03.05.20</b>	<b>BillAmt: 330402.84</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:36:59		
Outward	ACCOUNTS-	01.06.20	16:08:02		
<b>Track ID:202100106</b>	<b>Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573</b>	<b>Bill No: 2164602186</b>	<b>Bill Dt 03.05.20</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:43:01		
Outward	ACCOUNTS-	01.06.20	16:07:36		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008228	19.06.20	00:00:00		
<b>Track ID:202100107</b>	<b>Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>Bill No: 2164604588</b>	<b>Bill Dt 03.05.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:46:49		
Outward	ACCOUNTS-	01.06.20	16:07:13		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005688	19.06.20	00:00:00		
<b>Track ID:202100108</b>	<b>Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 979994028</b>	<b>Bill No: 2164699078</b>	<b>Bill Dt 17.05.20</b>	<b>BillAmt: 72962.82</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	30.05.20	16:50:59		
Outward	ACCOUNTS-	12.06.20	16:02:56		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0006153	19.06.20	00:00:00		
<b>Track ID:202100109</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/1577/19-20</b>	<b>Bill Dt 12.02.20</b>	<b>BillAmt: 242251.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	14:28:56		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	01.06.20	14:28:56		
	PORT- -CAPT.BHABATOSH CHAND	01.06.20	14:32:33		
	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	14:33:33		
Outward	ACCOUNTS-	01.06.20	14:34:31		
<b>Track ID:202100110</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 637/20</b>	<b>Bill Dt 10.03.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	01.06.20	15:13:19		
Outward	ACCOUNTS-	01.06.20	15:15:58		
<b>Track ID:202100111</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 699/KT/MBPT/2019-</b>	<b>Bill Dt 21.02.20</b>	<b>BillAmt: 53737.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	15:39:23		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	01.06.20	15:39:23		
	PORT- -CAPT.BHABATOSH CHAND	01.06.20	15:41:16		
	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	15:43:01		
Outward	ACCOUNTS-	01.06.20	15:43:50		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 11

<b>Track ID:202100112 Supp Name: ELEFO BIOTECH PRIVATE LIMITED</b>		<b>Bill No:1ST INTERIM</b>	<b>Bill Dt 21.03.20</b>	<b>BillAmt: 915300.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-KS KUMBHARE	01.06.20	15:50:18		
Outward	ACCOUNTS-	01.06.20	15:51:23		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010975	10.07.20	00:00:00		
<b>Track ID:202100113 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 843/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 45540.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	15:55:30		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	01.06.20	15:55:30		
	PORT- -CAPT.BHABATOSH CHAND	01.06.20	15:57:15		
	PORT- -SHRI SANDEEP RAJARAM DALVI	01.06.20	15:58:14		
Outward	ACCOUNTS-	01.06.20	15:59:15		
<b>Track ID:202100114 Supp Name: BALAJI CONSTRUCTIONS</b>		<b>Bill No: 2ND INTERIM &amp; 2ND</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 1321600.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHIR SUNIL AGALE	02.06.20	12:35:43		
Outward	ACCOUNTS-	02.06.20	13:12:53		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000132	14.07.20	00:00:00		
<b>Track ID:202100115 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 11TH INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1367949.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	12:40:09		
Outward	ACCOUNTS-	02.06.20	13:13:38		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008138	17.07.20	00:00:00		
<b>Track ID:202100116 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 12TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1365129.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	12:56:13		
Outward	ACCOUNTS-	02.06.20	13:14:24		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008138	17.07.20	00:00:00		
<b>Track ID:202100117 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 13TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1409579.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	12:58:42		
Outward	ACCOUNTS-	02.06.20	13:15:26		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008138	17.07.20	00:00:00		
<b>Track ID:202100118 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 14 TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1410724.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	13:01:08		
Outward	ACCOUNTS-	02.06.20	13:15:52		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008138	17.07.20	00:00:00		
<b>Track ID:202100119 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 15TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1421447.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	13:04:09		
Outward	ACCOUNTS-	02.06.20	13:16:41		
<b>Track ID:202100120 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 16TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1419105.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	13:06:29		
Outward	ACCOUNTS-	02.06.20	13:17:15		
<b>Track ID:202100121 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 17TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1406519.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	13:09:38		
Outward	ACCOUNTS-	02.06.20	13:17:43		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008138	14.08.20	00:00:00		
<b>Track ID:202100122 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>		<b>Bill No: 18TH</b>	<b>Bill Dt</b>	<b>BillAmt: 1416885.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		<u>D</u>	
Inward	C.E.-ACCOUNTS-SHRI KISHOR KUMBHARE	02.06.20	13:11:25		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 12

Track ID:202100122 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.	Bill No:18TH	Bill Dt	BillAmt: 1416885.00	Bill Type: MEASURED
<u>Action Bill Movement</u>				
Outward ACCOUNTS-	Movement Date/Time			
	02.06.20 13:18:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008138	17.07.20 00:00:00			
<b>Track ID:202100123 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/19-20/4542</b>	<b>Bill Dt 08.05.20</b>	<b>BillAmt: 2007423.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>				
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	Movement Date/Time			
	02.06.20 14:19:45			
Outward ACCOUNTS-	02.06.20 14:21:20			
<b>Track ID:202100124 Supp Name: BALAJI CONSTRUCTIONS</b>	<b>Bill No:3RD</b>	<b>Bill Dt</b>	<b>BillAmt: 1548860.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	Movement Date/Time			
	02.06.20 15:15:53			
Outward ACCOUNTS-	02.06.20 15:17:14			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000132	02.07.20 00:00:00			
<b>Track ID:202100125 Supp Name: ASP ENVIRO ENGINEERS</b>	<b>Bill No:ASP/1327</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 17327.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-GEN STORE	Movement Date/Time			
	02.06.20 15:29:32			
Outward ACCOUNTS-	02.06.20 15:37:46			
<b>Track ID:202100126 Supp Name: ASP ENVIRO ENGINEERS</b>	<b>Bill No:ASP/1466</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 17327.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-GEN STORE	Movement Date/Time			
	02.06.20 15:35:30			
Outward ACCOUNTS-	02.06.20 15:37:03			
<b>Track ID:202100127 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:686/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>				
Inward SECURITY-BILLS SECTION-CSO	Movement Date/Time			
	02.06.20 16:57:12			
SECURITY-BILLS SECTION-AO	02.06.20 16:57:12			
SECURITY-BILLS SECTION-BILLING CLERK	02.06.20 16:57:12			
Outward ACCOUNTS-	02.06.20 17:29:01			
<b>Track ID:202100128 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:706/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>				
Inward SECURITY-BILLS SECTION-CSO	Movement Date/Time			
	02.06.20 17:00:52			
SECURITY-BILLS SECTION-AO	02.06.20 17:00:52			
SECURITY-BILLS SECTION-BILLING CLERK	02.06.20 17:00:52			
Outward ACCOUNTS-	02.06.20 17:30:32			
<b>Track ID:202100129 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No:3RD</b>	<b>Bill Dt</b>	<b>BillAmt: 105774.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>				
Inward C.E.-ACCOUNTS-CHAVAN ML	Movement Date/Time			
	03.06.20 12:12:11			
Outward ACCOUNTS-	03.06.20 12:13:57			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	22.07.20 00:00:00			
<b>Track ID:202100130 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:685/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	Movement Date/Time			
	04.06.20 15:30:24			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	09.06.20 13:20:08			
Outward ACCOUNTS-	09.06.20 13:22:02			
<b>Track ID:202100131 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:705/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	Movement Date/Time			
	04.06.20 15:33:44			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	09.06.20 13:20:08			
Outward ACCOUNTS-	09.06.20 13:22:54			
<b>Track ID:202100132 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/198</b>	<b>Bill Dt 27.02.20</b>	<b>BillAmt: 240602.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	Movement Date/Time			
	05.06.20 09:57:09			
<b>Track ID:202100133 Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150097706</b>	<b>Bill Dt 03.12.19</b>	<b>BillAmt: 17265.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>				
	Movement Date/Time			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 13

<b>Track ID:202100133 Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No: 8150097706</b>	<b>Bill Dt 03.12.19</b>	<b>BillAmt: 17265.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	05.06.20 10:03:34			
<b>Track ID:202100134 Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No: 8150099455</b>	<b>Bill Dt 23.12.19</b>	<b>BillAmt: 20253.26</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	05.06.20 10:06:43			
<b>Track ID:202100135 Supp Name: PRATIBHA SEA FOODS</b>	<b>Bill No: 11TH INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1327936.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	05.06.20 13:00:59			
Outward ACCOUNTS-	05.06.20 13:02:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010154	08.07.20 00:00:00			
<b>Track ID:202100136 Supp Name: 7 STAR SERVICES</b>	<b>Bill No: 7STAR/MBPT/GST-</b>	<b>Bill Dt 21.05.20</b>	<b>BillAmt: 48557.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI SANDESH WAMAN KUSHTE	05.06.20 13:34:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010981	01.07.20 00:00:00			
<b>Track ID:202100137 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 13310.00</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	06.06.20 11:46:20			
Outward ACCOUNTS-	06.06.20 11:54:23			
<b>Track ID:202100138 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-20/3/1538</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 21296.00</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	06.06.20 11:49:21			
Outward ACCOUNTS-	06.06.20 11:52:43			
<b>Track ID:202100139 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/023/2020-21</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	06.06.20 12:49:33			
Outward ACCOUNTS-	17.06.20 14:00:01			
<b>Track ID:202100140 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/024/2020-21</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	06.06.20 12:54:14			
Outward ACCOUNTS-	17.06.20 13:58:16			
<b>Track ID:202100141 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/032/2020-21</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 371814.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	06.06.20 14:07:30			
Outward ACCOUNTS-	24.06.20 12:37:57			
<b>Track ID:202100142 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/033/2020-21</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 494420.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-S.R. BALAKRISHNAN	06.06.20 14:11:48			
Outward ACCOUNTS-	24.06.20 12:36:16			
<b>Track ID:202100143 Supp Name: JAY COMPUTERS</b>	<b>Bill No: JC2091</b>	<b>Bill Dt 18.05.20</b>	<b>BillAmt: 37146.40</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI SANDESH WAMAN KUSHTE	08.06.20 14:56:50			
Outward ACCOUNTS-	01.07.20 13:50:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010963	03.07.20 00:00:00			
<b>Track ID:202100144 Supp Name: M.I. ENTERPRISES</b>	<b>Bill No: 18</b>	<b>Bill Dt 02.01.20</b>	<b>BillAmt: 600085.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-ANNIGERI	09.06.20 11:05:03			
Outward ACCOUNTS-	09.06.20 11:12:08			
<b>Track ID:202100145 Supp Name: PRASAD CONSTRUCTION</b>	<b>Bill No: 03/2020-21</b>	<b>Bill Dt 02.06.20</b>	<b>BillAmt: 985918.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	09.06.20 11:09:42			
Outward ACCOUNTS-	09.06.20 11:11:15			
<b>Track ID:202100147 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No: BD/2019-20/198</b>	<b>Bill Dt 27.02.20</b>	<b>BillAmt: 240602.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 14

Track ID:202100147 Supp Name: PTC INDIA LIMITED	Bill No:BD/2019-20/198	Bill Dt 27.02.20	BillAmt: 240602.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	10.06.20 13:00:01			
Outward ACCOUNTS-	21.09.20 13:16:21			
<b>Track ID:202100148 Supp Name: ADITI TRAVELS</b>	<b>Bill No:725</b>	<b>Bill Dt 10.12.19</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.06.20 14:35:50			
Outward ACCOUNTS-	15.06.20 11:06:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.07.20 00:00:00			
<b>Track ID:202100149 Supp Name: ADITI TRAVELS</b>	<b>Bill No:887</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.06.20 14:40:25			
Outward ACCOUNTS-	15.06.20 11:07:48			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
<b>Track ID:202100150 Supp Name: ADITI TRAVELS</b>	<b>Bill No:889</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	10.06.20 15:24:04			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	10.06.20 15:24:04			
PORT- -CAPT.BHABATOSH CHAND	10.06.20 15:26:17			
PORT- -SHRI SANDEEP RAJARAM DALVI	10.06.20 15:27:45			
Outward ACCOUNTS-	10.06.20 15:29:53			
<b>Track ID:202100151 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:679/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	11.06.20 14:40:27			
Outward ACCOUNTS-	11.06.20 14:42:12			
<b>Track ID:202100152 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:699/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	11.06.20 14:45:38			
Outward ACCOUNTS-	11.06.20 14:46:58			
<b>Track ID:202100153 Supp Name: IRCLASS SYSTEMS AND SOLUTIONS PVT. LTD.</b>	<b>Bill No:GTK1920ICSI1498</b>	<b>Bill Dt 14.03.20</b>	<b>BillAmt: 120360.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	11.06.20 15:37:40			
MEED- -SHRI D. KUMAR DAVID	12.06.20 12:51:17			
<b>Track ID:202100154 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>	<b>Bill No:27T20/00042</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 2001328.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION	11.06.20 16:08:01			
Outward ACCOUNTS-	11.06.20 16:10:54			
<b>Track ID:202100155 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00406</b>	<b>Bill Dt 17.05.20</b>	<b>BillAmt: 267624.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	11.06.20 16:14:13			
SECURITY-BILLS SECTION-ASO(SR.)	11.06.20 16:14:13			
SECURITY-BILLS SECTION-BILLING CLERK	11.06.20 16:14:13			
Outward ACCOUNT-SR.ACCOUNT OFFICER	15.06.20 14:26:46			
<b>Track ID:202100156 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/1722/19-20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJYA GAWANDI	12.06.20 10:37:41			
Outward ACCOUNTS-	19.06.20 11:22:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	28.07.20 00:00:00			
<b>Track ID:202100157 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0112/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	12.06.20 10:42:34			
Outward ACCOUNTS-	19.06.20 11:23:06			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	22.07.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 15

<b>Track ID:202100158 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0165/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	12.06.20 10:46:23			
Outward ACCOUNTS-	19.06.20 11:23:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	22.07.20 00:00:00			
<b>Track ID:202100159 Supp Name: PAWAN CONSTRUCTION CO.</b>	<b>Bill No:13/2019-20</b>	<b>Bill Dt 16.03.20</b>	<b>BillAmt: 518253.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SS AGALE	12.06.20 11:11:10			
Outward ACCOUNTS-	12.06.20 11:11:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004943	14.07.20 00:00:00			
<b>Track ID:202100160 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:BCC/BPT/2021/001</b>	<b>Bill Dt 14.05.20</b>	<b>BillAmt: 3574220.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	08.06.20 00:00:00			
Inward C.E.-ACCOUNTS-KS KUMBHARE	12.06.20 11:18:22			
Outward ACCOUNTS-	12.06.20 11:19:09			
<b>Track ID:202100161 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:179/KT/MBPT/2019-</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	12.06.20 12:43:55			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	12.06.20 12:51:17			
Outward ACCOUNTS-	19.06.20 10:39:06			
<b>Track ID:202100162 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:846/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	12.06.20 12:48:42			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	12.06.20 12:51:17			
Outward ACCOUNTS-	19.06.20 10:38:09			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	22.07.20 00:00:00			
<b>Track ID:202100163 Supp Name: BALAJI CONSTRUCTIONS</b>	<b>Bill No:31/20-21</b>	<b>Bill Dt 08.06.20</b>	<b>BillAmt: 566660.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SS AGALE	12.06.20 16:26:21			
Outward ACCOUNTS-	12.06.20 16:27:12			
Payment ACCOUNTS-CASH OFFICE SECTION-AACPB4436H	24.07.20 00:00:00			
<b>Track ID:202100164 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No:0094535313</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 287400.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	15.06.20 15:07:53			
Outward ACCOUNTS-	15.06.20 15:08:59			
<b>Track ID:202100165 Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1112 &amp;113</b>	<b>Bill Dt 29.02.20</b>	<b>BillAmt: 109725.54</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	15.06.20 15:48:48			
Outward ACCOUNTS-	15.06.20 15:50:27			
<b>Track ID:202100166 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:SISPL/27/19-</b>	<b>Bill Dt 08.02.20</b>	<b>BillAmt: 1452317.88</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	15.06.20 16:57:17			
SECURITY-BILLS SECTION-ASO(SR.)	15.06.20 16:57:17			
SECURITY-BILLS SECTION-BILLING CLERK	15.06.20 16:57:17			
Outward CHIEF ENGINEER-S.S.PAWAR	17.06.20 17:32:17			
<b>Track ID:202100167 Supp Name: HCP DESIGN, PLANNING &amp; MANAGEMENT PVT. LTD.</b>	<b>Bill No:8TH I (8TH M)</b>	<b>Bill Dt 04.11.19</b>	<b>BillAmt: 3015816.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	16.06.20 14:57:59			
Outward ACCOUNTS-	16.06.20 15:02:38			
<b>Track ID:202100168 Supp Name: HCP DESIGN, PLANNING &amp; MANAGEMENT PVT. LTD.</b>	<b>Bill No:9TH I (9TH M)</b>	<b>Bill Dt 07.11.19</b>	<b>BillAmt: 757560.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	16.06.20 15:01:35			
Outward ACCOUNTS-	16.06.20 15:03:18			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 16

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100169</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 27</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH P.KERKAR	16.06.20 15:31:24			
	DOCKS-HAMALLAGE-SHASHIKANT HANDE	17.06.20 15:28:15			
Outward	ACCOUNTS-	18.06.20 12:10:49			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
<b>Track ID:202100170</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 28</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH P. KERKAR	16.06.20 15:36:12			
	DOCKS-HAMALLAGE-SHASHIKANT HANDE	17.06.20 15:27:38			
Outward	ACCOUNTS-	18.06.20 12:08:44			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
<b>Track ID:202100171</b>	<b>Supp Name: MWH INDIA PRIVATE LIMITED.</b>	<b>Bill No: APL20-01/20-</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 86545.92</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	17.06.20 11:43:20			
<b>Track ID:202100172</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/00631</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 317305.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	17.06.20 16:11:19			
	SECURITY-BILLS SECTION-ASO(SR.)	17.06.20 16:11:19			
	SECURITY-BILLS SECTION-BILLING CLERK	17.06.20 16:11:19			
Outward	MSSC-MSSC FINANCE	18.06.20 16:25:55			
<b>Track ID:202100173</b>	<b>Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/27/19-</b>	<b>Bill Dt 26.05.20</b>	<b>BillAmt: 1453542.22</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	17.06.20 16:37:21			
	SECURITY-BILLS SECTION-ASO(SR.)	17.06.20 16:37:21			
	SECURITY-BILLS SECTION-BILLING CLERK	17.06.20 16:37:21			
Outward	CHIEF ENGINEER-S.S.PAWAR	20.06.20 17:18:39			
<b>Track ID:202100174</b>	<b>Supp Name: MARINE ELECTRICALS (INDIA) LIMITED</b>	<b>Bill No: S/0015/20</b>	<b>Bill Dt 02.06.20</b>	<b>BillAmt: 1150500.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	18.06.20 14:26:48			
Outward	ACCOUNTS-	24.07.20 14:53:57			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 09:57:57			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010645	12.08.20 00:00:00			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010645	12.08.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	17.08.20 12:48:49			
	ACCOUNTS-TENDER BRANCH-AUDIT	17.08.20 12:48:53			
	ACCOUNTS-TENDER BRANCH-AUDIT	17.08.20 12:48:56			
	ACCOUNTS-TENDER BRANCH-PASSED	17.08.20 12:49:12			
<b>Track ID:202100175</b>	<b>Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>	<b>Bill No: MLCB4050012862</b>	<b>Bill Dt 07.05.20</b>	<b>BillAmt: 2696.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	18.06.20 15:27:23			
Outward	ACCOUNTS-	20.07.20 15:27:22			
<b>Track ID:202100176</b>	<b>Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>	<b>Bill No: MLCB4050012917</b>	<b>Bill Dt</b>	<b>BillAmt: 2657.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	18.06.20 15:29:53			
Outward	ACCOUNTS-	20.07.20 15:28:46			
<b>Track ID:202100177</b>	<b>Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>	<b>Bill No: MLCB4050012807</b>	<b>Bill Dt 07.04.20</b>	<b>BillAmt: 2721.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	18.06.20 15:31:50			
Outward	ACCOUNTS-	20.07.20 15:22:44			
<b>Track ID:202100178</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 845/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 117157.48</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	19.06.20 10:45:58			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 17

<b>Track ID:202100178 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 845/KT/MBPT/2019-Bill Dt 31.03.20</b>	<b>BillAmt: 117157.48</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	19.06.20 11:38:52		
Outward ACCOUNTS-	19.06.20 15:05:10		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	20.07.20 00:00:00		
<b>Track ID:202100179 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 066/KT/MBPT/2020-Bill Dt 14.05.20</b>	<b>BillAmt: 100229.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	19.06.20 10:50:01		
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	19.06.20 11:38:52		
Outward ACCOUNTS-	19.06.20 15:06:06		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	22.07.20 00:00:00		
<b>Track ID:202100180 Supp Name: BLUE STAR LTD.</b>	<b>Bill No: 2711020144</b>	<b>Bill Dt 04.12.19</b>	<b>BillAmt: 34127.05</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	19.06.20 11:30:42		
Outward ACCOUNTS-	30.06.20 11:10:44		
<b>Track ID:202100181 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No: MH/O/1907650</b>	<b>Bill Dt 30.09.19</b>	<b>BillAmt: 49935.24</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	19.06.20 11:36:51		
Outward ACCOUNTS-	28.07.20 10:50:49		
Inward ACCOUNTS-TENDER BRANCH-A.I..BILLS	30.07.20 14:52:42		
<b>Track ID:202100182 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 340120012947 &amp; 4</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 28322.70</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	19.06.20 11:37:40		
Outward ACCOUNTS-	19.06.20 11:38:42		
<b>Track ID:202100183 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No: MH/O/1911715</b>	<b>Bill Dt 31.12.19</b>	<b>BillAmt: 49935.24</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	19.06.20 11:42:54		
Outward ACCOUNTS-	28.07.20 10:48:18		
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:40:40		
<b>Track ID:202100184 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/1721/19-20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 36369.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward DOCKS-TRAFFIC MANAGER-NEETA SHETTY	19.06.20 11:49:05		
Outward ACCOUNTS-	24.06.20 11:35:56		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	22.07.20 00:00:00		
<b>Track ID:202100185 Supp Name: METRO AIRCONDITIONER</b>	<b>Bill No: 33</b>	<b>Bill Dt 04.11.19</b>	<b>BillAmt: 18231.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	19.06.20 11:50:04		
Outward ACCOUNTS-	30.06.20 12:41:29		
<b>Track ID:202100186 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0516/20-21</b>	<b>Bill Dt 12.05.20</b>	<b>BillAmt: 36369.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward DOCKS-TRAFFIC MANAGER-NEETA SHETTY	19.06.20 11:54:07		
Outward ACCOUNTS-	24.06.20 11:37:04		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	28.07.20 00:00:00		
<b>Track ID:202100187 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0294/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 36369.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward DOCKS-TRAFFIC MANAGER-NEETA SHETTY	19.06.20 11:57:24		
Outward ACCOUNTS-	24.06.20 11:39:04		
<b>Track ID:202100188 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0885/20-21</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 45951.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward VIGILANCE-CVO-SHRI HEMANT MORE, AO	19.06.20 13:56:53		
Outward ACCOUNTS-	20.06.20 14:54:34		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	20.07.20 00:00:00		
<b>Track ID:202100189 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0279/20-21</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 40592.00</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 18

<b>Track ID:202100189 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0279/20-21</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 40592.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-H.R. MOLRE, AO	19.06.20 14:30:24			
Outward ACCOUNTS-	20.06.20 14:58:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	20.07.20 00:00:00			
<b>Track ID:202100190 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/1723/19-20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 37001.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	19.06.20 14:51:01			
Outward ACCOUNTS-	19.06.20 15:08:11			
<b>Track ID:202100191 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0113/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 40938.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	19.06.20 14:55:35			
Outward ACCOUNTS-	19.06.20 15:09:35			
<b>Track ID:202100192 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0167/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36852.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	19.06.20 15:00:20			
Outward ACCOUNTS-	19.06.20 15:10:59			
<b>Track ID:202100193 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0291/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 46258.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	19.06.20 15:05:10			
Outward ACCOUNTS-	19.06.20 15:12:01			
<b>Track ID:202100194 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0280/20-21</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-H.R. MORE, AO	19.06.20 15:21:07			
Outward ACCOUNTS-	20.06.20 15:01:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	22.07.20 00:00:00			
<b>Track ID:202100195 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0293/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-H.R. MORE	19.06.20 15:25:56			
Outward ACCOUNTS-	20.06.20 15:03:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	22.07.20 00:00:00			
<b>Track ID:202100196 Supp Name: S &amp; P TFR(JV)</b>	<b>Bill No: 4TH</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 22879686.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	19.06.20 15:51:18			
Outward ACCOUNTS-	19.06.20 15:52:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010680	14.07.20 00:00:00			
<b>Track ID:202100197 Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-20/10</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 14.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	19.06.20 16:28:17			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	30.06.20 13:55:11			
Outward ACCOUNTS-	21.07.20 15:08:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:12:02			
<b>Track ID:202100198 Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-20/12</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 145384.72</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	19.06.20 16:41:14			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	30.06.20 13:55:11			
Outward ACCOUNTS-	21.07.20 15:09:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:12:50			
<b>Track ID:202100199 Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-20/11</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 237902.27</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	19.06.20 16:44:51			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	30.06.20 13:55:11			
Outward ACCOUNTS-	21.07.20 15:10:43			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 19

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100199</b>	<b>Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-20/11</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 237902.27</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:13:36			
<b>Track ID:202100200</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 674/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH	20.06.20 11:59:58			
	DOCKS-HAMALLAGE-SHASHIKANT HANDE	02.07.20 16:00:59			
Outward	ACCOUNTS-	03.07.20 13:48:01			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:06:45			
<b>Track ID:202100201</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 694/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH KERKAR	20.06.20 12:05:06			
	DOCKS-HAMALLAGE-SHASHIKANT HANDE	02.07.20 16:00:24			
Outward	ACCOUNTS-	03.07.20 13:49:44			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 15:56:01			
<b>Track ID:202100202</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 675/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH KERKAR	20.06.20 12:10:58			
	DOCKS-HAMALLAGE-SHRI HANDE	30.06.20 11:38:03			
Outward	ACCOUNTS-	30.06.20 14:44:43			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:02:24			
<b>Track ID:202100203</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 695/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-HAMALLAGE-SUBODH KERKAR	20.06.20 12:14:49			
	DOCKS-HAMALLAGE-SHRI HANDE	30.06.20 11:38:45			
Outward	ACCOUNTS-	30.06.20 14:46:09			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 15:58:02			
<b>Track ID:202100204</b>	<b>Supp Name: GOVERNMENT MEDICAL STORE DEPOT</b>	<b>Bill No: PV/2020/01/000/11</b>	<b>Bill Dt 13.02.20</b>	<b>BillAmt: 348360.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-MEDICAL STORES-MEDICAL STORE	20.06.20 15:51:15			
Outward	ACCOUNTS-	20.06.20 15:55:37			
<b>Track ID:202100205</b>	<b>Supp Name: GOVERNMENT MEDICAL STORE DEPOT</b>	<b>Bill No: PV/2020/02/000014</b>	<b>Bill Dt 04.03.20</b>	<b>BillAmt: 102073.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-MEDICAL STORES-MEDICAL STORE	20.06.20 15:53:52			
Outward	ACCOUNTS-	20.06.20 15:56:28			
<b>Track ID:202100206</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No: HIRSIS0620002</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 823050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	22.06.20 10:59:38			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	22.06.20 10:59:38			
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	22.06.20 11:02:12			
	PORT- -CAPT.BHABATOSH CHAND	22.06.20 11:03:56			
	PORT- -SHRI SANDEEP RAJARAM DALVI	22.06.20 11:17:39			
Outward	ACCOUNTS-	22.06.20 11:23:13			
<b>Track ID:202100207</b>	<b>Supp Name: SHM SHIPCARE</b>	<b>Bill No: HIRSIS0620001</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 823050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	22.06.20 11:31:25			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	22.06.20 11:31:25			
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	22.06.20 11:34:01			
	PORT- -CAPT.BHABATOSH CHAND	22.06.20 11:36:28			
Outward	ACCOUNTS-	22.06.20 11:38:03			
<b>Track ID:202100208</b>	<b>Supp Name: HCP DESIGN, PLANNING &amp; MANAGEMENT PVT. LTD.</b>	<b>Bill No: 10TH</b>	<b>Bill Dt 06.05.20</b>	<b>BillAmt: 1807760.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-RANE MM	22.06.20 11:49:29			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 20

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100208</b>	<b>Supp Name: HCP DESIGN, PLANNING &amp; MANAGEMENT PVT. LTD.</b>	<b>Bill No:10TH</b>	<b>Bill Dt 06.05.20</b>	<b>BillAmt: 1807760.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Outward	ACCOUNTS-	22.06.20	11:50:39		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009211	24.07.20	00:00:00		
<b>Track ID:202100209</b>	<b>Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>	<b>Bill No: 314/BPT/2020</b>	<b>Bill Dt 06.05.20</b>	<b>BillAmt: 86326.44</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	22.06.20	11:59:52		
Outward	ACCOUNTS-	19.10.20	11:03:52		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:30:03		
<b>Track ID:202100210</b>	<b>Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>	<b>Bill No: 322/BPT/2020</b>	<b>Bill Dt 06.06.20</b>	<b>BillAmt: 86380.72</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	22.06.20	12:04:47		
Outward	ACCOUNTS-	19.10.20	11:04:43		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:31:31		
<b>Track ID:202100211</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:1030</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 84004.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	22.06.20	12:09:59		
	SECURITY-BILLS SECTION-AO	22.06.20	12:09:59		
	SECURITY-BILLS SECTION-BILLING CLERK	22.06.20	12:09:59		
Outward	ACCOUNTS-	23.06.20	14:13:23		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20	00:00:00		
<b>Track ID:202100212</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:1031</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 105575.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	22.06.20	12:13:48		
	SECURITY-BILLS SECTION-AO	22.06.20	12:13:48		
	SECURITY-BILLS SECTION-BILLING CLERK	22.06.20	12:13:48		
Outward	ACCOUNTS-	23.06.20	14:14:41		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	28.09.20	00:00:00		
<b>Track ID:202100213</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:1032</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 92421.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	22.06.20	12:17:15		
	SECURITY-BILLS SECTION-AO	22.06.20	12:17:15		
	SECURITY-BILLS SECTION-BILLING CLERK	22.06.20	12:17:15		
Outward	ACCOUNTS-	23.06.20	14:15:53		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	28.09.20	00:00:00		
<b>Track ID:202100214</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:1033</b>	<b>Bill Dt 10.04.20</b>	<b>BillAmt: 55767.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	22.06.20	12:20:17		
	SECURITY-BILLS SECTION-AO	22.06.20	12:20:17		
	SECURITY-BILLS SECTION-BILLING CLERK	22.06.20	12:20:17		
Outward	ACCOUNTS-	23.06.20	14:17:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	26.08.20	00:00:00		
<b>Track ID:202100215</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No:1</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	22.06.20	14:26:08		
<b>Track ID:202100216</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No:2</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	22.06.20	14:31:25		
<b>Track ID:202100217</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No:3</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	22.06.20	14:33:10		
<b>Track ID:202100218</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No:4</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 21

<b>Track ID:202100218</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 4</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:34:55			
<b>Track ID:202100219</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 5</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:36:56			
<b>Track ID:202100220</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 6</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:38:01			
<b>Track ID:202100221</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 7</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:38:56			
<b>Track ID:202100222</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 8</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:39:54			
<b>Track ID:202100223</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 9</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:43:11			
<b>Track ID:202100224</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 10</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:44:20			
<b>Track ID:202100225</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 11</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:45:48			
<b>Track ID:202100226</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 12</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:46:35			
<b>Track ID:202100227</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 13</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:47:34			
<b>Track ID:202100228</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 14</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:48:44			
<b>Track ID:202100229</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 15</b>	<b>Bill Dt</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:50:09			
<b>Track ID:202100230</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 16</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:51:07			
<b>Track ID:202100231</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 17</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:51:59			
<b>Track ID:202100232</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 18</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:53:19			
<b>Track ID:202100233</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 19</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:54:25			
<b>Track ID:202100234</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 20</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:55:29			
<b>Track ID:202100235</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 21</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 22

<b>Track ID:202100235</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 21</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:56:34			
<b>Track ID:202100236</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 22</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 14:58:05			
<b>Track ID:202100237</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 23</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:02:23			
<b>Track ID:202100238</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: SUP0009486</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:05:48			
<b>Track ID:202100239</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 25</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-,. .	22.06.20 15:07:30			
<b>Track ID:202100240</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 26</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:08:54			
<b>Track ID:202100241</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 27</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:09:48			
<b>Track ID:202100242</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 28</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:10:52			
<b>Track ID:202100243</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 29</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:12:05			
<b>Track ID:202100244</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 30</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:13:12			
<b>Track ID:202100245</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 31</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:14:56			
<b>Track ID:202100246</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 32</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:16:07			
<b>Track ID:202100247</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 33</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:19:05			
<b>Track ID:202100248</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 34</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:21:17			
<b>Track ID:202100249</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 35</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:22:44			
<b>Track ID:202100250</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 36</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:23:54			
<b>Track ID:202100251</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 37</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	22.06.20 15:25:37			
<b>Track ID:202100252</b>	<b>Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 38</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 23

<b>Track ID:202100252 Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 38</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	22.06.20 15:26:54			
<b>Track ID:202100253 Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 39</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	22.06.20 15:28:06			
<b>Track ID:202100254 Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 40</b>	<b>Bill Dt</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	22.06.20 15:29:34			
<b>Track ID:202100255 Supp Name: JAVED BASHIR AHMED ANSARI</b>	<b>Bill No: 41</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 1000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	22.06.20 15:31:14			
<b>Track ID:202100256 Supp Name: SICAGEN INDIA LIMITED</b>	<b>Bill No: 54112110015</b>	<b>Bill Dt 20.06.20</b>	<b>BillAmt: 315075.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SELF	22.06.20 16:28:45			
PORT- -SHINDE	22.06.20 16:28:45			
PORT- -TODIWALA	22.06.20 16:28:45			
Outward ACCOUNTS-	22.06.20 16:32:07			
<b>Track ID:202100257 Supp Name: SICAGEN INDIA LIMITED</b>	<b>Bill No: 54122110016</b>	<b>Bill Dt 20.06.20</b>	<b>BillAmt: 45519.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SELF	22.06.20 16:39:24			
PORT- -SHINDE	22.06.20 16:39:24			
PORT- -CYRUS	22.06.20 16:39:24			
Outward ACCOUNTS-	22.06.20 16:42:31			
<b>Track ID:202100258 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/19-20/4658</b>	<b>Bill Dt 05.06.20</b>	<b>BillAmt: 2007423.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	23.06.20 10:11:45			
Outward ACCOUNTS-	23.06.20 10:13:14			
<b>Track ID:202100259 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0284/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 47999.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	23.06.20 11:31:02			
<b>Track ID:202100260 Supp Name: TUV SUD SOUTH ASIA PVT. LTD.</b>	<b>Bill No: 24TH I (24TH M)</b>	<b>Bill Dt</b>	<b>BillAmt: 245175.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	23.06.20 11:39:31			
Outward ACCOUNTS-	23.06.20 11:53:09			
<b>Track ID:202100261 Supp Name: SHREE MANOHAR DECORATORS &amp; CATERERS</b>	<b>Bill No: 2ND M &amp; FINAL</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 599345.60</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-ANNIGERI	23.06.20 11:45:05			
Outward ACCOUNTS-	23.06.20 11:52:19			
<b>Track ID:202100262 Supp Name: PIYUSH ENTERPRISES</b>	<b>Bill No: 5TH I (4THESTI)</b>	<b>Bill Dt</b>	<b>BillAmt: 19470000.00</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-RANE	23.06.20 11:49:45			
Outward ACCOUNTS-	23.06.20 11:51:06			
<b>Track ID:202100263 Supp Name: M.I. ENTERPRISES</b>	<b>Bill No: 23/2020</b>	<b>Bill Dt 19.06.20</b>	<b>BillAmt: 1532820.00</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-RANE	23.06.20 12:21:45			
Outward ACCOUNTS-	23.06.20 12:22:39			
<b>Track ID:202100264 Supp Name: SAI ENTERPRISES - CHEMBUR</b>	<b>Bill No: 1ST INT</b>	<b>Bill Dt 16.06.20</b>	<b>BillAmt: 2655000.00</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-RK GUPTA	23.06.20 12:58:43			
C.E.-ACCOUNTS-PV LOPES	23.06.20 12:58:43			
Outward ACCOUNTS-	29.06.20 12:45:13			
<b>Track ID:202100265 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 844/KT/MBPT/2019-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 55224.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 24

Track ID:202100265 Supp Name: KHANDESHWAR TOWING	Bill No: 844/KT/MBPT/2019-Bill Dt 31.03.20	BillAmt: 55224.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	23.06.20 13:25:59		
MEED- -SMT. JAYA PAHLAJ DHIRWANI	24.06.20 11:02:27		
Outward ACCOUNTS-	21.07.20 13:23:14		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:14:29		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:36:56		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:36:59		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:37:39		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:39:00		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:39:07		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 16:04:23		
ACCOUNTS-TENDER BRANCH-AUDIT	04.09.20 12:14:50		
ACCOUNTS-TENDER BRANCH-PASSED	04.09.20 12:18:57		
<b>Track ID:202100266 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 68/KT/MBPT/2020- Bill Dt 14.05.20</b>	<b>BillAmt: 78651.72</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	23.06.20 13:30:00		
MEED- -SMT. JAYA PAHLAJ DHIRWANI	24.06.20 11:02:27		
Outward ACCOUNTS-	21.07.20 13:25:13		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:15:11		
ACCOUNTS-TENDER BRANCH-AUDIT	30.07.20 15:52:34		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:12:20		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:12:23		
ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 13:12:48		
<b>Track ID:202100267 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 825/KT/MBPT/2019-Bill Dt 19.03.20</b>	<b>BillAmt: 55224.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	23.06.20 13:33:57		
MEED- -SMT. JAYA PAHLAJ DHIRWANI	24.06.20 11:02:27		
Outward ACCOUNTS-	21.07.20 13:26:55		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:16:17		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:10:37		
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:10:40		
ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 13:11:03		
<b>Track ID:202100268 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0082/20-21 Bill Dt 30.04.20</b>	<b>BillAmt: 36843.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward CMO-GEN. STORES-GENERAL STORES	23.06.20 16:05:56		
Outward ACCOUNTS-	23.06.20 16:30:01		
<b>Track ID:202100269 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0290/2020 Bill Dt 15.06.20</b>	<b>BillAmt: 42965.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward CMO-GEN. STORES-GENERAL STORES	23.06.20 16:26:07		
Outward ACCOUNTS-	23.06.20 16:28:32		
<b>Track ID:202100270 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0157/20-21 Bill Dt 12.05.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		
Inward CMO-GEN. STORES-GENERAL STORES	23.06.20 16:33:15		
Outward ACCOUNTS-	23.06.20 16:35:10		
<b>Track ID:202100271 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0166/20-21 Bill Dt 13.05.20</b>	<b>BillAmt: 36434.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>		



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 25

Track ID:202100271 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0166/20-21	Bill Dt 13.05.20	BillAmt: 36434.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-GEN. STORES-GENERAL STORES	23.06.20 16:39:02			
Outward ACCOUNTS-	23.06.20 16:41:36			
Track ID:202100272 Supp Name: ADITI TRAVELS	Bill No:806	Bill Dt 10.01.20	BillAmt: 64262.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-BHONDE P.P	24.06.20 10:55:30			
Outward ACCOUNTS-	24.06.20 11:02:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
Track ID:202100273 Supp Name: KHANDESHWAR TOWING	Bill No:832/KT/MBPT/2019-	Bill Dt 19.03.20	BillAmt: 88382.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	24.06.20 11:06:25			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	24.06.20 11:12:08			
Outward ACCOUNTS-	28.07.20 11:01:09			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:42:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:24:15			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:24:24			
ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 13:24:50			
Track ID:202100274 Supp Name: ADITI TRAVELS	Bill No:726	Bill Dt 10.12.19	BillAmt: 47124.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-BHONDE P.P	24.06.20 12:28:19			
Outward ACCOUNTS-	24.06.20 12:31:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
Track ID:202100275 Supp Name: ADITI TRAVELS	Bill No:888	Bill Dt 01.02.20	BillAmt: 61200.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-BHONDE	24.06.20 12:56:50			
Outward ACCOUNTS-	24.06.20 12:59:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.07.20 00:00:00			
Track ID:202100276 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0084/20-21	Bill Dt 30.04.20	BillAmt: 32300.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	24.06.20 13:13:10			
STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	29.06.20 16:36:28			
Outward ACCOUNTS-	29.06.20 16:43:01			
Track ID:202100277 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0115/20-21	Bill Dt 04.05.20	BillAmt: 38095.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	24.06.20 13:16:44			
STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE	24.06.20 15:36:40			
Outward ACCOUNTS-	24.06.20 16:02:01			
Track ID:202100278 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.	Bill No:SIS/27/19-	Bill Dt 26.05.20	BillAmt: 1461095.44	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.06.20 16:46:53			
SECURITY-BILLS SECTION-ASO(SR.)	24.06.20 16:46:53			
SECURITY-BILLS SECTION-BILLING CLERK	24.06.20 16:46:53			
Outward CHIEF ENGINEER-CHIEF ENGINEER	30.06.20 16:38:59			
Track ID:202100279 Supp Name: PTC INDIA LIMITED	Bill No:BD/2019-20/220	Bill Dt 30.04.20	BillAmt: 2625500.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	25.06.20 11:14:09			
Outward ACCOUNTS-	28.07.20 11:09:28			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:45:11			
Track ID:202100280 Supp Name: PTC INDIA LIMITED	Bill No:BD/2020-21/008	Bill Dt 04.06.20	BillAmt: 2625500.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 26

Track ID:202100280 Supp Name: PTC INDIA LIMITED	Bill No:BD/2020-21/008	Bill Dt 04.06.20	BillAmt: 2625500.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	25.06.20 11:17:40			
Outward ACCOUNTS-	28.07.20 11:28:39			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	30.07.20 12:48:26			
Track ID:202100281 Supp Name: SAI ENTERPRISES	Bill No:2ND I (2ND M)	Bill Dt 05.06.20	BillAmt: 745538.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-KUMBHARE	25.06.20 11:58:20			
Outward ACCOUNTS-	25.06.20 11:59:15			
Track ID:202100282 Supp Name: STERLING AND WILSON PVT. LTD.	Bill No:20F22700000078	Bill Dt 11.06.20	BillAmt: 7115400.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	25.06.20 13:40:52			
Track ID:202100283 Supp Name: MANVI ENTERPRISES	Bill No:602	Bill Dt 30.05.20	BillAmt: 1650.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-SC	25.06.20 13:57:42			
Outward ACCOUNTS-	22.07.20 12:17:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.08.20 00:00:00			
Track ID:202100284 Supp Name: MANVI ENTERPRISES	Bill No:603	Bill Dt 30.05.20	BillAmt: 12125.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-SC	25.06.20 14:00:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.08.20 00:00:00			
Track ID:202100285 Supp Name: MANVI ENTERPRISES	Bill No:607	Bill Dt 03.06.20	BillAmt: 12125.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-SC*	25.06.20 14:03:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.08.20 00:00:00			
Track ID:202100286 Supp Name: MANVI ENTERPRISES	Bill No:608	Bill Dt 04.06.20	BillAmt: 24250.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-SC*	25.06.20 14:05:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.08.20 00:00:00			
Track ID:202100287 Supp Name: MANVI ENTERPRISES	Bill No:609	Bill Dt 05.06.20	BillAmt: 18150.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-SC*	25.06.20 14:07:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.08.20 00:00:00			
Track ID:202100288 Supp Name: KHANDESHWAR TOWING	Bill No:827/KT/MBPT/2019-	Bill Dt 19.03.20	BillAmt: 53737.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	26.06.20 14:54:27			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	26.06.20 14:54:27			
PORT- -CAPT.BHABATOSH CHAND	26.06.20 14:58:57			
PORT- -SMT. PRATIBHA SUHAS JADHAV	26.06.20 15:01:08			
Outward ACCOUNTS-	26.06.20 15:03:47			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:42:17			
Track ID:202100289 Supp Name: KHANDESHWAR TOWING	Bill No:067/KT/MBPT/2020-	Bill Dt 14.05.20	BillAmt: 53737.20	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	26.06.20 15:12:48			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	26.06.20 15:12:48			
PORT- -CAPT.BHABATOSH CHAND	26.06.20 15:17:19			
Outward ACCOUNTS-	26.06.20 15:21:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 12:39:01			
Track ID:202100290 Supp Name: A-ONE CARETAKER PVT. LTD.	Bill No:AONE/APR-20/85	Bill Dt 01.05.20	BillAmt: 384326.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	26.06.20 15:23:45			
Outward ACCOUNTS-	26.06.20 15:25:37			
Track ID:202100291 Supp Name: A-ONE CARETAKER PVT. LTD.	Bill No:AONE/APR-20/116	Bill Dt 03.05.20	BillAmt: 460908.00	Bill Type: FINAL

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 27

Track ID:202100291 Supp Name: A-ONE CARETAKER PVT. LTD.	Bill No:AONE/APR-20/116	Bill Dt 03.05.20	BillAmt: 460908.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.		26.06.20 15:28:14		
Outward ACCOUNTS-		26.06.20 15:29:52		
<b>Track ID:202100292 Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No:AONE/MAY-20/118</b>	<b>Bill Dt 11.05.20</b>	<b>BillAmt: 459610.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.		26.06.20 15:32:30		
Outward ACCOUNTS-		26.06.20 15:33:58		
<b>Track ID:202100293 Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No:AONEMAY-20/91</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 1447270.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.		26.06.20 15:36:02		
Outward ACCOUNTS-		26.06.20 15:37:08		
<b>Track ID:202100294 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00632</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 486655.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward SECURITY-BILLS SECTION-CSO		26.06.20 17:02:24		
SECURITY-BILLS SECTION-ASO(SR.)		26.06.20 17:02:24		
SECURITY-BILLS SECTION-BILLING CLERK		26.06.20 17:02:24		
Outward ACCOUNTS-SR.ACCOUNT OFFICER		30.06.20 15:54:04		
<b>Track ID:202100295 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/27/20-</b>	<b>Bill Dt 26.05.20</b>	<b>BillAmt: 1461095.44</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward SECURITY-BILLS SECTION-CSO		29.06.20 14:56:00		
SECURITY-BILLS SECTION-ASO(SR)		29.06.20 14:56:00		
SECURITY-BILLS SECTION-BILLING CLERK		29.06.20 14:56:00		
Outward CHIEF ENGINEER-SHRI MURUGADOSSA		30.06.20 16:49:14		
<b>Track ID:202100296 Supp Name: ADITI TRAVELS</b>	<b>Bill No:957</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI		29.06.20 15:18:04		
MEED- -SMT. JAYA PAHLAJ DHIRWANI		30.06.20 13:55:11		
Outward ACCOUNTS-		21.07.20 13:31:00		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		22.07.20 14:18:33		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		07.10.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		07.10.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		08.10.20 17:00:06		
ACCOUNTS-TENDER BRANCH-AUDIT		08.10.20 17:00:10		
ACCOUNTS-TENDER BRANCH-PASSED		09.10.20 13:42:02		
<b>Track ID:202100297 Supp Name: ADITI TRAVELS</b>	<b>Bill No:958</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 65696.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI		29.06.20 15:28:30		
MEED- -SMT. JAYA PAHLAJ DHIRWANI		30.06.20 13:55:11		
Outward ACCOUNTS-		21.07.20 13:33:47		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		22.07.20 14:19:44		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		12.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		12.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		17.08.20 11:45:55		
ACCOUNTS-TENDER BRANCH-PASSED		17.08.20 11:46:19		
<b>Track ID:202100298 Supp Name: ADITI TRAVELS</b>	<b>Bill No:959</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 56700.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI		29.06.20 15:36:05		
MEED- -SMT. JAYA PAHLAJ DHIRWANI		30.06.20 13:55:11		
Outward ACCOUNTS-		21.07.20 13:35:33		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		22.07.20 14:20:43		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		07.10.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		07.10.20 00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 28

<b>Track ID:202100298 Supp Name: ADITI TRAVELS</b>		<b>Bill No:959</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 56700.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	ACCOUNTS-TENDER BRANCH-AUDIT	08.10.20	16:58:49		
	ACCOUNTS-TENDER BRANCH-AUDIT	08.10.20	16:58:53		
	ACCOUNTS-TENDER BRANCH-PASSED	08.10.20	16:59:23		
<b>Track ID:202100299 Supp Name: ADITI TRAVELS</b>		<b>Bill No:960</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	15:43:30		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	30.06.20	13:55:11		
Outward	ACCOUNTS-	21.07.20	13:38:00		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:21:37		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20	00:00:00		
	ACCOUNTS-TENDER BRANCH-AUDIT	17.08.20	11:43:34		
	ACCOUNTS-TENDER BRANCH-AUDIT	17.08.20	11:43:37		
	ACCOUNTS-TENDER BRANCH-PASSED	17.08.20	11:43:59		
<b>Track ID:202100300 Supp Name: ADITI TRAVELS</b>		<b>Bill No:961</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 60757.20</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	15:53:46		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100301 Supp Name: ADITI TRAVELS</b>		<b>Bill No:962</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 61941.60</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	15:59:37		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20	00:00:00		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100302 Supp Name: RELIANCE JIO A/C NO 900000383446</b>		<b>Bill No:531500031800</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 4931.22</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	29.06.20	16:05:26		
Outward	ACCOUNTS-	13.07.20	16:20:59		
<b>Track ID:202100303 Supp Name: ADITI TRAVELS</b>		<b>Bill No:963</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	16:10:09		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100304 Supp Name: ADITI TRAVELS</b>		<b>Bill No:964</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 60996.60</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	16:15:31		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100305 Supp Name: ADITI TRAVELS</b>		<b>Bill No:965</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	16:22:06		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100306 Supp Name: ADITI TRAVELS</b>		<b>Bill No:966</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	16:28:21		
Outward	ACCOUNTS-	04.11.20	14:38:35		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	05.11.20	12:46:18		
<b>Track ID:202100307 Supp Name: ADITI TRAVELS</b>		<b>Bill No:1034</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	29.06.20	16:54:32		
	MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20	12:58:07		
<b>Track ID:202100308 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:719/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 35930.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-HAMALLAGE-SUBODH KERKER	29.06.20	17:05:31		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 29

Track ID:202100308 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 719/20	Bill Dt 27.06.20	BillAmt: 35930.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
DOCKS-HAMALLAGE-SHASHIKANT HANDE		04.07.20 16:22:19		
Outward ACCOUNTS-		06.07.20 15:50:51		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		13.07.20 16:24:39		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199		20.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199		20.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		25.08.20 12:49:25		
ACCOUNTS-TENDER BRANCH-AUDIT		25.08.20 12:49:29		
ACCOUNTS-TENDER BRANCH-PASSED		25.08.20 12:49:55		
<b>Track ID:202100309 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 720/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 37370.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>		<u>Movement</u>		<u>Date/Time</u>
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR		29.06.20 17:12:09		
DOCKS-HAMALLAGE-SHASHIKANT HANDE		04.07.20 16:21:26		
Outward ACCOUNTS-		06.07.20 15:54:01		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		14.07.20 12:13:32		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199		20.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199		20.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		25.08.20 12:52:18		
ACCOUNTS-TENDER BRANCH-AUDIT		25.08.20 12:52:22		
ACCOUNTS-TENDER BRANCH-PASSED		25.08.20 12:52:38		
<b>Track ID:202100310 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 105</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>		<u>Movement</u>		<u>Date/Time</u>
Inward DOCKS-HAMALLAGE-SUBODH KERKAR		29.06.20 17:25:48		
DOCKS-HAMALLAGE-SHASHIKANT HANDE		01.07.20 16:46:39		
Outward ACCOUNTS-		03.07.20 16:59:08		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		13.07.20 15:52:07		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		26.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		26.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		01.09.20 13:33:34		
ACCOUNTS-TENDER BRANCH-AUDIT		01.09.20 13:33:39		
ACCOUNTS-TENDER BRANCH-AUDIT		01.09.20 13:33:43		
ACCOUNTS-TENDER BRANCH-PASSED		01.09.20 13:34:09		
<b>Track ID:202100311 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 106</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>		<u>Movement</u>		<u>Date/Time</u>
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR		29.06.20 17:28:02		
DOCKS-HAMALLAGE-SHASHIKANT HANDE		01.07.20 16:45:20		
Outward ACCOUNTS-		03.07.20 16:57:27		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS		14.07.20 11:21:13		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		12.08.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242		12.08.20 00:00:00		
ACCOUNTS-TENDER BRANCH-AUDIT		17.08.20 11:47:14		
ACCOUNTS-TENDER BRANCH-AUDIT		17.08.20 11:47:18		
ACCOUNTS-TENDER BRANCH-PASSED		17.08.20 11:47:31		
<b>Track ID:202100312 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0169/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 33019.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>		<u>Movement</u>		<u>Date/Time</u>
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT		29.06.20 17:28:09		
STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT		13.07.20 12:34:51		
STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE		07.08.20 13:00:32		
Outward ACCOUNTS-		17.11.20 12:03:31		
<b>Track ID:202100313 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No: JLMT09062021</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 26666.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>		<u>Movement</u>		<u>Date/Time</u>
Inward MEED-ACCOUNTS-SMT. S.P.MAYYA		30.06.20 11:40:40		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 30

<b>Track ID:202100313 Supp Name: JOLLY ELEVATORS PVT LTD</b>		<b>Bill No:JLMT09062021</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 26666.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Outward ACCOUNTS-	28.07.20 11:23:18			
	Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:49:51			
<b>Track ID:202100314 Supp Name: ADITI TRAVELS</b>		<b>Bill No:970</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward VIGILANCE-CVO-SHRI H.R. MORE	30.06.20 11:43:25			
	Outward ACCOUNTS-	01.07.20 15:59:53			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:30:52			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	13.10.20 00:00:00			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	13.10.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 16:10:01			
	ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 16:10:03			
	ACCOUNTS-TENDER BRANCH-PASSED	19.10.20 16:10:25			
<b>Track ID:202100315 Supp Name: ADITI TRAVELS</b>		<b>Bill No:1047</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward VIGILANCE-CVO-SHRI H.R. MORE	30.06.20 11:51:21			
	Outward ACCOUNTS-	01.07.20 15:58:18			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:27:51			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:20:29			
	ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:20:32			
	ACCOUNTS-TENDER BRANCH-PASSED	28.09.20 20:20:49			
<b>Track ID:202100316 Supp Name: ADITI TRAVELS</b>		<b>Bill No:46</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward VIGILANCE-CVO-SHRI H.R. MORE	30.06.20 11:54:41			
	Outward ACCOUNTS-	01.07.20 16:00:27			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:32:07			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:02:58			
	ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:03:22			
	ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:03:25			
	ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:04:25			
<b>Track ID:202100317 Supp Name: ADITI TRAVELS</b>		<b>Bill No:124</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward VIGILANCE-CVO-SHRI H.R. MORE - AO	30.06.20 12:04:20			
	Outward ACCOUNTS-	01.07.20 16:01:20			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:26:30			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	15.09.20 11:41:43			
	ACCOUNTS-TENDER BRANCH-AUDIT	15.09.20 11:41:46			
	ACCOUNTS-TENDER BRANCH-AUDIT	15.09.20 11:42:24			
	ACCOUNTS-TENDER BRANCH-PASSED	15.09.20 11:42:43			
<b>Track ID:202100318 Supp Name: AIR COOL SERVICES</b>		<b>Bill No:ACS/19-20/0172</b>	<b>Bill Dt 29.01.20</b>	<b>BillAmt: 14602.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	30.06.20 12:46:03			
	Outward ACCOUNTS-	28.07.20 11:26:05			
	Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:51:18			
<b>Track ID:202100319 Supp Name: BLUE STAR LTD.</b>		<b>Bill No:2711017118</b>	<b>Bill Dt 28.08.19</b>	<b>BillAmt: 25812.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 31

<b>Track ID:202100319 Supp Name: BLUE STAR LTD.</b>		<b>Bill No: 2711017118</b>	<b>Bill Dt 28.08.19</b>	<b>BillAmt: 25812.50</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	30.06.20	12:50:03		
Outward	ACCOUNTS-	14.07.20	11:53:24		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	11:46:05		
<b>Track ID:202100320 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 728</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 66187.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	30.06.20	13:43:39		
	SECURITY-BILLS SECTION-AO	30.06.20	13:43:39		
	SECURITY-BILLS SECTION-BILLING CLERK	30.06.20	13:43:39		
Outward	ACCOUNTS-	01.07.20	15:26:21		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	13.07.20	14:24:20		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100321 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 730</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 67561.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	30.06.20	13:47:27		
	SECURITY-BILLS SECTION-AO	30.06.20	13:47:27		
	SECURITY-BILLS SECTION-BILLING CLERK	30.06.20	13:47:27		
Outward	ACCOUNTS-	01.07.20	15:28:09		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20	14:26:06		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100322 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 731</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	30.06.20	13:51:20		
	SECURITY-BILLS SECTION-AO	30.06.20	13:51:20		
	SECURITY-BILLS SECTION-BILLING CLERK	30.06.20	13:51:20		
Outward	ACCOUNTS-	01.07.20	15:29:50		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20	14:27:05		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100323 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 732</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	30.06.20	13:55:04		
	SECURITY-BILLS SECTION-AO	30.06.20	13:55:04		
	SECURITY-BILLS SECTION-BILLING CLERK	30.06.20	13:55:04		
Outward	ACCOUNTS-	01.07.20	15:30:59		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20	14:28:16		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20	00:00:00		
<b>Track ID:202100324 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 733</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	30.06.20	13:58:36		
	SECURITY-BILLS SECTION-AO	30.06.20	13:58:36		
	SECURITY-BILLS SECTION-BILLING CLERK	30.06.20	13:58:36		
Outward	ACCOUNTS-	01.07.20	15:32:21		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20	14:29:10		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100325 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 810</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Outward	ACCOUNTS-	01.07.20	15:34:35		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 32

Track ID:202100325 Supp Name: ADITI TRAVELS	Bill No: 810	Bill Dt 01.01.20	BillAmt: 65646.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:01:57			
SECURITY-BILLS SECTION-AO	30.06.20 14:01:57			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:01:57			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:30:29			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100326 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 244/KT/MBPT/2019-Bill</b>	<b>Dt 17.06.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	30.06.20 14:04:37			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	30.06.20 14:06:25			
Outward ACCOUNTS-	28.07.20 11:19:16			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	30.07.20 12:53:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	26.08.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:26:27			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:26:31			
ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 13:27:05			
<b>Track ID:202100327 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 811</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:04:50			
SECURITY-BILLS SECTION-AO	30.06.20 14:04:50			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:04:50			
Outward ACCOUNTS-	01.07.20 15:35:51			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:31:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100328 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 812</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:08:06			
SECURITY-BILLS SECTION-AO	30.06.20 14:08:06			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:08:06			
Outward ACCOUNTS-	01.07.20 15:36:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:33:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100329 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 891</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	01.07.20 15:38:14			
<b>Track ID:202100329 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 891</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 64814.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:11:17			
SECURITY-BILLS SECTION-AO	30.06.20 14:11:17			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:11:17			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:34:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100330 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 894</b>	<b>Bill Dt 10.02.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:38:42			
SECURITY-BILLS SECTION-AO	30.06.20 14:38:42			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:38:42			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 33

Track ID:202100330 Supp Name: ADITI TRAVELS	Bill No:894	Bill Dt 10.02.20	BillAmt: 64260.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	01.07.20 15:39:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:35:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20 00:00:00			
<b>Track ID:202100331 Supp Name: ADITI TRAVELS</b>	<b>Bill No:895</b>	<b>Bill Dt 10.02.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:41:29			
SECURITY-BILLS SECTION-AO	30.06.20 14:41:29			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:41:29			
Outward ACCOUNTS-	01.07.20 15:40:47			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:36:48			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20 00:00:00			
<b>Track ID:202100332 Supp Name: ADITI TRAVELS</b>	<b>Bill No:896</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 70560.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 14:50:47			
SECURITY-BILLS SECTION-AO	30.06.20 14:50:47			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 14:50:47			
Outward ACCOUNTS-	01.07.20 15:42:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:37:52			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	28.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	28.09.20 00:00:00			
<b>Track ID:202100333 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/27/20-</b>	<b>Bill Dt 04.06.20</b>	<b>BillAmt: 1461989.17</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	30.06.20 15:58:21			
SECURITY-BILLS SECTION-ASO(SR.)	30.06.20 15:58:21			
SECURITY-BILLS SECTION-BILLING CLERK	30.06.20 15:58:21			
Outward CHIEF ENGINEER-SHRI MURUGADOSSA	02.07.20 14:11:45			
<b>Track ID:202100334 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 238/KT/MBPT/2020-</b>	<b>Bill Dt 19.06.20</b>	<b>BillAmt: 1839.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	01.07.20 11:55:31			
STORES-DEPOT DESPATCH WARD-SHRI RAVINDRA SHRIPAT DABHADE	01.07.20 12:49:47			
Outward ACCOUNTS-	01.07.20 12:54:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 09:53:54			
<b>Track ID:202100335 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1035</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 77427.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:31:31			
Outward ACCOUNTS-	19.09.20 10:39:10			
<b>Track ID:202100336 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1036</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 69804.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:34:32			
Outward ACCOUNTS-	19.09.20 10:38:15			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:33:07			
<b>Track ID:202100337 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1037</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:37:31			
Outward ACCOUNTS-	19.09.20 10:21:12			
<b>Track ID:202100338 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1038</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 60996.60</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:40:12			
Outward ACCOUNTS-	19.09.20 10:31:49			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 34

<b>Track ID:202100339 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1039</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 70131.60</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:43:44			
Outward ACCOUNTS-	19.09.20 10:32:38			
<b>Track ID:202100340 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1040</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:49:05			
Outward ACCOUNTS-	19.09.20 10:20:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	03.11.20 00:00:00			
<b>Track ID:202100341 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1041</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 78019.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:52:22			
Outward ACCOUNTS-	19.09.20 10:44:22			
<b>Track ID:202100342 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:BCC/BPT/2021/002</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 4969257.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KS KUMBHARE	01.07.20 14:52:47			
Outward ACCOUNTS-	01.07.20 14:57:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 16:23:05			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	04.11.20 00:00:00			
<b>Track ID:202100343 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1042</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:54:54			
Outward ACCOUNTS-	19.09.20 10:40:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20 00:00:00			
<b>Track ID:202100344 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:BCC/BPT/2021/003</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 2466132.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KS KUMBHARE	01.07.20 14:56:45			
Outward ACCOUNTS-	01.07.20 14:58:39			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 10:48:59			
<b>Track ID:202100345 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1043</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 14:57:29			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	23.10.20 00:00:00			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202100346 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 979994028</b>	<b>Bill No:2164849225</b>	<b>Bill Dt 17.06.20</b>	<b>BillAmt: 39186.98</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	01.07.20 15:14:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006153	06.11.20 00:00:00			
<b>Track ID:202100347 Supp Name: ULTRA - TECH</b>	<b>Bill No:3RD INTERIM</b>	<b>Bill Dt 09.06.20</b>	<b>BillAmt: 577610.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	01.07.20 15:45:03			
Outward ACCOUNTS-	15.07.20 14:57:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:26:29			
<b>Track ID:202100348 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/195</b>	<b>Bill Dt 13.02.20</b>	<b>BillAmt: 58160.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SR. A.O.	01.07.20 15:48:28			
MEED- -U B SUBHEDAR	01.07.20 15:48:28			
MEED- -S J SHAH	01.07.20 15:48:28			
Outward ACCOUNTS-	17.07.20 16:32:02			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:23:00			
Outward ACCOUNTS-	28.07.20 11:16:59			
<b>Track ID:202100349 Supp Name: H.K. TRANSPORT</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 378496.00</b>	<b>Bill Type: ESTIMATE</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 35

Track ID:202100349 Supp Name: H.K. TRANSPORT	Bill No:1ST INTERIM	Bill Dt 26.06.20	BillAmt: 378496.00	Bill Type: ESTIMATE
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			D
Inward C.E.-ACCOUNTS-SHRI GUPTA RAM KUMAR	01.07.20 15:49:28			
<b>Track ID:202100350 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/196</b>	<b>Bill Dt 13.02.20</b>	<b>BillAmt: 98587.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SR AO	01.07.20 15:54:59			
MEED- -CS NIRMAL	01.07.20 15:54:59			
MEED- -SJ SHAH	01.07.20 15:54:59			
Outward ACCOUNTS-	17.07.20 16:34:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:25:25			
<b>Track ID:202100351 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/194</b>	<b>Bill Dt 13.02.20</b>	<b>BillAmt: 127682.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SR AO	01.07.20 16:02:40			
MEED- -CS NIRMAL	01.07.20 16:02:40			
MEED- -SJ SHAH	01.07.20 16:02:40			
Outward ACCOUNTS-	17.07.20 16:39:06			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:26:15			
<b>Track ID:202100352 Supp Name: ADITI TRAVELS</b>	<b>Bill No:111</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:32:58			
Outward ACCOUNTS-	19.09.20 10:19:27			
<b>Track ID:202100353 Supp Name: ADITI TRAVELS</b>	<b>Bill No:112</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 113463.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:38:57			
Outward ACCOUNTS-	19.09.20 10:34:47			
<b>Track ID:202100354 Supp Name: ADITI TRAVELS</b>	<b>Bill No:113</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 65872.80</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:42:22			
Outward ACCOUNTS-	19.09.20 10:34:05			
<b>Track ID:202100355 Supp Name: ADITI TRAVELS</b>	<b>Bill No:114</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 73269.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:44:20			
Outward ACCOUNTS-	19.09.20 10:31:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	03.11.20 00:00:00			
<b>Track ID:202100356 Supp Name: ADITI TRAVELS</b>	<b>Bill No:115</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 78183.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:53:29			
Outward ACCOUNTS-	19.09.20 10:33:24			
<b>Track ID:202100357 Supp Name: ADITI TRAVELS</b>	<b>Bill No:116</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 86524.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:56:28			
Outward ACCOUNTS-	22.09.20 10:43:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.11.20 00:00:00			
<b>Track ID:202100358 Supp Name: ADITI TRAVELS</b>	<b>Bill No:117</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 16:59:36			
Outward ACCOUNTS-	19.09.20 10:50:53			
<b>Track ID:202100359 Supp Name: ADITI TRAVELS</b>	<b>Bill No:118</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 85516.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 17:01:33			
Outward ACCOUNTS-	19.09.20 10:36:09			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:34:44			
<b>Track ID:202100360 Supp Name: ADITI TRAVELS</b>	<b>Bill No:119</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 36

<b>Track ID:202100360 Supp Name: ADITI TRAVELS</b>	<b>Bill No:119</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 17:03:49			
Outward ACCOUNTS-	19.09.20 10:47:30			
<b>Track ID:202100361 Supp Name: ADITI TRAVELS</b>	<b>Bill No:120</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	01.07.20 17:06:04			
Outward ACCOUNTS-	19.09.20 10:48:51			
<b>Track ID:202100362 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:640/2020</b>	<b>Bill Dt 10.03.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 10:46:42			
<b>Track ID:202100363 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:680/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 10:53:17			
Outward ACCOUNTS-	07.11.20 10:54:21			
Inward ACCOUNTS-TENDER BRANCH-BILL CLERK	09.11.20 14:36:57			
<b>Track ID:202100364 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:700/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 47497.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 10:55:18			
Outward ACCOUNTS-	07.11.20 10:45:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:44:49			
<b>Track ID:202100365 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:725/20</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 5532.60</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:02:33			
Outward ACCOUNTS-	31.10.20 11:53:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:59:01			
<b>Track ID:202100366 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:681/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:04:25			
Outward ACCOUNTS-	07.11.20 10:52:27			
Inward ACCOUNTS-TENDER BRANCH-BILL CLERK	09.11.20 14:38:21			
<b>Track ID:202100367 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:701/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:06:19			
Outward ACCOUNTS-	07.11.20 10:43:28			
Inward ACCOUNTS-TENDER BRANCH-BC	09.11.20 14:47:21			
<b>Track ID:202100368 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:726/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:08:00			
Outward ACCOUNTS-	31.10.20 11:49:10			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:23:42			
<b>Track ID:202100369 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:682/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:11:32			
Outward ACCOUNTS-	07.11.20 10:50:46			
Inward ACCOUNTS-TENDER BRANCH-BILL CL	09.11.20 14:41:40			
<b>Track ID:202100370 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:702/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 46666.20</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	02.07.20 11:14:25			
Outward ACCOUNTS-	07.11.20 10:41:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:48:49			
<b>Track ID:202100371 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:727/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 48619.20</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 37

<b>Track ID:202100371 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:727/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 48619.20</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	02.07.20 11:17:10			
Outward ACCOUNTS-	31.10.20 11:54:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:58:05			
<b>Track ID:202100372 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:683/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	02.07.20 11:19:46			
Outward ACCOUNTS-	07.11.20 10:48:25			
Inward ACCOUNTS-TENDER BRANCH-BC	09.11.20 14:43:06			
<b>Track ID:202100373 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:703/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 42760.20</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	02.07.20 11:22:03			
Outward ACCOUNTS-	07.11.20 10:38:47			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:54:07			
<b>Track ID:202100374 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:728/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 58737.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	02.07.20 11:24:58			
Outward ACCOUNTS-	31.10.20 11:56:02			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:56:49			
<b>Track ID:202100375 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:684/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-HEMANT MORE, AO	02.07.20 11:58:31			
Outward ACCOUNTS-	14.07.20 15:20:23			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:26:22			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	24.08.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:03:35			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:03:41			
ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 13:03:45			
ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 13:04:13			
<b>Track ID:202100376 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:704/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI HEMANT MORE, AO	02.07.20 12:01:48			
Outward ACCOUNTS-	14.07.20 15:22:19			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:28:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:00:01			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:00:04			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:00:42			
<b>Track ID:202100377 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:729/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 10:52:09			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 11:56:20			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 11:56:24			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 11:56:55			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 11:59:04			
<b>Track ID:202100377 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:729/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI HEMANT MORE, AO	02.07.20 12:03:39			
Outward ACCOUNTS-	14.07.20 15:24:28			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 38

<b>Track ID:202100377 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:729/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20	00:00:00		
<b>Track ID:202100378 Supp Name: ADITI TRAVELS</b>		<b>Bill No:953</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 71845.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:16:27		
	SECURITY-BILLS SECTION-AO	02.07.20	15:16:27		
	SECURITY-BILLS SECTION-BILLING CLERK	02.07.20	15:16:27		
	Outward ACCOUNTS-	08.07.20	10:49:17		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20	14:03:52		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	26.08.20	00:00:00		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	26.08.20	00:00:00		
<b>Track ID:202100379 Supp Name: ADITI TRAVELS</b>		<b>Bill No:954</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 91954.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:19:45		
	SECURITY-BILLS SECTION-AO	02.07.20	15:19:45		
	SECURITY-BILLS SECTION-BILLING CLERK	02.07.20	15:19:45		
	Outward ACCOUNTS-	07.10.20	12:22:37		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:39:21		
<b>Track ID:202100380 Supp Name: ADITI TRAVELS</b>		<b>Bill No:955</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 84470.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:22:35		
	SECURITY-BILLS SECTION-AO	02.07.20	15:22:35		
	SECURITY-BILLS SECTION-BILLING CLERK	02.07.20	15:22:35		
	Outward ACCOUNTS-	08.07.20	10:52:28		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20	13:57:49		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100381 Supp Name: ADITI TRAVELS</b>		<b>Bill No:956</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:25:28		
	SECURITY-BILLS SECTION-AO	02.07.20	15:25:28		
	SECURITY-BILLS SECTION-BILLING CLERK	02.07.20	15:25:28		
	Outward ACCOUNTS-	08.07.20	10:54:17		
	Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20	13:55:17		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100382 Supp Name: ADITI TRAVELS</b>		<b>Bill No:29</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 95835.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:28:24		
	SECURITY-BILLS SECTION-AO	02.07.20	15:28:24		
	SECURITY-BILLS SECTION-BILLING CLERK	02.07.20	15:28:24		
	Outward ACCOUNTS-	08.07.20	10:55:49		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20	13:53:42		
<b>Track ID:202100383 Supp Name: ADITI TRAVELS</b>		<b>Bill No:30</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 104365.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward SECURITY-BILLS SECTION-CSO	02.07.20	15:31:02		
	SECURITY-BILLS SECTION-AO	02.07.20	15:31:02		
	SECURITY-BILLS SECTION-CLERK	02.07.20	15:31:02		
	Outward ACCOUNTS-	08.07.20	10:59:49		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20	13:51:59		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		
	Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 39

Track ID:202100384 Supp Name: ADITI TRAVELS	Bill No: 31	Bill Dt 01.05.20	BillAmt: 84029.40	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:38:33			
SECURITY-BILLS SECTION-AO	02.07.20 15:38:33			
SECURITY-BILLS SECTION-BILLING CLARK	02.07.20 15:38:33			
Outward ACCOUNTS-	07.10.20 12:24:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:04:05			
<b>Track ID:202100385 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 32</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 58917.60</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:43:18			
SECURITY-BILLS SECTION-AO	02.07.20 15:43:18			
SECURITY-BILLS SECTION-BILLING CLARK	02.07.20 15:43:18			
Outward ACCOUNTS-	08.07.20 11:03:01			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:50:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100386 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 107</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 84130.20</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:47:10			
SECURITY-BILLS SECTION-AO	02.07.20 15:47:10			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 15:47:10			
Outward ACCOUNTS-	05.10.20 15:30:16			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLING	13.10.20 12:06:26			
<b>Track ID:202100387 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 108</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 108397.80</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:49:39			
SECURITY-BILLS SECTION-AO	02.07.20 15:49:39			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 15:49:39			
Outward ACCOUNTS-	08.07.20 11:04:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:48:41			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20 00:00:00			
<b>Track ID:202100388 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 109</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 72928.80</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:51:54			
SECURITY-BILLS SECTION-AO	02.07.20 15:51:54			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 15:51:54			
Outward ACCOUNTS-	05.10.20 15:31:36			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLING	13.10.20 12:10:03			
<b>Track ID:202100389 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 110</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64386.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:54:09			
SECURITY-BILLS SECTION-AO	02.07.20 15:54:09			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 15:54:09			
Outward ACCOUNTS-	08.07.20 11:05:55			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:46:48			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	12.08.20 00:00:00			
<b>Track ID:202100390 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 686/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 15:57:26			
SECURITY-BILLS SECTION-AO	02.07.20 15:57:26			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 15:57:26			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 40

Track ID:202100391 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 706/20	Bill Dt 04.05.20	BillAmt: 39238.50	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 16:00:24			
SECURITY-BILLS SECTION-AO	02.07.20 16:00:24			
SECURITY-BILLS SECTION-BILLING CLERK	02.07.20 16:00:24			
<b>Track ID:202100392 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 731/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	02.07.20 16:10:53			
SECURITY-BILLS SECTION-AO	02.07.20 16:10:53			
SECURITY-BILLS SECTION-BILLING CLARK	02.07.20 16:10:53			
Outward ACCOUNTS-	08.07.20 11:07:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:41:32			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100393 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0033/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 12:10:18			
Outward ACCOUNTS-	06.07.20 15:57:41			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100394 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0031/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 96000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 12:20:49			
Outward ACCOUNTS-	06.07.20 15:52:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100395 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0030/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 12:45:31			
Outward ACCOUNTS-	06.07.20 15:55:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100396 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0029/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 26000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 12:53:38			
Outward ACCOUNTS-	06.07.20 15:44:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100397 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0028/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 13:04:59			
Outward ACCOUNTS-	06.07.20 15:47:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100398 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0026/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 28000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 13:11:28			
Outward ACCOUNTS-	06.07.20 15:50:41			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	20.07.20 00:00:00			
<b>Track ID:202100399 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0051/20-21</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 80000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:03:15			
Outward ACCOUNTS-	16.09.20 15:14:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100400 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0055/20-21</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:07:20			
Outward FA&CAO-	30.09.20 11:46:49			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 41

Track ID:202100400 Supp Name: THE LAW POINT	Bill No:LP/0055/20-21	Bill Dt 27.06.20	BillAmt: 3000.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100401 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0027/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 24500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:16:47			
Outward ACCOUNTS-	16.09.20 15:13:08			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100402 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0032/20-21</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 29000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:27:14			
Outward ACCOUNTS-	02.09.20 13:28:01			
<b>Track ID:202100403 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0048/20-21</b>	<b>Bill Dt 25.06.20</b>	<b>BillAmt: 27000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:39:33			
<b>Track ID:202100404 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0046/20-21</b>	<b>Bill Dt 25.06.20</b>	<b>BillAmt: 19000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	03.07.20 14:44:46			
Outward ACCOUNTS-	02.09.20 12:13:20			
<b>Track ID:202100405 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 828/KT/MBPT/2019-</b>	<b>Bill Dt 19.03.20</b>	<b>BillAmt: 11271832.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	03.07.20 15:25:30			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 12:58:07			
<b>Track ID:202100406 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 240/KT/MBPT/2020-</b>	<b>Bill Dt 17.06.20</b>	<b>BillAmt: 100229.20</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	03.07.20 15:34:48			
Outward ACCOUNTS-	22.09.20 10:44:50			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 12:58:07			
<b>Track ID:202100407 Supp Name: 7 STAR SERVICES</b>	<b>Bill No: 7STAR/MBPT/GST-16</b>	<b>Bill Dt 24.06.20</b>	<b>BillAmt: 34810.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.07.20 15:45:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010981	19.10.20 00:00:00			
<b>Track ID:202100408 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1911713</b>	<b>Bill Dt 31.12.19</b>	<b>BillAmt: 53002.06</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	03.07.20 16:06:19			
Outward ACCOUNTS-	09.07.20 11:14:20			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20 14:19:32			
<b>Track ID:202100409 Supp Name: S.D.S.ELECTRONICS PVT. LTD.</b>	<b>Bill No:SDSEPL/2019-</b>	<b>Bill Dt 30.01.20</b>	<b>BillAmt: 106200.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	03.07.20 16:29:04			
Outward ACCOUNTS-	06.07.20 11:51:12			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006501	15.07.20 00:00:00			
<b>Track ID:202100410 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:MH/20-21/0766</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 970668.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-MANSI RANE	04.07.20 11:45:37			
Outward ACCOUNTS-	04.07.20 11:46:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 09:52:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008138	07.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008138	07.10.20 00:00:00			
<b>Track ID:202100411 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/016/20-21</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 1659918.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	04.07.20 12:33:14			
Outward ACCOUNTS-	04.07.20 12:36:05			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 42

Track ID:202100412 Supp Name: WILLARD ADVISORY PVT. LTD.	Bill No:WAPL/013/20-21	Bill Dt 02.06.20	BillAmt: 1659918.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	04.07.20 12:44:28			
Outward ACCOUNTS-	04.07.20 12:45:34			
<b>Track ID:202100413 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/014/20-21</b>	<b>Bill Dt 02.06.20</b>	<b>BillAmt: 217757.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	04.07.20 12:48:01			
Outward ACCOUNTS-	04.07.20 12:48:52			
<b>Track ID:202100414 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:630/20</b>	<b>Bill Dt 10.03.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 12:56:22			
Outward ACCOUNTS-	30.07.20 12:27:38			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:32:58			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	20.08.20 00:00:00			
<b>Track ID:202100415 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:672/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 13:00:28			
Outward ACCOUNTS-	22.07.20 13:01:07			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	28.07.20 12:56:33			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	20.08.20 00:00:00			
<b>Track ID:202100416 Supp Name: ADITI TRAVELS</b>	<b>Bill No:794</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 13:04:12			
Outward ACCOUNTS-	22.07.20 15:28:00			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 12:54:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100417 Supp Name: ADITI TRAVELS</b>	<b>Bill No:967</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 13:07:16			
Outward ACCOUNTS-	22.07.20 15:28:42			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 13:02:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100418 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No:2/964</b>	<b>Bill Dt 15.04.20</b>	<b>BillAmt: 82880.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	04.07.20 14:38:52			
Outward ACCOUNTS-	04.07.20 14:41:22			
<b>Track ID:202100419 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:703</b>	<b>Bill Dt 27.04.20</b>	<b>BillAmt: 3248.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	04.07.20 14:49:15			
Outward ACCOUNTS-	04.07.20 14:51:09			
<b>Track ID:202100420 Supp Name: ADITI TRAVELS</b>	<b>Bill No:43</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 14:52:38			
Outward ACCOUNTS-	22.07.20 12:59:18			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 12:58:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100421 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:629/20</b>	<b>Bill Dt 10.03.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 43

Track ID:202100421 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 629/20	Bill Dt 10.03.20	BillAmt: 60690.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.07.20 14:52:50			
SECURITY-BILLS SECTION-AO	04.07.20 14:52:50			
SECURITY-BILLS SECTION-BILLING CLERK	04.07.20 14:52:50			
Outward ACCOUNTS-	08.07.20 11:10:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:44:09			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100422 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1044</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	04.07.20 14:55:29			
Outward ACCOUNTS-	22.07.20 13:00:10			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 13:00:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100423 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No: 2/008</b>	<b>Bill Dt 08.05.20</b>	<b>BillAmt: 85470.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	04.07.20 14:56:13			
Outward ACCOUNTS-	04.07.20 14:58:00			
<b>Track ID:202100424 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No: 723</b>	<b>Bill Dt 15.05.20</b>	<b>BillAmt: 3350.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	04.07.20 15:02:04			
Outward ACCOUNTS-	04.07.20 15:03:56			
<b>Track ID:202100425 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 671/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.07.20 15:06:29			
SECURITY-BILLS SECTION-AO	04.07.20 15:06:29			
SECURITY-BILLS SECTION-BILLING CLERK	04.07.20 15:06:29			
Outward ACCOUNTS-	08.07.20 11:12:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:58:33			
<b>Track ID:202100426 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 692/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.07.20 15:14:28			
SECURITY-BILLS SECTION-AO	04.07.20 15:14:28			
SECURITY-BILLS SECTION-BILLING CLERK	04.07.20 15:14:28			
Outward ACCOUNTS-	08.07.20 11:14:18			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.07.20 13:03:12			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100427 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 717/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.07.20 15:18:26			
SECURITY-BILLS SECTION-AO	04.07.20 15:18:26			
SECURITY-BILLS SECTION-BILLING CLERK	04.07.20 15:18:26			
Outward ACCOUNTS-	08.07.20 11:15:59			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 13:39:50			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100428 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 33</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	04.07.20 15:30:12			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 12:58:07			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 44

<b>Track ID:202100429 Supp Name: DUNNIMAA ENGINEERS &amp; DIVERS P LTD</b>	<b>Bill No:03-2020-21</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 1132800.00</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-MANSI RANE	04.07.20 15:51:17			
Outward ACCOUNTS-	04.07.20 15:59:16			
<b>Track ID:202100430 Supp Name: THE REGISTRAR, IIT MADRAS</b>	<b>Bill No:C20218130C160</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 1593000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-MANSI RANE	04.07.20 15:57:31			
Outward ACCOUNTS-	04.07.20 15:58:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:43:03			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007158	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007158	04.09.20 00:00:00			
<b>Track ID:202100431 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:678/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	06.07.20 10:50:50			
<b>Track ID:202100432 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:698/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 40599.30</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	06.07.20 10:53:40			
<b>Track ID:202100433 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:723/20</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 68709.90</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	06.07.20 10:55:23			
Outward ACCOUNTS-	09.11.20 13:50:19			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:26:47			
<b>Track ID:202100434 Supp Name: MAGNAMIOUS SYSTEMS PVT.LTD.</b>	<b>Bill No:20100332</b>	<b>Bill Dt 22.06.20</b>	<b>BillAmt: 49560.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRADIP BHALCHANDRA MEHER	06.07.20 14:01:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007046	09.09.20 00:00:00			
<b>Track ID:202100435 Supp Name: MAGNAMIOUS SYSTEMS PVT.LTD.</b>	<b>Bill No:20100090</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 49560.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRADIP BHALCHANDRA MEHER	06.07.20 14:03:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007046	09.09.20 00:00:00			
<b>Track ID:202100436 Supp Name: R S TELECOM INFRA</b>	<b>Bill No:JUN20/01</b>	<b>Bill Dt 02.06.20</b>	<b>BillAmt: 2950.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	06.07.20 14:09:47			
<b>Track ID:202100437 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/017/20-21</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 187074.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	06.07.20 14:25:38			
Outward ACCOUNTS-	06.07.20 14:26:44			
<b>Track ID:202100438 Supp Name: ADITI TRAVELS</b>	<b>Bill No:647</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P P BHONDE	06.07.20 14:43:42			
Outward ACCOUNTS-	06.07.20 14:46:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.07.20 12:11:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:05:20			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:05:23			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:05:40			
<b>Track ID:202100439 Supp Name: ADITI TRAVELS</b>	<b>Bill No:34</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 96931.80</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:15:34			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100440 Supp Name: ADITI TRAVELS</b>	<b>Bill No:35</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 83109.60</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 45

<b>Track ID:202100440 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 35</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 83109.60</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:18:37			
Outward ACCOUNTS-	22.09.20 10:46:32			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.11.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100441 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 36</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 75663.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:21:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	03.11.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100442 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 37</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 71341.20</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:24:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100443 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 38</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 83739.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:28:24			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100444 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 39</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:31:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100445 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 40</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 90203.40</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:34:12			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100446 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 41</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 47250.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:36:48			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100447 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 42</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.07.20 15:45:04			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
<b>Track ID:202100448 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/039/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	06.07.20 16:03:18			
Outward ACCOUNTS-	15.07.20 14:42:33			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	27.07.20 10:00:18			
<b>Track ID:202100449 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/049/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 486769.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	06.07.20 16:09:08			
<b>Track ID:202100450 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/050/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 336857.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	06.07.20 16:12:44			
<b>Track ID:202100451 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No: MH/O/1911714</b>	<b>Bill Dt 31.12.19</b>	<b>BillAmt: 49303.94</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	07.07.20 10:09:12			
Outward ACCOUNTS-	09.07.20 11:13:17			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 46

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100451</b>	<b>Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1911714</b>	<b>Bill Dt 31.12.19</b>	<b>BillAmt: 49303.94</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:05:53			
<b>Track ID:202100452</b>	<b>Supp Name: PROFESSIONAL NURSES BUREAU</b>	<b>Bill No:PNB/MAY/046</b>	<b>Bill Dt 09.06.20</b>	<b>BillAmt: 240484.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	07.07.20 12:42:12			
Outward	ACCOUNTS-	07.07.20 12:43:29			
<b>Track ID:202100453</b>	<b>Supp Name: NOORIE WATCH DAMANI</b>	<b>Bill No:1195</b>	<b>Bill Dt 01.04.20</b>	<b>BillAmt: 22100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -SMT. SONALI MANOJ SANT	07.07.20 15:34:11			
Outward	ACCOUNTS-	30.07.20 16:17:38			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.08.20 14:14:45			
<b>Track ID:202100454</b>	<b>Supp Name: I D TECH SOLUTIONS PVT LTD</b>	<b>Bill No:IDT/20-21/4469</b>	<b>Bill Dt 25.05.20</b>	<b>BillAmt: 216000.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	DOCKS-ID OFFICE-SMT. KETANA PANKAJ PATIL	07.07.20 16:22:30			
<b>Track ID:202100455</b>	<b>Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/040/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 1551826.26</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	07.07.20 16:57:33			
Outward	ACCOUNTS-	15.07.20 14:47:50			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 10:01:41			
<b>Track ID:202100456</b>	<b>Supp Name: ALL INDIA ASSOCIATION OF INDUSTRIES</b>	<b>Bill No:AIAI/SU/SPON/19</b>	<b>Bill Dt 16.10.17</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	08.07.20 11:50:08			
Outward	ACCOUNTS-	08.07.20 11:51:05			
<b>Track ID:202100457</b>	<b>Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No:15IMH04089799464</b>	<b>Bill Dt 28.04.20</b>	<b>BillAmt: 836.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	RAILWAY- -PAYSHEET SECTION	08.07.20 12:07:35			
Outward	ACCOUNTS-	08.07.20 12:16:20			
<b>Track ID:202100458</b>	<b>Supp Name: BLUE STAR LTD.</b>	<b>Bill No:2711022675</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 50000.02</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED-ACCOUNTS-SMT. S.P. MAYYA	08.07.20 12:17:08			
Outward	ACCOUNTS-	03.08.20 10:56:14			
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	03.08.20 14:19:13			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000169	24.08.20 00:00:00			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000169	24.08.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:46:02			
	ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:46:05			
	ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:46:47			
	ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:47:22			
	ACCOUNTS-TENDER BRANCH-AUDIT	01.09.20 15:48:14			
	ACCOUNTS-TENDER BRANCH-PASSED	01.09.20 15:48:40			
<b>Track ID:202100459</b>	<b>Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No:15IMH06099780109</b>	<b>Bill Dt 28.06.20</b>	<b>BillAmt: 1179.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	RAILWAY- -PAYSHEET SECTION	08.07.20 12:26:06			
Outward	ACCOUNTS-	08.07.20 12:29:36			
<b>Track ID:202100460</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:673/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	08.07.20 14:17:09			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	08.07.20 14:17:09			
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	08.07.20 14:19:26			
	PORT- -CAPT.BHABATOSH CHAND	08.07.20 14:20:28			
	PORT- -SHRI SANDEEP RAJARAM DALVI	08.07.20 14:21:27			
Outward	ACCOUNTS-	08.07.20 14:22:44			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 47

Track ID:202100460 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 673/20	Bill Dt 04.04.20	BillAmt: 39238.50	Bill Type: MEASURED
<u>Action Bill Movement</u>				
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	Movement Date/Time			
	13.07.20 14:20:46			
<b>Track ID:202100461 Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020083971</b>	<b>Bill Dt 07.04.20</b>	<b>BillAmt: 68532.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:19:02			
Outward ACCOUNTS-	20.07.20 15:29:21			
<b>Track ID:202100462 Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020084287</b>	<b>Bill Dt 07.05.20</b>	<b>BillAmt: 71048.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:33:42			
Outward ACCOUNTS-	20.07.20 15:29:56			
<b>Track ID:202100463 Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020084603</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 75004.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:35:29			
Outward ACCOUNTS-	20.07.20 15:30:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007385	14.08.20 00:00:00			
<b>Track ID:202100464 Supp Name: MTNL MUMBAI A/C NO 2031744277</b>	<b>Bill No:MLCB2031744277</b>	<b>Bill Dt 07.04.20</b>	<b>BillAmt: 25529.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:37:29			
Outward ACCOUNTS-	20.07.20 15:32:12			
<b>Track ID:202100465 Supp Name: MTNL MUMBAI A/C NO 2031744277</b>	<b>Bill No:MLCB4030012584</b>	<b>Bill Dt 07.05.20</b>	<b>BillAmt: 19918.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:39:57			
Outward ACCOUNTS-	20.07.20 15:32:35			
<b>Track ID:202100466 Supp Name: MTNL MUMBAI A/C NO 2031744277</b>	<b>Bill No:MLCB4030012629</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 19634.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:41:43			
Outward ACCOUNTS-	20.07.20 15:33:03			
<b>Track ID:202100467 Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040047108</b>	<b>Bill Dt 07.04.20</b>	<b>BillAmt: 37982.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:44:27			
Outward ACCOUNTS-	20.07.20 15:30:50			
<b>Track ID:202100468 Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040047234</b>	<b>Bill Dt 07.05.20</b>	<b>BillAmt: 37194.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:49:10			
Outward ACCOUNTS-	20.07.20 15:31:15			
<b>Track ID:202100469 Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040047614</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 38846.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>				
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	Movement Date/Time			
	08.07.20 15:52:39			
Outward ACCOUNTS-	20.07.20 15:31:42			
<b>Track ID:202100470 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0086/20-21</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 34579.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>				
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	Movement Date/Time			
	09.07.20 12:03:54			
Outward ACCOUNTS-	09.07.20 12:21:05			
<b>Track ID:202100471 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 696/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 49721.70</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-GENERALSTORES	Movement Date/Time			
	09.07.20 12:06:55			
Outward ACCOUNTS-	09.07.20 12:09:06			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:31:55			
<b>Track ID:202100472 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 676/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 50024.10</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>				
Inward CMO-GEN. STORES-GENERAL STORES	Movement Date/Time			
	09.07.20 12:14:34			
Outward ACCOUNTS-	09.07.20 12:16:45			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 48

Track ID:202100472 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 676/20	Bill Dt 04.04.20	BillAmt: 50024.10	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:05:51			
<b>Track ID:202100473 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0121/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.07.20 12:15:39			
Outward ACCOUNTS-	09.07.20 12:21:56			
<b>Track ID:202100474 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0087/20-21</b>	<b>Bill Dt 12.02.20</b>	<b>BillAmt: 39589.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.07.20 12:17:16			
Outward ACCOUNTS-	09.07.20 12:22:36			
<b>Track ID:202100475 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0088/20-21</b>	<b>Bill Dt 12.02.20</b>	<b>BillAmt: 38239.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.07.20 12:18:44			
Outward ACCOUNTS-	09.07.20 12:23:40			
<b>Track ID:202100476 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 721/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 63216.30</b>	<b>Bill Type: FINAL</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward CMO-GEN. STORES-GENERAL STORES	09.07.20 12:21:36			
Outward ACCOUNTS-	09.07.20 12:23:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:06:36			
<b>Track ID:202100477 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0340/20-21</b>	<b>Bill Dt 24.06.20</b>	<b>BillAmt: 34026.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	09.07.20 12:25:53			
STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	13.07.20 12:34:51			
Outward ACCOUNTS-	13.07.20 12:43:45			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 09:55:17			
<b>Track ID:202100478 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 968</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P P BHONDE	09.07.20 12:30:09			
Outward ACCOUNTS-	09.07.20 12:32:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:12:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:07:52			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:08:18			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:08:42			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 13:08:30			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 13:08:48			
<b>Track ID:202100479 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>	<b>Bill No: MLCB1073145683</b>	<b>Bill Dt 07.05.20</b>	<b>BillAmt: 10620.00</b>	<b>Bill Type: BP</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.07.20 12:35:23			
Outward ACCOUNTS-	17.07.20 16:14:03			
<b>Track ID:202100480 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 751/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 66423.00</b>	<b>Bill Type: MISC</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	09.07.20 13:02:23			
Outward ACCOUNTS-	31.10.20 12:00:58			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:51:36			
<b>Track ID:202100481 Supp Name: ANIRA ENTERPRISES</b>	<b>Bill No: 463</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 103454.00</b>	<b>Bill Type: BP</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	09.07.20 13:03:59			
<b>Track ID:202100482 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 750/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 72634.80</b>	<b>Bill Type: MISC</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	09.07.20 13:05:11			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 49

Track ID:202100482 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:750/20	Bill Dt 08.07.20	BillAmt: 72634.80	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	31.10.20 11:58:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:55:06			
<b>Track ID:202100483 Supp Name: SABA FOODS</b>	<b>Bill No:037</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 445777.00</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	09.07.20 13:07:13			
Outward ACCOUNTS-	09.07.20 13:17:55			
<b>Track ID:202100484 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:749/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 66725.40</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC (REDKAR)*	09.07.20 13:10:32			
Outward ACCOUNTS-	31.10.20 11:56:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:55:57			
<b>Track ID:202100485 Supp Name: ANIRA ENTERPRISES</b>	<b>Bill No:464</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 75692.00</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	09.07.20 13:10:39			
Outward ACCOUNTS-	09.07.20 13:13:15			
<b>Track ID:202100486 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:743/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH PRALHAD KERKAR	09.07.20 13:14:41			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	14.07.20 11:54:18			
Outward ACCOUNTS-	14.07.20 11:56:44			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:44:11			
<b>Track ID:202100487 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:752/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 67594.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC (REDKAR)*	09.07.20 13:16:17			
Outward ACCOUNTS-	31.10.20 12:00:01			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:54:01			
<b>Track ID:202100488 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:744/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 37370.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH PRALHAD KERKAR	09.07.20 13:19:47			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	14.07.20 11:53:26			
Outward ACCOUNTS-	14.07.20 11:55:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:45:09			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	17.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	17.08.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	25.08.20 12:26:52			
ACCOUNTS-TENDER BRANCH-AUDIT	25.08.20 12:26:54			
ACCOUNTS-TENDER BRANCH-PASSED	25.08.20 12:27:19			
<b>Track ID:202100489 Supp Name: M/S. SCHINDLER INDIA PVT. LTD.</b>	<b>Bill No:CI2700128429</b>	<b>Bill Dt 19.12.19</b>	<b>BillAmt: 52342.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	09.07.20 13:27:52			
Outward ACCOUNTS-	29.07.20 10:57:39			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	30.07.20 14:24:59			
<b>Track ID:202100490 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>	<b>Bill No:MLCB1073206258</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 10620.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.07.20 13:53:00			
Outward ACCOUNTS-	17.07.20 16:14:47			
<b>Track ID:202100491 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>	<b>Bill No:MLCB1073068453</b>	<b>Bill Dt</b>	<b>BillAmt: 10620.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.07.20 14:01:39			
Outward ACCOUNTS-	17.07.20 16:12:56			
<b>Track ID:202100492 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:747/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 80402.70</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 50

<b>Track ID:202100492 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:747/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 80402.70</b>	<b>Bill Type: TN</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	09.07.20 14:15:31			
Outward ACCOUNTS-	09.11.20 13:49:51			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:24:58			
<b>Track ID:202100493 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1045</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P P BHONDE	09.07.20 14:16:55			
Outward ACCOUNTS-	09.07.20 14:19:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:21:36			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	17.10.20 16:28:46			
ACCOUNTS-TENDER BRANCH-AUDIT	17.10.20 16:28:50			
ACCOUNTS-TENDER BRANCH-PASSED	17.10.20 16:29:08			
<b>Track ID:202100494 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:JUNE-08/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SD-R JADHAV*	09.07.20 14:33:10			
Outward ACCOUNTS-	12.08.20 10:53:12			
<b>Track ID:202100495 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:MAR-02/2019-20</b>	<b>Bill Dt 02.03.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SD R JADHAV*	09.07.20 14:38:54			
Outward ACCOUNTS-	12.08.20 10:50:09			
<b>Track ID:202100496 Supp Name: ADITI TRAVELS</b>	<b>Bill No:44</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P P BHONDE	09.07.20 14:43:50			
Outward ACCOUNTS-	09.07.20 14:46:21			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:23:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:06:33			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:06:36			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:06:58			
<b>Track ID:202100497 Supp Name: D &amp; P CONSTRUCTION</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 347065.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	15.07.20 14:27:48			
<b>Track ID:202100497 Supp Name: D &amp; P CONSTRUCTION</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 347065.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	09.07.20 14:57:13			
Outward ACCOUNTS-	09.07.20 14:58:41			
<b>Track ID:202100498 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:4TH INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 2236290.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KISHOR KUMBHARE	09.07.20 15:02:47			
Outward ACCOUNTS-	09.07.20 15:04:26			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 10:47:33			
<b>Track ID:202100499 Supp Name: STRUCTWEL DESIGNERS &amp; CONSULTANT PVT.LTD.</b>	<b>Bill No:NC/GST/18-19/019</b>	<b>Bill Dt 06.06.18</b>	<b>BillAmt: 430110.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	09.07.20 15:04:14			
Outward ACCOUNTS-	09.07.20 15:16:06			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.07.20 12:07:44			
<b>Track ID:202100500 Supp Name: PRIME CONSTRUCTIONS</b>	<b>Bill No:PC/11/19-20</b>	<b>Bill Dt 02.06.20</b>	<b>BillAmt: 202438.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	09.07.20 15:07:14			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 51

Track ID:202100500 Supp Name: PRIME CONSTRUCTIONS	Bill No: PC/11/19-20	Bill Dt 02.06.20	BillAmt: 202438.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	09.07.20 15:16:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 10:45:45			
<b>Track ID:202100501 Supp Name: DUNNIMAA ENGINEERS &amp; DIVERS P LTD</b>	<b>Bill No: 03-2020-21</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 1132800.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-RANE MM	09.07.20 15:14:26			
Outward ACCOUNTS-	09.07.20 15:18:22			
<b>Track ID:202100502 Supp Name: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>Bill No: 2020-21/CD/004</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 92040.00</b>	<b>Bill Type: TN</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	09.07.20 15:54:48			
<b>Track ID:202100503 Supp Name: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>Bill No: 2020-21/CD/006</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 177000.00</b>	<b>Bill Type: TN</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	09.07.20 15:58:37			
<b>Track ID:202100504 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 755/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	10.07.20 10:46:48			
SECURITY-BILLS SECTION-AO	10.07.20 10:46:48			
SECURITY-BILLS SECTION-BILLING CLERK	10.07.20 10:46:48			
Outward ACCOUNTS-	10.07.20 12:49:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:42:10			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100505 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK/SDS/608/2020</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 11:40:08			
Outward ACCOUNTS-	24.09.20 15:32:03			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100506 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK/SDS/650/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 11:47:24			
<b>Track ID:202100507 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK/SDS/649/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 11:51:37			
Outward ACCOUNTS-	25.08.20 12:01:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100508 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 745/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 55933.50</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-GEN. STORES-GENERAL STORES	10.07.20 11:51:39			
Outward ACCOUNTS-	10.07.20 11:53:41			
Outward ACCOUNTS-	25.08.20 12:06:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:50:48			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	09.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	09.11.20 00:00:00			
<b>Track ID:202100509 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 724/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	10.07.20 11:55:15			
Outward ACCOUNTS-	10.07.20 11:56:33			
<b>Track ID:202100510 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK /SDS/648/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 11:57:24			
Outward ACCOUNTS-	25.08.20 12:22:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 52

<b>Track ID:202100511 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/647/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:03:09			
Outward	ACCOUNTS-	25.08.20 12:03:19			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100512 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/646/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:06:32			
Outward	ACCOUNTS-	25.08.20 12:20:20			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100513 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/645/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:09:40			
Outward	ACCOUNTS-	25.08.20 11:44:39			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100514 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/644/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:25:56			
Outward	ACCOUNTS-	25.08.20 12:17:51			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100515 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/643/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 10000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:29:59			
Outward	ACCOUNTS-	25.08.20 12:30:34			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100516 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/642/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 2500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:33:14			
Outward	ACCOUNTS-	24.09.20 15:13:19			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100517 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: MVK/SDS/641/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:36:48			
Outward	ADVOCATES-	08.10.20 15:03:28			
<b>Track ID:202100518 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 637/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:39:54			
Outward	ACCOUNTS-	25.08.20 11:54:42			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100519 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 632/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 2500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:45:58			
Outward	ACCOUNTS-	08.10.20 15:13:18			
<b>Track ID:202100520 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 638/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:48:26			
Outward	ACCOUNTS-	25.08.20 12:05:04			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100521 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 640/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 12:52:49			
Outward	ACCOUNTS-	25.08.20 12:32:15			
<b>Track ID:202100522 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 667/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 53

<b>Track ID:202100522 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:667/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 12:55:15			
Outward ACCOUNTS-	25.08.20 11:49:44			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100523 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0086/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 8000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:50:41			
Outward FA&CAO-	30.09.20 11:56:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100524 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0087/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:51:49			
Outward FA&CAO-	30.09.20 11:57:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100525 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0088/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:52:47			
Outward THE LAW POINT-	30.09.20 11:54:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100526 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0076/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:53:48			
Outward ACCOUNTS-	02.09.20 14:05:55			
<b>Track ID:202100527 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0093/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 29000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:54:56			
Outward ACCOUNTS-	02.09.20 13:26:30			
<b>Track ID:202100528 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0091/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 25000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:56:10			
Outward FA&CAO-	30.09.20 12:01:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100529 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0090/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 8000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:58:00			
Outward FA&CAO-	30.09.20 11:53:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100530 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0089/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 13:59:01			
Outward FA&CAO-	30.09.20 12:00:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100531 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0070/20-21</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:00:08			
Outward ACCOUNTS-	02.09.20 13:40:05			
<b>Track ID:202100532 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:666/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 12000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:10:37			
Outward ACCOUNTS-	01.10.20 16:21:43			
<b>Track ID:202100533 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:665/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 12000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 54

Track ID:202100533 Supp Name: M.V.KINI & CO.	Bill No:665/2020	Bill Dt 01.07.20	BillAmt: 12000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:13:39			
Outward ACCOUNTS-	01.10.20 16:31:22			
Track ID:202100534 Supp Name: M.V.KINI & CO.	Bill No:664/2020	Bill Dt 01.07.20	BillAmt: 12000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:17:00			
Outward ACCOUNTS-	01.10.20 16:29:44			
Track ID:202100535 Supp Name: M.V.KINI & CO.	Bill No:663/2020	Bill Dt 01.07.20	BillAmt: 12000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:19:38			
Outward ACCOUNTS-	01.10.20 16:34:29			
Track ID:202100536 Supp Name: M.V.KINI & CO.	Bill No:661/2020	Bill Dt 01.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:22:06			
Outward ACCOUNTS-	24.09.20 15:21:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100537 Supp Name: M.V.KINI & CO.	Bill No:659/2020	Bill Dt 01.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:24:09			
Outward ACCOUNTS-	25.08.20 11:58:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100538 Supp Name: M.V.KINI & CO.	Bill No:658/2020	Bill Dt 01.07.20	BillAmt: 10000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:26:39			
Outward ACCOUNTS-	25.08.20 11:48:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100539 Supp Name: KHANDESHWAR TOWING	Bill No:242/KT/MBPT/2019-	Bill Dt 17.06.20	BillAmt: 82793.52	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	10.07.20 14:28:23			
Outward ACCOUNTS-	13.10.20 12:36:15			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	13.10.20 14:39:14			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:00:06			
Track ID:202100540 Supp Name: M.V.KINI & CO.	Bill No:657/2020	Bill Dt 01.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:29:32			
Outward ACCOUNTS-	25.08.20 12:23:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100541 Supp Name: M.V.KINI & CO.	Bill No:656/2020	Bill Dt 01.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:44:23			
Outward ACCOUNTS-	25.08.20 12:27:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100542 Supp Name: ADITI TRAVELS	Bill No:122	Bill Dt 01.06.20	BillAmt: 64260.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P P BHONDE	10.07.20 14:48:34			
Outward ACCOUNTS-	10.07.20 14:52:03			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	22.07.20 12:22:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	17.10.20 16:12:15			
ACCOUNTS-TENDER BRANCH-AUDIT	17.10.20 16:12:18			
ACCOUNTS-TENDER BRANCH-PASSED	17.10.20 16:12:42			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 55

Track ID:202100543 Supp Name: M.V.KINI & CO.	Bill No: 655/2020	Bill Dt 01.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:49:21			
<b>Track ID:202100544 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 654/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 25600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:55:40			
Outward ACCOUNTS-	01.10.20 16:22:50			
<b>Track ID:202100545 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 639/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:57:40			
Outward ACCOUNTS-	25.08.20 11:46:25			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100546 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 660/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 14:59:58			
Outward ACCOUNTS-	25.08.20 12:25:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100547 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 662/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 5000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-/	10.07.20 15:01:51			
<b>Track ID:202100548 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 598/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 15000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 15:04:07			
Outward ACCOUNTS-	01.10.20 16:17:48			
<b>Track ID:202100549 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 653/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 15:06:28			
Outward ACCOUNTS-	25.08.20 11:42:54			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100550 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 652/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 15:08:33			
Outward ACCOUNTS-	25.08.20 12:29:09			
<b>Track ID:202100551 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 651/2020</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 15:11:04			
Outward ACCOUNTS-	25.08.20 12:16:19			
<b>Track ID:202100552 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No: 2/065</b>	<b>Bill Dt 10.06.20</b>	<b>BillAmt: 133200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	10.07.20 15:17:21			
Outward ACCOUNTS-	10.07.20 15:22:48			
<b>Track ID:202100553 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 753</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE	10.07.20 15:19:36			
Outward ACCOUNTS-	14.07.20 15:26:11			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 10:50:46			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:01:32			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:01:37			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:01:41			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:02:04			
<b>Track ID:202100554 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No: 739</b>	<b>Bill Dt 18.06.20</b>	<b>BillAmt: 5220.00</b>	<b>Bill Type: MISC</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 56

<b>Track ID:202100554</b>	<b>Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No: 739</b>	<b>Bill Dt 18.06.20</b>	<b>BillAmt: 5220.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-KITCHEN-DIET KITCHEN	10.07.20 15:21:25			
Outward	ACCOUNTS-	10.07.20 15:23:41			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.07.20 14:00:07			
<b>Track ID:202100555</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0072/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 15:49:53			
Outward	ACCOUNTS-	02.09.20 13:38:38			
<b>Track ID:202100556</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0059/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 15:58:00			
Outward	ACCOUNTS-	02.09.20 14:14:20			
<b>Track ID:202100557</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0060/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:00:01			
Outward	ACCOUNTS-	02.09.20 14:09:42			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008717	09.11.20 00:00:00			
<b>Track ID:202100558</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0061/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:02:03			
Outward	ACCOUNTS-	02.09.20 14:10:37			
<b>Track ID:202100559</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0073/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:04:03			
Outward	ACCOUNTS-	02.09.20 14:11:49			
<b>Track ID:202100560</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP0074/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:06:00			
Outward	ACCOUNTS-	02.09.20 13:42:12			
<b>Track ID:202100561</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP0075/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:07:47			
Outward	ACCOUNTS-	02.09.20 14:06:42			
<b>Track ID:202100562</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP0062/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:10:17			
Outward	ACCOUNTS-	02.09.20 14:03:59			
<b>Track ID:202100563</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0063/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:14:02			
Outward	ACCOUNTS-	02.09.20 13:45:26			
<b>Track ID:202100564</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0064/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:17:07			
Outward	ACCOUNTS-	02.09.20 13:44:06			
<b>Track ID:202100565</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0065/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:19:05			
Outward	ACCOUNTS-	02.09.20 14:05:06			
<b>Track ID:202100566</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0066/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	10.07.20 16:21:20			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 57

<b>Track ID:202100566 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0066/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	02.09.20 13:43:18			
<b>Track ID:202100567 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0067/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 16:23:15			
Outward ACCOUNTS-	02.09.20 13:37:12			
<b>Track ID:202100568 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0068/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 16:25:47			
Outward ACCOUNTS-	02.09.20 13:41:25			
<b>Track ID:202100569 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0069/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 16:27:32			
Outward ACCOUNTS-	02.09.20 14:07:29			
<b>Track ID:202100570 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0057/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 16:29:25			
Outward ACCOUNTS-	02.09.20 14:08:29			
<b>Track ID:202100571 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0058/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.07.20 16:32:02			
Outward ACCOUNTS-	02.09.20 14:13:26			
<b>Track ID:202100572 Supp Name: BUREAU VERITAS (INDIA) PVT. LTD.</b>	<b>Bill No:7020005343</b>	<b>Bill Dt 27.03.20</b>	<b>BillAmt: 189980.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SHASHIREKHA PRAVIN MAYYA.	10.07.20 16:52:59			
<b>Track ID:202100573 Supp Name: WIPRO LIMITED</b>	<b>Bill No:1950021148</b>	<b>Bill Dt 19.03.20</b>	<b>BillAmt: 313728.96</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	13.07.20 10:49:27			
Outward ACCOUNTS-	17.07.20 10:55:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:00:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004960	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004960	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 13:11:10			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 13:11:13			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 13:11:38			
<b>Track ID:202100574 Supp Name: WIPRO LIMITED</b>	<b>Bill No:2050020080</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 108253.20</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	13.07.20 10:51:14			
Outward ACCOUNTS-	17.07.20 10:53:20			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:01:36			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004960	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004960	04.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:58:17			
ACCOUNTS-TENDER BRANCH-AUDIT	18.09.20 12:58:20			
ACCOUNTS-TENDER BRANCH-PASSED	18.09.20 12:58:44			
<b>Track ID:202100575 Supp Name: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>Bill No:2020-21/CD/005</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 590000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	13.07.20 12:23:20			
<b>Track ID:202100576 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/1720/19-20</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 36906.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	13.07.20 13:23:51			
Outward FINANCIAL ADVISOR-	10.11.20 15:42:08			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 58

Track ID:202100577 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0116/20-21	Bill Dt 04.05.20	BillAmt: 36324.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	13.07.20 13:34:36			
Outward FINANCIAL ADVISOR-	10.11.20 15:33:30			
<b>Track ID:202100578 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941</b>	<b>Bill No:BM2127I003406461</b>	<b>Bill Dt 09.06.20</b>	<b>BillAmt: 7691.95</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.07.20 13:35:45			
Outward ACCOUNTS-	20.07.20 15:42:46			
<b>Track ID:202100579 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0341/20-21</b>	<b>Bill Dt 24.06.20</b>	<b>BillAmt: 8661.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	13.07.20 13:37:15			
Outward FINANCIAL ADVISOR-	10.11.20 15:40:08			
<b>Track ID:202100580 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 990705573</b>	<b>Bill No:2164743371</b>	<b>Bill Dt 03.06.10</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.07.20 15:16:24			
Outward ACCOUNTS-	20.07.20 15:43:53			
<b>Track ID:202100581 Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>Bill No:2164750488</b>	<b>Bill Dt 03.06.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.07.20 15:19:10			
Outward ACCOUNTS-	24.07.20 14:53:25			
<b>Track ID:202100582 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812</b>	<b>Bill No:2164760831</b>	<b>Bill Dt 03.06.20</b>	<b>BillAmt: 330414.16</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.07.20 15:41:25			
Outward ACCOUNTS-	20.07.20 15:43:17			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0002708	30.07.20 00:00:00			
<b>Track ID:202100583 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No:521500036542</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 4931.22</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.07.20 15:44:12			
Outward ACCOUNTS-	20.07.20 15:42:19			
<b>Track ID:202100584 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:693/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 39308.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	13.07.20 15:57:38			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	13.07.20 15:57:38			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	13.07.20 16:00:21			
PORT- -CAPT.BHABATOSH CHAND	13.07.20 16:01:10			
PORT- -SHRI SANDEEP RAJARAM DALVI	13.07.20 16:02:04			
Outward ACCOUNTS-	13.07.20 16:03:10			
<b>Track ID:202100585 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:718</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 40078.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	13.07.20 16:06:50			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	13.07.20 16:06:50			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	13.07.20 16:08:22			
PORT- -CAPT.BHABATOSH CHAND	13.07.20 16:09:10			
PORT- -SHRI SANDEEP RAJARAM DALVI	13.07.20 16:10:04			
Outward ACCOUNTS-	13.07.20 16:11:05			
<b>Track ID:202100586 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:322/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 12500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:02:26			
Outward ACCOUNTS-	24.09.20 15:27:50			
<b>Track ID:202100587 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:324/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 40200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:06:02			
Outward ACCOUNTS-	24.09.20 15:30:54			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 59

<b>Track ID:202100587 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 324/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 40200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100588 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 325/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 10000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:09:30			
Outward ACCOUNTS-	25.08.20 12:11:50			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100589 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 326/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:12:41			
<b>Track ID:202100590 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 327/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:16:43			
Outward ADVOCATES-	08.09.20 12:44:26			
<b>Track ID:202100591 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 328/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 17500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:20:04			
Outward ACCOUNTS-	25.08.20 11:41:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100592 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 329/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 17500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:23:04			
Outward ACCOUNTS-	24.09.20 15:28:46			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100593 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 330/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 10000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:34:34			
Outward ACCOUNTS-	25.08.20 11:38:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100594 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 331/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 22400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:39:08			
Outward ADVOCATES-	11.09.20 14:22:36			
<b>Track ID:202100595 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 332/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 12500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:56:19			
Outward ACCOUNTS-	24.09.20 15:22:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100596 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 333/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 22400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 11:59:05			
Outward ADVOCATES-	11.09.20 14:21:11			
<b>Track ID:202100597 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 334/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 22400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:01:18			
Outward ADVOCATES-	11.09.20 14:23:44			
<b>Track ID:202100598 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 335/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 22400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:04:22			
Outward ADVOCATES-	11.09.20 14:19:45			
<b>Track ID:202100599 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 336/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 12500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 60

<b>Track ID:202100599 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 336/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 12500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:09:33			
Outward ACCOUNTS-	24.09.20 15:26:57			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100600 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 300/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 11000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:12:48			
Outward ACCOUNTS-	01.10.20 16:24:25			
<b>Track ID:202100601 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 301/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 11000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:16:16			
Outward ACCOUNTS-	01.10.20 16:35:32			
<b>Track ID:202100602 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 302/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 11000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:21:23			
Outward ACCOUNTS-	01.10.20 16:26:42			
<b>Track ID:202100603 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 303/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 16000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:27:32			
Outward ACCOUNTS-	01.10.20 16:19:17			
<b>Track ID:202100604 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 304/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 16000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:39:23			
Outward ACCOUNTS-	01.10.20 16:25:24			
<b>Track ID:202100605 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 305/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 2500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 12:41:42			
Outward ACCOUNTS-	25.08.20 11:52:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100606 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 306/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 17350.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 13:01:37			
Outward ACCOUNTS-	24.09.20 15:26:04			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100607 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 307/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 10000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 13:04:03			
Outward ACCOUNTS-	25.08.20 11:56:21			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
<b>Track ID:202100608 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: 308/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 9875.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 13:06:43			
Outward ACCOUNTS-	01.10.20 16:36:36			
<b>Track ID:202100609 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 971</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 13:10:56			
SECURITY-BILLS SECTION-AO	14.07.20 13:10:56			
SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 13:10:56			
Outward ACCOUNTS-	16.07.20 15:05:15			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:43:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 61

<b>Track ID:202100610 Supp Name: ADITI TRAVELS</b>		<b>Bill No:972</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 68279.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:15:56		
	SECURITY-BILLS SECTION-AO	14.07.20	13:15:56		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:15:56		
Outward	ACCOUNTS-	16.07.20	15:07:00		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:30:05		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.11.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.11.20	00:00:00		
<b>Track ID:202100611 Supp Name: ADITI TRAVELS</b>		<b>Bill No:973</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:19:15		
	SECURITY-BILLS SECTION-AO	14.07.20	13:19:15		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:19:15		
Outward	ACCOUNTS-	16.07.20	15:08:26		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:29:15		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		
<b>Track ID:202100612 Supp Name: ADITI TRAVELS</b>		<b>Bill No:974</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:23:23		
	SECURITY-BILLS SECTION-AO	14.07.20	13:23:23		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:23:23		
Outward	ACCOUNTS-	16.07.20	15:09:50		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:28:19		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	11.09.20	00:00:00		
<b>Track ID:202100613 Supp Name: ADITI TRAVELS</b>		<b>Bill No:975</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:31:06		
	SECURITY-BILLS SECTION-AO	14.07.20	13:31:06		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:31:06		
Outward	ACCOUNTS-	16.07.20	15:11:18		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:27:14		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20	00:00:00		
<b>Track ID:202100614 Supp Name: ADITI TRAVELS</b>		<b>Bill No:976</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:33:47		
	SECURITY-BILLS SECTION-AO	14.07.20	13:33:47		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:33:48		
Outward	ACCOUNTS-	17.08.20	15:45:56		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:30:21		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
<b>Track ID:202100615 Supp Name: ADITI TRAVELS</b>		<b>Bill No:1048</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20	13:37:33		
	SECURITY-BILLS SECTION-AO	14.07.20	13:37:33		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20	13:37:33		
Outward	ACCOUNTS-	16.07.20	15:13:02		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:06:34		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20	00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 62

<b>Track ID:202100615 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1048</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
<b>Track ID:202100616 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1049</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 65293.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 13:40:58			
SECURITY-BILLS SECTION-AO	14.07.20 13:40:58			
SECURITY-BILLS SECTION-BILLING	14.07.20 13:40:58			
Outward ACCOUNTS-	16.07.20 15:14:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:05:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100617 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1050</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 13:49:30			
SECURITY-BILLS SECTION-AO	14.07.20 13:49:30			
SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 13:49:30			
Outward ACCOUNTS-	16.07.20 15:16:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:04:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
<b>Track ID:202100618 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1051</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 13:54:07			
SECURITY-BILLS SECTION-AO	14.07.20 13:54:07			
SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 13:54:07			
Outward ACCOUNTS-	16.07.20 15:18:19			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:03:06			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
<b>Track ID:202100619 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1052</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 13:57:43			
SECURITY-BILLS SECTION-AO	14.07.20 13:57:43			
SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 13:57:43			
Outward ACCOUNTS-	16.07.20 15:20:29			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:04:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
<b>Track ID:202100620 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1053</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	14.07.20 14:01:48			
SECURITY-BILLS SECTION-AO	14.07.20 14:01:48			
SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 14:01:48			
Outward ACCOUNTS-	18.07.20 10:32:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:47:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	20.08.20 00:00:00			
<b>Track ID:202100621 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 243/KT/MBPT/2019-Bill</b>	<b>Dt 17.06.20</b>	<b>BillAmt: 230302.96</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	21.07.20 11:51:35			
<b>Track ID:202100621 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 243/KT/MBPT/2019-Bill</b>	<b>Dt 17.06.20</b>	<b>BillAmt: 243153.16</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 63

<b>Track ID:202100621 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 243/KT/MBPT/2019-Bill Dt 17.06.20</b>	<b>BillAmt: 243153.16</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20 14:09:49		
	SECURITY-BILLS SECTION-AO	14.07.20 14:09:49		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 14:09:49		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:31:41		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005234	18.09.20 00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005234	18.09.20 00:00:00		
<b>Track ID:202100622 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 245/KT/MBPT/2020-Bill Dt 17.06.20</b>	<b>BillAmt: 395064.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Outward	ACCOUNTS-	21.07.20 11:54:03		
<b>Track ID:202100622 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 245/KT/MBPT/2020-Bill Dt 17.06.20</b>	<b>BillAmt: 429472.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	14.07.20 14:14:10		
	SECURITY-BILLS SECTION-AO	14.07.20 14:14:10		
	SECURITY-BILLS SECTION-BILLING CLERK	14.07.20 14:14:10		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 14:32:54		
<b>Track ID:202100623 Supp Name: R. JAITLEIA &amp; CO.</b>		<b>Bill No: M079/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 165200.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-BDRS*	14.07.20 14:20:05		
Outward	ACCOUNTS-	19.08.20 12:13:57		
<b>Track ID:202100624 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 309/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 9875.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:25:24		
Outward	ACCOUNTS-	01.10.20 16:27:41		
<b>Track ID:202100625 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 310/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 9875.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:29:16		
Outward	ACCOUNTS-	01.10.20 16:28:44		
<b>Track ID:202100626 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 311/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 9875.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:33:08		
Outward	ACCOUNTS-	01.10.20 16:32:24		
<b>Track ID:202100627 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 312/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 10000.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:37:31		
Outward	ACCOUNTS-	24.09.20 15:25:03		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00		
<b>Track ID:202100628 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 313/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 7500.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:41:38		
Outward	ACCOUNTS-	25.08.20 12:13:22		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00		
<b>Track ID:202100629 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 314/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 17500.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:44:27		
Outward	ACCOUNTS-	24.09.20 15:24:06		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00		
<b>Track ID:202100630 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 315/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 27000.00</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward	LEGAL-DISPATCH-	14.07.20 14:50:49		
Outward	ADVOCATES-	11.09.20 14:14:25		
<b>Track ID:202100631 Supp Name: M.V.KINI &amp; CO.</b>		<b>Bill No: 316/2020</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 12375.00</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 64

Track ID:202100631 Supp Name: M.V.KINI & CO.	Bill No: 316/2020	Bill Dt 09.07.20	BillAmt: 12375.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:00:56			
Outward ACCOUNTS-	01.10.20 16:33:27			
Track ID:202100632 Supp Name: BLUE STAR LTD.	Bill No: 2711022210	Bill Dt 04.03.20	BillAmt: 34127.05	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	14.07.20 15:05:17			
Outward ACCOUNTS-	29.07.20 10:59:17			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	30.07.20 14:23:20			
Track ID:202100633 Supp Name: M.V.KINI & CO.	Bill No: 317/2020	Bill Dt 09.07.20	BillAmt: 10000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:06:54			
Outward ACCOUNTS-	25.08.20 12:08:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100634 Supp Name: NOORIE WATCH DAMANI	Bill No: 1196	Bill Dt 01.07.20	BillAmt: 22100.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	14.07.20 15:09:57			
Outward ACCOUNTS-	21.07.20 13:46:21			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:27:15			
Track ID:202100635 Supp Name: M.V.KINI & CO.	Bill No: 318/2020	Bill Dt 09.07.20	BillAmt: 22850.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:11:06			
Outward ACCOUNTS-	24.09.20 15:29:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100636 Supp Name: M.V.KINI & CO.	Bill No: 319/2020	Bill Dt 09.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:13:10			
Outward ACCOUNTS-	25.08.20 12:14:50			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100637 Supp Name: M.V.KINI & CO.	Bill No: 320/2020	Bill Dt 09.07.20	BillAmt: 12500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:15:13			
Outward ACCOUNTS-	24.09.20 15:20:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100638 Supp Name: M.V.KINI & CO.	Bill No: 321/2020	Bill Dt 09.07.20	BillAmt: 7500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:17:53			
Outward ACCOUNTS-	25.08.20 12:10:08			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003008	09.11.20 00:00:00			
Track ID:202100639 Supp Name: THE LAW POINT	Bill No: LP/0097/20-21	Bill Dt 10.07.20	BillAmt: 33000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:30:18			
Outward ACCOUNTS-	02.09.20 13:34:22			
Track ID:202100640 Supp Name: H.K. TRANSPORT	Bill No: HKT-61/2020-21	Bill Dt 26.06.20	BillAmt: 378496.00	Bill Type: ESTIMATE D
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RK GUPTA	14.07.20 15:32:52			
Outward ACCOUNTS-	14.07.20 15:34:16			
Track ID:202100641 Supp Name: THE LAW POINT	Bill No: LP/0099/20-21	Bill Dt 10.07.20	BillAmt: 4500.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:33:03			
Outward ACCOUNTS-	02.09.20 13:31:33			
Track ID:202100642 Supp Name: THE LAW POINT	Bill No: LP/0100/20-21	Bill Dt 10.07.20	BillAmt: 20000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 65

<b>Track ID:202100642 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0100/20-21</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 20000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:35:55			
<b>Track ID:202100643 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0104/20-21</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 12000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:38:48			
Outward ACCOUNTS-	02.09.20 13:29:44			
<b>Track ID:202100644 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0098/20-21</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 9000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	14.07.20 15:40:56			
Outward ACCOUNTS-	02.09.20 13:32:55			
<b>Track ID:202100645 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/51/2020-21</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:15:33			
<b>Track ID:202100646 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/52/2020-21</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:17:06			
<b>Track ID:202100647 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/53/2020-21</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:18:20			
<b>Track ID:202100648 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/54</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:19:34			
<b>Track ID:202100649 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/55</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:20:34			
<b>Track ID:202100650 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/56</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:21:34			
<b>Track ID:202100651 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/57</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:22:47			
<b>Track ID:202100652 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/58</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:23:52			
<b>Track ID:202100653 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/59</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:28:21			
<b>Track ID:202100654 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/60</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:29:27			
<b>Track ID:202100655 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/61</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:30:47			
<b>Track ID:202100656 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/62</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:32:51			
<b>Track ID:202100657 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/63</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:34:19			
<b>Track ID:202100658 Supp Name: SHRI BUDDY A. RANGANADHAN</b>	<b>Bill No:BAR/64</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 7620.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	15.07.20 11:35:35			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 66

Track ID:202100659 Supp Name: KONE ELEVATORS INDIA PVT.LTD.	Bill No: 8150107981	Bill Dt 03.03.20	BillAmt: 20253.23	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SHASHIREKHA PRAVIN MAYYA.	15.07.20 16:58:02			
<b>Track ID:202100660 Supp Name: NEW PARK SUN GARDENS</b>	<b>Bill No:NPSG/19/20/433</b>	<b>Bill Dt 19.02.20</b>	<b>BillAmt: 923878.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-ML CHAVAN	16.07.20 11:45:20			
Outward ACCOUNTS-	16.07.20 11:46:47			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:29:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010534	21.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010534	21.09.20 00:00:00			
<b>Track ID:202100661 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 47</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:08:21			
SECURITY-BILLS SECTION-AO	16.07.20 12:08:21			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:08:21			
Outward ACCOUNTS-	18.07.20 10:26:06			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:11:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100662 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 48</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:12:52			
SECURITY-BILLS SECTION-AO	16.07.20 12:12:52			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:12:52			
Outward ACCOUNTS-	18.07.20 10:28:17			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:10:18			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
<b>Track ID:202100663 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 49</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:18:02			
SECURITY-BILLS SECTION-AO	16.07.20 12:18:02			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:18:02			
Outward ACCOUNTS-	18.07.20 10:29:27			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:09:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
<b>Track ID:202100664 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 50</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:29:42			
SECURITY-BILLS SECTION-AO	16.07.20 12:29:42			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:29:42			
Outward ACCOUNTS-	17.08.20 15:43:47			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:16:14			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
<b>Track ID:202100665 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 51</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:34:24			
SECURITY-BILLS SECTION-AO	16.07.20 12:34:24			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:34:24			
Outward ACCOUNTS-	18.07.20 10:30:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:48:44			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 67

Track ID:202100665 Supp Name: ADITI TRAVELS	Bill No: 51	Bill Dt 01.05.20	BillAmt: 64260.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Track ID:202100666 Supp Name: ADITI TRAVELS	Bill No: 52	Bill Dt 01.05.20	BillAmt: 64260.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	16.07.20 12:39:11			
SECURITY-BILLS SECTION-AO	16.07.20 12:39:11			
SECURITY-BILLS SECTION-BILLING CLERK	16.07.20 12:39:11			
Outward ACCOUNTS-	18.07.20 10:33:57			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 11:46:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	24.08.20 00:00:00			
Track ID:202100667 Supp Name: DAIRY MANAGER, WORLI,	Bill No: 2/1034	Bill Dt 15.04.20	BillAmt: 26340.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 14:41:56			
Outward ACCOUNTS-	18.07.20 14:51:46			
Track ID:202100668 Supp Name: DAIRY MANAGER, WORLI,	Bill No: 2/965	Bill Dt 15.04.20	BillAmt: 1840.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 14:53:03			
Outward ACCOUNTS-	18.07.20 14:49:28			
Track ID:202100669 Supp Name: DAIRY MANAGER, WORLI,	Bill No: 2/966	Bill Dt 15.04.20	BillAmt: 52560.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 14:56:53			
Outward ACCOUNTS-	18.07.20 14:46:55			
Track ID:202100670 Supp Name: KADAM TRANSPORT & TRAVELLERS SERVICES	Bill No: 704	Bill Dt 27.04.20	BillAmt: 1982.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:05:56			
Outward ACCOUNTS-	18.07.20 15:12:05			
Track ID:202100671 Supp Name: DAIRY MANAGER, WORLI,	Bill No: 2/009	Bill Dt 08.05.20	BillAmt: 60230.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:14:50			
Outward ACCOUNTS-	18.07.20 15:17:48			
Track ID:202100672 Supp Name: KADAM TRANSPORT & TRAVELLERS SERVICES	Bill No: 724	Bill Dt 15.05.20	BillAmt: 1302.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:18:20			
Outward ACCOUNTS-	18.07.20 15:07:33			
Track ID:202100673 Supp Name: DAIRY MANAGER, WORLI,	Bill No: 2/066	Bill Dt 10.06.20	BillAmt: 84540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:21:34			
Outward ACCOUNTS-	18.07.20 15:10:13			
Track ID:202100674 Supp Name: KADAM TRANSPORT & TRAVELLERS SERVICES	Bill No: 740	Bill Dt 18.06.20	BillAmt: 1824.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:25:25			
Outward ACCOUNTS-	16.07.20 16:10:26			
Track ID:202100675 Supp Name: SABA FOODS	Bill No: 039	Bill Dt 08.01.20	BillAmt: 432188.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	16.07.20 15:32:55			
Outward ACCOUNTS-	16.07.20 16:07:56			
Track ID:202100676 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD	Bill No: MJ/021/2020-21	Bill Dt 16.06.20	BillAmt: 18856.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-GEN. STORES-LINEN SECTION	16.07.20 16:08:05			
Outward ACCOUNTS-	16.07.20 16:09:36			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 68

<b>Track ID:202100677 Supp Name: MANGALDAS JESINGBHAI AND COMPANY PVT LTD</b>		<b>Bill No:MH/034/2020-21</b>	<b>Bill Dt 11.07.20</b>	<b>BillAmt: 23320.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-GEN. STORES-LINEN SECTION	16.07.20 16:12:26			
Outward	ACCOUNTS-	16.07.20 16:14:03			
<b>Track ID:202100678 Supp Name: AIR NET WIRELESS BROADBAND</b>		<b>Bill No: 2020001507</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 32942.06</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	17.07.20 15:27:03			
Outward	ACCOUNTS-	24.08.20 15:24:06			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:21:16			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008150	09.10.20 00:00:00			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008150	09.10.20 00:00:00			
	ACCOUNTS-TENDER BRANCH-AUDIT	14.10.20 16:48:51			
	ACCOUNTS-TENDER BRANCH-AUDIT	14.10.20 16:50:07			
	ACCOUNTS-TENDER BRANCH-AUDIT	14.10.20 16:50:10			
	ACCOUNTS-TENDER BRANCH-PASSED	14.10.20 16:50:32			
<b>Track ID:202100679 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 241/KT/MBPT/2020-Bill</b>	<b>Dt 17.06.20</b>	<b>BillAmt: 54416.88</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	17.07.20 15:27:04			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	17.07.20 15:27:04			
	PORT- -CAPT.BHABATOSH CHAND	17.07.20 15:34:10			
Outward	ACCOUNTS-	17.07.20 15:40:07			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:34:59			
<b>Track ID:202100680 Supp Name: 7 STAR SERVICES</b>		<b>Bill No: 7STAR/MBPT/GST-</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 1121.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	17.07.20 15:42:40			
<b>Track ID:202100681 Supp Name: CHAUDHARI ENTERPRISES</b>		<b>Bill No: 7542</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 900.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-	17.07.20 16:24:12			
Outward	ACCOUNTS-	08.10.20 14:45:06			
<b>Track ID:202100682 Supp Name: CHAUDHARI ENTERPRISES</b>		<b>Bill No: 7543</b>	<b>Bill Dt 15.07.20</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-	17.07.20 16:27:18			
Outward	ACCOUNTS-	08.10.20 14:46:44			
<b>Track ID:202100683 Supp Name: CHAUDHARI ENTERPRISES</b>		<b>Bill No: 700</b>	<b>Bill Dt 16.07.20</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-	17.07.20 16:31:10			
Outward	ACCOUNTS-	08.10.20 14:48:47			
<b>Track ID:202100684 Supp Name: T. BALAJI ENTERPRISES</b>		<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 258297.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:36:59			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009988	24.08.20 00:00:00			
<b>Track ID:202100684 Supp Name: T. BALAJI ENTERPRISES</b>		<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 258297.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.07.20 10:35:35			
Outward	ACCOUNTS-	18.07.20 10:46:57			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009988	24.08.20 00:00:00			
<b>Track ID:202100685 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 1048678.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:38:05			
<b>Track ID:202100685 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1048678.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.07.20 10:38:29			
Outward	ACCOUNTS-	18.07.20 10:47:35			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 69

<b>Track ID:202100686 Supp Name: D &amp; P CONSTRUCTION</b>	<b>Bill No: 3RD &amp; FINAL</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 686273.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:40:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003275	31.08.20 00:00:00			
<b>Track ID:202100686 Supp Name: D &amp; P CONSTRUCTION</b>	<b>Bill No: 3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 686273.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.07.20 10:41:12			
Outward ACCOUNTS-	18.07.20 10:49:05			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003275	31.08.20 00:00:00			
<b>Track ID:202100687 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 345880.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:32:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000389	02.09.20 00:00:00			
<b>Track ID:202100687 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 345880.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.07.20 10:43:49			
Outward ACCOUNTS-	18.07.20 10:49:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000389	02.09.20 00:00:00			
<b>Track ID:202100688 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 1257123.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:31:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000389	28.07.20 00:00:00			
<b>Track ID:202100688 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 3RD INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1257123.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	18.07.20 10:45:54			
Outward ACCOUNTS-	18.07.20 10:50:37			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000389	28.07.20 00:00:00			
<b>Track ID:202100689 Supp Name: D.M. ENTERPRISES</b>	<b>Bill No: DM/398/20-21</b>	<b>Bill Dt 10.06.20</b>	<b>BillAmt: 1463200.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-CHAVAN ML	18.07.20 11:29:10			
Outward ACCOUNTS-	18.07.20 11:30:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010245	26.08.20 00:00:00			
<b>Track ID:202100690 Supp Name: THE REGISTRAR, IIT BOMBAY-(CEP ACCOUNT)</b>	<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt 12.03.20</b>	<b>BillAmt: 2183000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	18.07.20 11:51:54			
Outward ACCOUNTS-	18.07.20 11:53:22			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20 12:30:42			
<b>Track ID:202100691 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 677/20</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	18.07.20 12:28:24			
Outward ACCOUNTS-	30.07.20 12:05:19			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:53:51			
<b>Track ID:202100692 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 697/20</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 45185.70</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	18.07.20 12:31:43			
Outward ACCOUNTS-	30.07.20 12:06:28			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	03.08.20 14:52:40			
<b>Track ID:202100693 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 722/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 80679.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	18.07.20 12:35:03			
Outward ACCOUNTS-	30.07.20 12:07:25			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:51:21			
<b>Track ID:202100694 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 746/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 44946.30</b>	<b>Bill Type: MEASURED</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 70

<b>Track ID:202100694 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 746/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 44946.30</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	18.07.20 12:40:07			
Outward ACCOUNTS-	30.07.20 12:08:13			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	03.08.20 14:49:18			
<b>Track ID:202100695 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/05/015</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 19560.00</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	18.07.20 14:18:45			
<b>Track ID:202100696 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/06/24</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 21750.00</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	18.07.20 14:21:53			
<b>Track ID:202100697 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/07/033</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 21810.00</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	18.07.20 14:24:14			
Outward ACCOUNTS-	18.07.20 14:40:58			
<b>Track ID:202100698 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-2003/1563</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 29282.00</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	18.07.20 14:27:41			
Outward ACCOUNTS-	18.07.20 14:38:07			
<b>Track ID:202100699 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/04/003</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 51849.00</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	18.07.20 14:30:39			
Outward ACCOUNTS-	18.07.20 14:37:09			
<b>Track ID:202100700 Supp Name: PROFESSIONAL NURSES BUREAU</b>	<b>Bill No: PNB/JUN/058</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 404833.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	18.07.20 16:11:00			
Outward ACCOUNTS-	18.07.20 16:12:20			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	22.07.20 14:10:11			
<b>Track ID:202100701 Supp Name: PROTOCOL NETWORK IT SOLUTIONS</b>	<b>Bill No: PN-20/21-01, 02</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 16700.90</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	20.07.20 11:10:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011031	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011031	24.08.20 00:00:00			
<b>Track ID:202100702 Supp Name: PROTOCOL NETWORK IT SOLUTIONS</b>	<b>Bill No: PN-20/21-02</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 6200.90</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	20.07.20 11:16:19			
<b>Track ID:202100703 Supp Name: VIBELINK INFOTECH PVT LTD</b>	<b>Bill No: B2B127</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 43188.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	20.07.20 11:19:03			
Outward ACCOUNTS-	29.07.20 14:31:31			
<b>Track ID:202100704 Supp Name: VIBELINK INFOTECH PVT LTD</b>	<b>Bill No: B2C38</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 63602.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	20.07.20 11:22:08			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011030	14.08.20 00:00:00			
<b>Track ID:202100705 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 741/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	20.07.20 12:20:36			
SECURITY-BILLS SECTION-AO	20.07.20 12:20:36			
SECURITY-BILLS SECTION-BILLING CLERK	20.07.20 12:20:36			
Outward ACCOUNTS-	21.07.20 10:04:04			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	04.09.20 00:00:00			
<b>Track ID:202100706 Supp Name: COCHIN SHIPYARD LIMITED</b>	<b>Bill No: 9000190165</b>	<b>Bill Dt 14.06.19</b>	<b>BillAmt: 2102757.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 71

<b>Track ID:202100706 Supp Name: COCHIN SHIPYARD LIMITED</b>		<b>Bill No:9000190165</b>	<b>Bill Dt 14.06.19</b>	<b>BillAmt: 2102757.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SELF	20.07.20	12:24:09		
	PORT- -SHINDE	20.07.20	12:24:09		
	PORT- -TODIWALA	20.07.20	12:24:09		
Outward	ACCOUNTS-	20.07.20	12:30:32		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:30:57		
<b>Track ID:202100707 Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No:RNCPL/0106/20-21</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 221830.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	20.07.20	12:39:30		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	20.07.20	12:39:30		
	PORT- -CAPT.BHABATOSH CHAND	20.07.20	12:44:30		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	20.07.20	12:48:41		
Outward	ACCOUNTS-	20.07.20	12:54:31		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.07.20	14:07:37		
<b>Track ID:202100708 Supp Name: WIN ENTERPRISES</b>		<b>Bill No:WE-18/19-20</b>	<b>Bill Dt 05.02.20</b>	<b>BillAmt: 19234.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SELF	20.07.20	12:50:48		
	PORT- -SHINDE	20.07.20	12:50:48		
	PORT- -TODIWALA	20.07.20	12:50:48		
Outward	ACCOUNTS-	20.07.20	12:52:53		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20	10:33:45		
<b>Track ID:202100709 Supp Name: KHANDESHWAR TOWING</b>		<b>Bill No: 395/KT/MBPT/2020-</b>	<b>Bill Dt 15.07.20</b>	<b>BillAmt: 42295.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	20.07.20	14:48:38		
	STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	23.07.20	11:35:10		
Outward	ACCOUNTS-	23.07.20	11:39:47		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20	09:56:47		
<b>Track ID:202100710 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>		<b>Bill No:MSSC/20-21/00866</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 233967.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	20.07.20	15:46:44		
	SECURITY-BILLS SECTION-ASO(SR.)	20.07.20	15:46:44		
	SECURITY-BILLS SECTION-BILLING CLERK	20.07.20	15:46:44		
Outward	ACCOUNTS-SR.ACCOUNTS OFFICER	23.07.20	11:14:19		
<b>Track ID:202100711 Supp Name: ADITI TRAVELS</b>		<b>Bill No:950</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	20.07.20	16:03:54		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	20.07.20	16:03:54		
	PORT- -CAPT.BHABATOSH CHAND	20.07.20	16:11:26		
Outward	ACCOUNTS-	20.07.20	16:16:58		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20	10:29:05		
<b>Track ID:202100712 Supp Name: THE LAW POINT</b>		<b>Bill No:LP/0107/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 2600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	21.07.20	10:30:24		
Outward	ACCOUNTS-	15.09.20	15:10:17		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20	00:00:00		
<b>Track ID:202100713 Supp Name: THE LAW POINT</b>		<b>Bill No:LP/0108/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 2600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	21.07.20	10:35:21		
<b>Track ID:202100714 Supp Name: R.K.MISHRA AND SONS</b>		<b>Bill No:4TH &amp; FINAL</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 88377.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	19.08.20	09:55:33		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005658	04.11.20	00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 72

Track ID:202100714 Supp Name: R.K.MISHRA AND SONS	Bill No:4TH & FINAL	Bill Dt	BillAmt: 88377.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	21.07.20 10:36:13			
Outward ACCOUNTS-	21.07.20 10:37:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005658	04.11.20 00:00:00			
<b>Track ID:202100715 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0109/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 2600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 10:39:50			
Outward ACCOUNTS-	15.09.20 15:08:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100716 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0110/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 2600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 10:43:47			
Outward ACCOUNTS-	15.09.20 15:06:57			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100717 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0111/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 15600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:07:29			
Outward ACCOUNTS-	15.09.20 16:08:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100718 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0112/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:09:50			
<b>Track ID:202100719 Supp Name: PERFECT FABRICATORS</b>	<b>Bill No:75</b>	<b>Bill Dt 17.03.20</b>	<b>BillAmt: 2422540.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	21.07.20 11:10:35			
Outward ACCOUNTS-	29.07.20 11:00:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	30.07.20 14:26:40			
<b>Track ID:202100720 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0113/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:24:02			
Outward ACCOUNTS-	15.09.20 15:55:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100721 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0114/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:26:09			
Outward ACCOUNTS-	15.09.20 15:04:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100722 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0115/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:30:16			
Outward ACCOUNTS-	15.09.20 16:09:36			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100723 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0116/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 2600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:32:16			
Outward ACCOUNTS-	15.09.20 16:10:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100724 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0117/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 26000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:34:38			
Outward ACCOUNTS-	15.09.20 16:06:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 73

<b>Track ID:202100725 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0118/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 15600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:37:01			
Outward ACCOUNTS-	15.09.20 16:05:25			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100726 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0119/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:39:00			
Outward ACCOUNTS-	15.09.20 16:04:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100727 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0120/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:40:58			
Outward ACCOUNTS-	15.09.20 16:02:54			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100728 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0121/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:42:29			
Outward ACCOUNTS-	15.09.20 16:01:37			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100729 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0122/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:44:22			
Outward ACCOUNTS-	15.09.20 15:59:29			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100730 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0123/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:46:51			
Outward ACCOUNTS-	15.09.20 15:58:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100731 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0124/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:49:05			
Outward ACCOUNTS-	15.09.20 15:57:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100732 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0125/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:50:58			
Outward ACCOUNTS-	15.09.20 15:54:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100733 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0126/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 26000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:52:44			
Outward ACCOUNTS-	15.09.20 15:20:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100734 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0127/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 26000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 11:54:44			
Outward ACCOUNTS-	15.09.20 15:19:22			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100735 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0128/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:00:13			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 74

Track ID:202100736 Supp Name: THE LAW POINT	Bill No:LP/0129/20-21	Bill Dt 16.07.20	BillAmt: 13000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:05:47			
Outward ACCOUNTS-	15.09.20 15:17:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100737 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0130/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:07:43			
Outward ACCOUNTS-	15.09.20 15:16:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100738 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0131/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:09:45			
<b>Track ID:202100739 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0132/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:12:05			
Outward ACCOUNTS-	15.09.20 15:14:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100740 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0133/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:13:34			
<b>Track ID:202100741 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0134/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:15:17			
Outward ACCOUNTS-	15.09.20 15:13:15			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100742 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0135/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 13000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 12:17:13			
Outward ACCOUNTS-	15.09.20 15:11:44			
<b>Track ID:202100743 Supp Name: SPARK COMPUTER</b>	<b>Bill No: 2020/21572</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 14100.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-P A JOHNSON-SC*	21.07.20 13:21:38			
Outward ACCOUNTS-	30.07.20 12:00:24			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008919	24.08.20 00:00:00			
<b>Track ID:202100744 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0144/20-21</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 78000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 15:56:33			
Outward ACCOUNTS-	02.09.20 12:22:19			
<b>Track ID:202100745 Supp Name: THE LAW POINT</b>	<b>Bill No: 27862</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 672000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.07.20 15:59:36			
<b>Track ID:202100746 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/044</b>	<b>Bill Dt 10.04.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 10:46:22			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 10:47:54			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 10:49:19			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 10:50:12			
Outward ACCOUNTS-	22.07.20 10:52:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:04:20			
<b>Track ID:202100747 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No: JLMT12062021</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 77880.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	22.07.20 10:55:44			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 75

<b>Track ID:202100747 Supp Name: JOLLY ELEVATORS PVT LTD</b>		<b>Bill No: JLMT12062021</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 77880.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Outward ACCOUNTS-	21.08.20 11:39:17			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:38:02			
<b>Track ID:202100748 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No: PSM/20-21/045</b>	<b>Bill Dt 10.04.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 10:57:21			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 10:58:50			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 10:59:38			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:00:20			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:01:38			
	Outward ACCOUNTS-	22.07.20 11:03:07			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:03:33			
<b>Track ID:202100749 Supp Name: JOLLY ELEVATORS PVT LTD</b>		<b>Bill No: ELECT.07/19-20</b>	<b>Bill Dt 16.03.20</b>	<b>BillAmt: 85803.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SMT. SONALI MANOJ SANT	22.07.20 10:59:49			
	Outward ACCOUNTS-	21.08.20 11:34:11			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:37:03			
<b>Track ID:202100750 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No: PSM/20-21/001</b>	<b>Bill Dt 10.05.20</b>	<b>BillAmt: 546390.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:06:53			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:08:11			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:08:57			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:09:45			
	Outward ACCOUNTS-	22.07.20 11:10:48			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:02:37			
<b>Track ID:202100751 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>		<b>Bill No: 27T20/00073</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 2001328.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION	22.07.20 11:11:19			
	Outward ACCOUNTS-	22.07.20 11:13:47			
<b>Track ID:202100752 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No: PSM/20-21/002</b>	<b>Bill Dt 10.05.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:15:52			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 11:17:16			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:18:09			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:19:28			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:21:05			
	Outward ACCOUNTS-	22.07.20 11:22:07			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:01:43			
<b>Track ID:202100753 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/015</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 7828852.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:27:03			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 11:28:51			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:29:32			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:30:15			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:30:55			
	Outward ACCOUNTS-	22.07.20 11:31:52			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:00:29			
<b>Track ID:202100754 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/016</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 5596740.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:34:47			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 11:36:09			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:36:55			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 76

Track ID:202100754 Supp Name: OCEAN SPARKLE LTD.	Bill No: 27/2020-21/016	Bill Dt 31.05.20	BillAmt: 5596740.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:37:31			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:38:22			
Outward ACCOUNTS-	22.07.20 11:39:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 09:59:17			
Track ID:202100755 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 748/20	Bill Dt 08.07.20	BillAmt: 36687.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	22.07.20 11:38:51			
Outward ACCOUNTS-	22.07.20 11:40:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.07.20 10:15:47			
Track ID:202100756 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/027/2020-21	Bill Dt 01.06.20	BillAmt: 1549345.90	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:42:43			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 11:45:24			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:48:08			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:48:51			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:49:39			
Outward ACCOUNTS-	22.07.20 11:50:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 09:57:51			
Track ID:202100757 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/028/2020-21	Bill Dt 01.06.20	BillAmt: 1549345.90	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:53:41			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 11:55:11			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 11:56:10			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 11:57:06			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 11:58:04			
Outward ACCOUNTS-	22.07.20 11:59:03			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 09:56:51			
Track ID:202100758 Supp Name: OCEAN SPARKLE LTD.	Bill No: 27/2020-21/031	Bill Dt 30.06.20	BillAmt: 5416200.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:03:24			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 12:04:48			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 12:05:45			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 12:06:29			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:07:26			
Outward ACCOUNTS-	22.07.20 12:08:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 09:56:04			
Track ID:202100759 Supp Name: OCEAN SPARKLE LTD.	Bill No: 27/2020-21/030	Bill Dt 30.06.20	BillAmt: 7576308.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:12:19			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 12:14:10			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 12:15:32			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 12:16:27			
PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:17:07			
Outward ACCOUNTS-	22.07.20 12:18:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 09:53:53			
Track ID:202100760 Supp Name: SHM SHIPCARE	Bill No: HIRSIS0720001	Bill Dt 01.07.20	BillAmt: 796500.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	22.07.20 12:40:18			
PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	22.07.20 12:40:18			
PORT- -CAPT.BHABATOSH CHAND	22.07.20 12:42:12			
PORT- -SHRI SANDEEP RAJARAM DALVI	22.07.20 12:43:09			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 77

<b>Track ID:202100760 Supp Name: SHM SHIPCARE</b>		<b>Bill No:HIRSIS0720001</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	22.07.20 12:44:15			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:32:45			
<b>Track ID:202100761 Supp Name: SHM SHIPCARE</b>		<b>Bill No:HIRSIS0720002</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SHRI SANDEEP RAJARAM DALVI	22.07.20 12:48:07			
	PORT- -CAPT.RAVINDRA LAXMAN KHAVANEKAR	22.07.20 12:48:07			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 12:49:52			
	PORT- -SHRI SANDEEP RAJARAM DALVI	22.07.20 12:50:41			
Outward	ACCOUNTS-	22.07.20 12:51:44			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	24.07.20 10:32:03			
<b>Track ID:202100762 Supp Name: POLESTAR MARITIME LTD.</b>		<b>Bill No:MAH/20-21/07</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 10297270.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:55:31			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 12:56:44			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 12:57:21			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 12:57:56			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 12:58:39			
Outward	ACCOUNTS-	22.07.20 12:59:56			
<b>Track ID:202100763 Supp Name: KNK SHIP MANAGEMENT</b>		<b>Bill No:KNK/20-21/003</b>	<b>Bill Dt 22.04.20</b>	<b>BillAmt: 4252602.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 13:02:25			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	22.07.20 13:03:31			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	22.07.20 13:04:09			
	PORT- -CAPT.BHABATOSH CHAND	22.07.20 13:04:54			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	22.07.20 13:05:38			
Outward	ACCOUNTS-	22.07.20 13:08:07			
<b>Track ID:202100764 Supp Name: SAPURA OFFSHORE SDN BHD</b>		<b>Bill No:19TH INT</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 34340675.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-PV LOPES	22.07.20 13:06:20			
	C.E.-ACCOUNTS-SC SHETTY	22.07.20 13:06:20			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:45:05			
<b>Track ID:202100764 Supp Name: SAPURA OFFSHORE SDN BHD</b>		<b>Bill No:19TH INT-20%</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 34340675.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/PAYMENT</u>			
Outward	ACCOUNTS-	24.07.20 15:16:08			
<b>Track ID:202100765 Supp Name: SAPURA OFFSHORE SDN BHD</b>		<b>Bill No:19TH INT-80%</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 27472540.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/PAYMENT</u>			
Inward	C.E.-ACCOUNTS-PV LOPES	22.07.20 13:10:13			
	C.E.-ACCOUNTS-SCSHETTY	22.07.20 13:10:13			
Outward	ACCOUNTS-	24.07.20 15:14:31			
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 14:22:12			
<b>Track ID:202100766 Supp Name: H.K. TRANSPORT</b>		<b>Bill No:HKT-65/2020-21</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 728060.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-MANSI RANE	22.07.20 14:56:05			
Outward	ACCOUNTS-	22.07.20 14:57:03			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000389	14.08.20 00:00:00			
<b>Track ID:202100767 Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No:RNCPL/0117/20-21</b>	<b>Bill Dt 12.02.20</b>	<b>BillAmt: 34459.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	22.07.20 15:12:52			
Outward	ACCOUNTS-	22.07.20 15:39:52			
<b>Track ID:202100768 Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No:RNCPL/0120/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 78

Track ID:202100768 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0120/20-21	Bill Dt 04.05.20	BillAmt: 36369.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	22.07.20 15:15:05			
Outward ACCOUNTS-	22.07.20 15:38:35			
Track ID:202100769 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0118/20-21	Bill Dt 04.05.20	BillAmt: 36369.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	22.07.20 15:33:13			
Outward ACCOUNTS-	22.07.20 15:37:30			
Track ID:202100770 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0119/20-21	Bill Dt 04.05.20	BillAmt: 36489.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	22.07.20 15:34:38			
Outward ACCOUNTS-	22.07.20 15:36:28			
Track ID:202100771 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.	Bill No:SIS/27/20-	Bill Dt 09.07.20	BillAmt: 1450172.63	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	23.07.20 11:28:44			
SECURITY-BILLS SECTION-ASO(SR.)	23.07.20 11:28:44			
SECURITY-BILLS SECTION-BILLING CLERK	23.07.20 11:28:44			
Outward CHIEF ENGINEER-SHRI MURUGADOSA	28.07.20 14:46:54			
Track ID:202100772 Supp Name: R.S.CONSTRUCTIONS	Bill No:RSC/MPT-01/2020-	Bill Dt 24.06.20	BillAmt: 735173.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	23.07.20 11:35:03			
Outward ACCOUNTS-	23.07.20 11:36:08			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 12:50:42			
Payment ACCOUNTS-CASH OFFICE SECTION-AKTPS 7898D	07.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AKTPS 7898D	07.10.20 00:00:00			
Track ID:202100773 Supp Name: ADITI TRAVELS	Bill No:185	Bill Dt 01.07.20	BillAmt: 64260.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	23.07.20 12:27:45			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	24.07.20 16:50:12			
Outward ACCOUNTS-	27.07.20 14:19:18			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 15:08:27			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	22.10.20 13:52:20			
ACCOUNTS-TENDER BRANCH-AUDIT	22.10.20 13:52:30			
ACCOUNTS-TENDER BRANCH-AUDIT	22.10.20 13:52:33			
ACCOUNTS-TENDER BRANCH-PASSED	22.10.20 13:52:53			
Track ID:202100774 Supp Name: ADITI TRAVELS	Bill No:186	Bill Dt 01.07.20	BillAmt: 64260.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P KERKAR	23.07.20 12:31:04			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	24.07.20 16:49:30			
Outward ACCOUNTS-	27.07.20 14:17:47			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:27:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	19.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	22.10.20 13:53:45			
ACCOUNTS-TENDER BRANCH-AUDIT	22.10.20 13:53:48			
ACCOUNTS-TENDER BRANCH-PASSED	22.10.20 13:54:08			
Track ID:202100775 Supp Name: KONE ELEVATORS INDIA PVT.LTD.	Bill No:8150107981	Bill Dt 03.03.20	BillAmt: 20253.23	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	23.07.20 13:34:59			
Outward ACCOUNTS-	03.08.20 11:07:13			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	03.08.20 14:58:01			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 79

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100776</b>	<b>Supp Name: IRCLASS SYSTEMS AND SOLUTIONS PVT. LTD.</b>	<b>Bill No:GTK1920ICSI1498</b>	<b>Bill Dt 14.03.20</b>	<b>BillAmt: 120360.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SMT. S.P. MAYYA	23.07.20	13:38:20		
Outward	ACCOUNTS-	03.08.20	11:06:04		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20	14:38:23		
<b>Track ID:202100777</b>	<b>Supp Name: SWELECT ENERGY SYSTEMS LTD.</b>	<b>Bill No:332019000836</b>	<b>Bill Dt 13.01.20</b>	<b>BillAmt: 230412.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SMT. S.P. MAYYA	23.07.20	13:40:58		
<b>Track ID:202100778</b>	<b>Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/020</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	23.07.20	13:50:33		
Outward	ACCOUNTS-	23.07.20	14:11:37		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	27.07.20	16:05:02		
<b>Track ID:202100779</b>	<b>Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/21</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	23.07.20	13:54:23		
Outward	ACCOUNTS-	23.07.20	14:08:31		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	27.07.20	15:58:36		
<b>Track ID:202100780</b>	<b>Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/022</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	23.07.20	13:57:36		
Outward	ACCOUNTS-	23.07.20	14:06:11		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	27.07.20	16:06:58		
<b>Track ID:202100781</b>	<b>Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/023</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	23.07.20	14:00:48		
Outward	ACCOUNTS-	23.07.20	14:03:32		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	27.07.20	16:02:07		
<b>Track ID:202100782</b>	<b>Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:HT21/19</b>	<b>Bill Dt 02.08.19</b>	<b>BillAmt: 686534.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-MM RANE	23.07.20	16:36:07		
Outward	ACCOUNTS-	23.07.20	16:41:00		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	28.07.20	14:19:21		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005188	19.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005188	19.10.20	00:00:00		
<b>Track ID:202100783</b>	<b>Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:HT22/19</b>	<b>Bill Dt 02.08.19</b>	<b>BillAmt: 871479.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	23.07.20	16:39:35		
Outward	ACCOUNTS-	23.07.20	16:41:43		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20	14:17:35		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005188	19.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005188	19.10.20	00:00:00		
<b>Track ID:202100784</b>	<b>Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7540</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 3480.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SHRI ANIL PRALHAD WAGHAMBARE	24.07.20	10:36:09		
<b>Track ID:202100785</b>	<b>Supp Name: BLUEFIN MARINE</b>	<b>Bill No:113/19-20 GST</b>	<b>Bill Dt 06.03.20</b>	<b>BillAmt: 512592.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20	10:40:22		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	24.07.20	10:43:28		
	PORT- -CAPT.BHABATOSH CHAND	24.07.20	10:44:28		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20	10:45:32		
Outward	ACCOUNTS-	24.07.20	10:48:02		
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20	16:34:46		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 80

<b>Track ID:202100786 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7550</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 840.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SHRI ANIL PRALHAD WAGHAMBARE	24.07.20 10:40:57			
<b>Track ID:202100787 Supp Name: BLUEFIN MARINE</b>	<b>Bill No:112/19-20 GST</b>	<b>Bill Dt 06.03.20</b>	<b>BillAmt: 512592.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 10:52:52			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	24.07.20 10:54:20			
PORT- -CAPT.BHABATOSH CHAND	24.07.20 10:55:05			
PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 10:56:03			
Outward ACCOUNTS-	24.07.20 10:57:08			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	28.07.20 16:40:08			
<b>Track ID:202100788 Supp Name: BLUEFIN MARINE</b>	<b>Bill No:111/19-20 GST</b>	<b>Bill Dt 06.03.20</b>	<b>BillAmt: 512592.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 11:00:39			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	24.07.20 11:01:50			
PORT- -CAPT.BHABATOSH CHAND	24.07.20 11:02:33			
PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 11:03:22			
Outward ACCOUNTS-	24.07.20 11:04:27			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 16:41:35			
<b>Track ID:202100789 Supp Name: REDDY CONSTRUCTION</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 2011175.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:12:52			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005501	24.08.20 00:00:00			
<b>Track ID:202100789 Supp Name: REDDY CONSTRUCTION</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 2011175.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT MANASI RANE	24.07.20 11:01:54			
Outward ACCOUNTS-	24.07.20 11:02:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005501	24.08.20 00:00:00			
<b>Track ID:202100790 Supp Name: SAVANI HERITAGE CONSERVATION PVT LTD</b>	<b>Bill No:8TH INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 4805531.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT NANASI RANE	24.07.20 11:15:12			
Outward ACCOUNTS-	24.07.20 11:15:45			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	30.07.20 12:28:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009884	24.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009884	24.08.20 00:00:00			
<b>Track ID:202100791 Supp Name: BLUEFIN MARINE</b>	<b>Bill No:114/19-20 GST</b>	<b>Bill Dt 06.03.20</b>	<b>BillAmt: 158887.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 11:26:27			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	24.07.20 11:27:27			
PORT- -CAPT.BHABATOSH CHAND	24.07.20 11:28:01			
PORT- -KUM. SHAILA VISHVANATH KARNIK	24.07.20 11:28:40			
Outward ACCOUNTS-	24.07.20 11:29:42			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	28.07.20 16:32:34			
<b>Track ID:202100792 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No:S0000043</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 32707.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	24.07.20 11:33:40			
DOCKS-TRAFFIC MANAGER-SHRI I.S.SWAMY	24.07.20 11:36:28			
Outward ACCOUNTS-	17.08.20 14:59:22			
<b>Track ID:202100793 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0289/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	24.07.20 11:51:33			
<b>Track ID:202100794 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No:2021000031</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 81

<b>Track ID:202100794</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000031</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 12:53:41			
Outward ACCOUNTS-		01.10.20 16:40:24			
<b>Track ID:202100795</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000032</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 39000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:10:42			
Outward ACCOUNTS-		24.09.20 15:00:47			
<b>Track ID:202100796</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000033</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 16000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:13:58			
Outward ADVOCATES-HSA		11.09.20 14:29:03			
<b>Track ID:202100797</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000034</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:16:50			
Outward ACCOUNTS-		01.10.20 16:41:26			
<b>Track ID:202100798</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000035</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 48000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:19:37			
Outward ACCOUNTS-		01.10.20 16:37:56			
<b>Track ID:202100799</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000036</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 16500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:23:20			
Outward ACCOUNTS-		24.09.20 14:55:31			
<b>Track ID:202100800</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000040</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 16500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:25:39			
Outward ACCOUNTS-		24.09.20 14:59:40			
<b>Track ID:202100801</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000044</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 29339.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:31:14			
Outward ACCOUNTS-		24.09.20 15:04:24			
<b>Track ID:202100802</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000045</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 72000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:34:22			
Outward ACCOUNTS-		24.09.20 15:06:54			
<b>Track ID:202100803</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000046</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 68000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 14:37:15			
Outward ACCOUNTS-		24.09.20 15:05:35			
<b>Track ID:202100804</b>	<b>Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/19-20/3950</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 1237311.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.		24.07.20 15:07:29			
<b>Track ID:202100805</b>	<b>Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000041</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 13500.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-		24.07.20 15:08:07			
Outward ACCOUNTS-		24.09.20 14:57:20			
<b>Track ID:202100806</b>	<b>Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/19-20/3950</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 1237311.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.		24.07.20 15:11:27			
Outward ACCOUNTS-		24.07.20 15:12:38			
<b>Track ID:202100807</b>	<b>Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/19-20/4130</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 1131111.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>		<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 82

<b>Track ID:202100807 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/19-20/4130</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 1131111.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	24.07.20 15:14:30			
Outward ACCOUNTS-	24.07.20 15:16:12			
<b>Track ID:202100808 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/19-20/4556</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 1166511.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	24.07.20 15:18:39			
Outward ACCOUNTS-	24.07.20 15:20:07			
<b>Track ID:202100809 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 202100042</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 9000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:38:46			
Outward ACCOUNTS-	24.09.20 14:58:09			
<b>Track ID:202100810 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000043</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 13500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:40:51			
Outward ACCOUNTS-	24.09.20 14:56:34			
<b>Track ID:202100811 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000031</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 17000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:45:31			
Outward ACCOUNTS-	24.09.20 14:58:53			
<b>Track ID:202100812 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000038</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 21000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:47:00			
Outward ACCOUNTS-	24.09.20 15:09:21			
<b>Track ID:202100813 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: 2021000039</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 29500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:48:59			
Outward ACCOUNTS-	24.09.20 15:08:18			
<b>Track ID:202100814 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5192/02</b>	<b>Bill Dt 24.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 15:59:08			
<b>Track ID:202100815 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5188/03</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	24.07.20 16:02:53			
<b>Track ID:202100816 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7562</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 230.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC)WAGHMBARE)	27.07.20 11:56:17			
<b>Track ID:202100817 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00864</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 641015.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.07.20 13:09:32			
Outward ACCOUNTS-	27.07.20 13:10:59			
<b>Track ID:202100818 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:BNA/03/2020-21</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 765711.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-MANSI RANE	27.07.20 13:32:41			
Outward ACCOUNTS-	27.07.20 13:33:31			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:23:30			
<b>Track ID:202100819 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00629</b>	<b>Bill Dt 07.06.20</b>	<b>BillAmt: 844803.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.07.20 14:39:45			
Outward ACCOUNTS-	27.07.20 14:40:48			
<b>Track ID:202100820 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/00403</b>	<b>Bill Dt 11.05.20</b>	<b>BillAmt: 1021683.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.07.20 14:42:46			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 83

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100820</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/00403</b>	<b>Bill Dt 11.05.20</b>	<b>BillAmt: 1021683.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	27.07.20 14:43:50			
<b>Track ID:202100821</b>	<b>Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 340120031694&amp;3</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 1333.20</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.07.20 14:46:32			
Outward	ACCOUNTS-	27.07.20 14:47:41			
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 15:01:37			
<b>Track ID:202100822</b>	<b>Supp Name: BOMBAY MARINE ENTERPRISES</b>	<b>Bill No: 064/S/20-21</b>	<b>Bill Dt 13.07.20</b>	<b>BillAmt: 47900.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -PPS	27.07.20 14:47:19			
	PORT- -SHINDE	27.07.20 14:47:19			
	PORT- -TODIWALA	27.07.20 14:47:19			
Outward	ACCOUNTS-	27.07.20 14:51:29			
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 15:04:17			
<b>Track ID:202100823</b>	<b>Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No: AONE/JUN-20/138</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 1975320.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.07.20 14:54:03			
Outward	ACCOUNTS-	27.07.20 14:55:50			
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 15:05:37			
<b>Track ID:202100824</b>	<b>Supp Name: I.V. AND SONS ENGINEERING WORKS</b>	<b>Bill No: IV/8872</b>	<b>Bill Dt 07.02.20</b>	<b>BillAmt: 23600.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SELF	27.07.20 14:59:33			
	PORT- -SHINDE	27.07.20 14:59:33			
	PORT- -C. TODIWALA	27.07.20 14:59:33			
Outward	ACCOUNTS-	27.07.20 15:01:34			
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	03.08.20 14:59:41			
<b>Track ID:202100825</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 707/20</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 13553.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	28.07.20 10:14:38			
	SECURITY-BILLS SECTION-AO	28.07.20 10:14:38			
	SECURITY-BILLS SECTION-BILLING CLACK	28.07.20 10:14:38			
Outward	ACCOUNTS-	11.08.20 11:47:20			
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	17.08.20 10:42:30			
<b>Track ID:202100826</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 732/20</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 50099.70</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	28.07.20 10:21:06			
	SECURITY-BILLS SECTION-AO	28.07.20 10:21:06			
	SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:21:06			
Outward	ACCOUNTS-	11.08.20 11:49:09			
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	17.08.20 10:41:39			
<b>Track ID:202100827</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 756/20</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 62586.30</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	28.07.20 10:26:52			
	SECURITY-BILLS SECTION-AO	28.07.20 10:26:52			
	SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:26:52			
Outward	ACCOUNTS-	11.08.20 11:50:46			
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	17.08.20 10:40:50			
<b>Track ID:202100828</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 758/20</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 60797.10</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	28.07.20 10:31:38			
	SECURITY-BILLS SECTION-AO	28.07.20 10:31:38			
	SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:31:38			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 84

Track ID:202100828 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 758/20	Bill Dt 21.07.20	BillAmt: 60797.10	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	11.08.20 11:52:30			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:40:00			
<b>Track ID:202100829 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 708/20</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 10491.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	28.07.20 10:36:24			
SECURITY-BILLS SECTION-AO	28.07.20 10:36:24			
SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:36:24			
Outward ACCOUNTS-	11.08.20 11:54:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:39:03			
<b>Track ID:202100830 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 733/20</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 60217.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	28.07.20 10:41:27			
SECURITY-BILLS SECTION-AO	28.07.20 10:41:27			
SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:41:27			
Outward ACCOUNTS-	11.08.20 11:59:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:38:14			
<b>Track ID:202100831 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No: 1ST INTERIM 2ND</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 2147004.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/</u> <del>YEAR</del>			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:36:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	21.09.20 00:00:00			
<b>Track ID:202100831 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No: 1ST INTERIM 2ND</b>	<b>Bill Dt</b>	<b>BillAmt: 2147004.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/</u> <del>YEAR</del>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	28.07.20 10:45:35			
Outward ACCOUNTS-	28.07.20 10:49:33			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	21.09.20 00:00:00			
<b>Track ID:202100832 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 733/20</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 60217.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	28.07.20 10:46:30			
SECURITY-BILLS SECTION-AO	28.07.20 10:46:30			
SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:46:30			
<b>Track ID:202100833 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No: 1ST INTERIM 20%</b>	<b>Bill Dt</b>	<b>BillAmt: 687548.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	28.07.20 10:48:29			
Outward ACCOUNTS-	28.07.20 10:50:39			
Inward ACCOUNTS-TENDER BRANCH-A I. BILLS	03.08.20 14:34:18			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	21.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	21.10.20 00:00:00			
<b>Track ID:202100834 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 757/20</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 71658.30</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	28.07.20 10:52:23			
SECURITY-BILLS SECTION-AO	28.07.20 10:52:23			
SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:52:23			
Outward ACCOUNTS-	11.08.20 12:01:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:37:08			
<b>Track ID:202100835 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 759/20</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 55227.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	28.07.20 10:56:53			
SECURITY-BILLS SECTION-AO	28.07.20 10:56:53			
SECURITY-BILLS SECTION-BILLING CLARK	28.07.20 10:56:53			
Outward ACCOUNTS-	11.08.20 12:03:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:36:25			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 85

<b>Track ID:202100836 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5183/03</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:07:13			
<b>Track ID:202100837 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5186/02</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 30200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:11:58			
Outward ACCOUNTS-	11.09.20 16:29:29			
<b>Track ID:202100838 Supp Name: SONAL ENTERPRISES PVT.LTD.</b>	<b>Bill No: SEPL/2020-21/027</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 30547.76</b>	<b>Bill Type: TN</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	28.07.20 11:13:43			
Outward ACCOUNTS-	24.08.20 15:20:47			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:54:04			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003257	13.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003257	13.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 16:17:12			
ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 16:17:15			
ACCOUNTS-TENDER BRANCH-PASSED	19.10.20 16:17:38			
<b>Track ID:202100839 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/30</b>	<b>Bill Dt 22.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:15:47			
Outward ACCOUNTS-	07.09.20 16:04:17			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100840 Supp Name: SONAL ENTERPRISES PVT.LTD.</b>	<b>Bill No: SEPL/2020-21/026</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 467503.11</b>	<b>Bill Type: TN</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	28.07.20 11:16:51			
Outward ACCOUNTS-	31.08.20 11:57:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:26:25			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003257	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003257	09.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 12:35:52			
ACCOUNTS-TENDER BRANCH-AUDIT	19.10.20 12:36:16			
ACCOUNTS-TENDER BRANCH-PASSED	19.10.20 12:36:47			
<b>Track ID:202100841 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089</b>	<b>Bill Dt 22.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:19:43			
Outward ACCOUNTS-	07.09.20 16:06:06			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100842 Supp Name: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>Bill No: 2020-21/CD/007</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 7646400.00</b>	<b>Bill Type: TN</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	28.07.20 11:20:38			
<b>Track ID:202100843 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/32</b>	<b>Bill Dt 22.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:26:50			
Outward ACCOUNTS-	07.09.20 16:07:08			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100844 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089</b>	<b>Bill Dt 22.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:31:27			
Outward ACCOUNTS-	07.09.20 16:08:06			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100845 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/36</b>	<b>Bill Dt 23.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:36:10			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 86

<b>Track ID:202100845 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/36</b>	<b>Bill Dt 23.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	07.09.20 16:09:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100846 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/39</b>	<b>Bill Dt 28.06.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 11:39:21			
Outward ACCOUNTS-	07.09.20 16:10:17			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100847 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/42</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:01:47			
Outward ACCOUNTS-	07.09.20 16:11:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100848 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5089/43</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:12:21			
Outward ACCOUNTS-	07.09.20 16:13:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000601	11.11.20 00:00:00			
<b>Track ID:202100849 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5137/03</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:18:01			
<b>Track ID:202100850 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 2176/06</b>	<b>Bill Dt 13.06.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:21:04			
<b>Track ID:202100851 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0399/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 48585.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES SECTION	28.07.20 12:30:46			
Outward ACCOUNTS-	29.07.20 12:23:09			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.08.20 14:40:17			
<b>Track ID:202100852 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5170/03</b>	<b>Bill Dt 06.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:32:15			
<b>Track ID:202100853 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5177/09</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:35:12			
<b>Track ID:202100854 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5179/07</b>	<b>Bill Dt 13.06.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-..	28.07.20 12:37:39			
<b>Track ID:202100855 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5181/02</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 30200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:39:33			
<b>Track ID:202100856 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5169/02</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:42:36			
<b>Track ID:202100857 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5184/01</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:45:38			
<b>Track ID:202100858 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5182/02</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:47:57			
<b>Track ID:202100859 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5186/02</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 30200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 87

<b>Track ID:202100859 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5186/02</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 30200.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 12:50:36			
<b>Track ID:202100860 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0170/20-21</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 25000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 14:39:11			
<b>Track ID:202100861 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0169/20-21</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 46000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 14:42:37			
Outward ACCOUNTS-	02.09.20 12:23:48			
<b>Track ID:202100862 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0168/20-21</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 68000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	28.07.20 14:45:23			
Outward ACCOUNTS-	02.09.20 12:19:57			
<b>Track ID:202100863 Supp Name: STERLING AND WILSON PVT. LTD.</b>	<b>Bill No: 20F22700000140</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 1976500.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	28.07.20 14:55:24			
Outward ACCOUNTS-	03.08.20 11:03:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:16:57			
<b>Track ID:202100864 Supp Name: KONE ELEVATOR INDIA PRIVATE LIMITED</b>	<b>Bill No: 815010911</b>	<b>Bill Dt 23.03.20</b>	<b>BillAmt: 21518.99</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	28.07.20 14:59:03			
<b>Track ID:202100865 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0448/20-21</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE , AO	28.07.20 15:22:05			
Outward ACCOUNTS-	03.08.20 10:34:26			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:59:34			
<b>Track ID:202100866 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No: BNA/05/2020-21</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 575889.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	28.07.20 16:47:26			
Outward ACCOUNTS-	28.07.20 16:49:20			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 15:07:01			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	23.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	23.10.20 00:00:00			
<b>Track ID:202100867 Supp Name: SHRI UMESH SHETTY</b>	<b>Bill No: MUM2021000032</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 42000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	29.07.20 12:00:58			
<b>Track ID:202100867 Supp Name: SHRI UMESH SHETTY</b>	<b>Bill No: US/1430/2020</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 42000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	28.09.20 16:00:09			
<b>Track ID:202100868 Supp Name: ELECTRONICS CORPORATION OF INDIA LIMITED</b>	<b>Bill No: ECHO /CAD-</b>	<b>Bill Dt</b>	<b>BillAmt: 55820.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	29.07.20 14:54:17			
<b>Track ID:202100869 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0161/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 34369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	29.07.20 15:03:50			
Outward ACCOUNTS-	29.07.20 15:12:09			
<b>Track ID:202100870 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0164/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	29.07.20 15:07:42			
Outward ACCOUNTS-	29.07.20 15:13:16			
<b>Track ID:202100871 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO.</b>	<b>Bill No: 2164909821</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 330449.56</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
602964812				

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 88

Track ID	Supp Name	A/C NO.	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202100871</b>	<b>Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD.</b>	<b>A/C NO. 602964812</b>	<b>Bill No: 2164909821</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 330449.56</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL		29.07.20 15:07:43			
Outward	ACCOUNTS-		30.07.20 15:46:01			
<b>Track ID:202100872</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No: RNCPL/0162/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36579.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR		29.07.20 15:09:21			
Outward	ACCOUNTS-		29.07.20 15:15:08			
<b>Track ID:202100873</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No: RNCPL/0163/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR		29.07.20 15:10:52			
Outward	ACCOUNTS-		29.07.20 15:16:19			
<b>Track ID:202100874</b>	<b>Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD.</b>	<b>A/C NO. 978475250</b>	<b>Bill No: 2164897754</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL		29.07.20 15:14:05			
Outward	ACCOUNTS-		30.07.20 15:50:20			
<b>Track ID:202100875</b>	<b>Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD.</b>	<b>A/C. NO. 990705573</b>	<b>Bill No: 2164911297</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL		29.07.20 15:16:21			
Outward	ACCOUNTS-		30.07.20 15:47:50			
<b>Track ID:202100876</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No: RNCPL/0400/2021</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 40361.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	CMO-GEN. STORES-GENERAL STORES		29.07.20 15:26:51			
Outward	ACCOUNTS-		29.07.20 15:29:07			
Inward	ACCOUNTS-TENDER BRANCH-A. I. BILLS		03.08.20 14:45:32			
<b>Track ID:202100877</b>	<b>Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/017</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 542947.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK		30.07.20 11:11:15			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER		30.07.20 11:12:38			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR		30.07.20 11:13:18			
	PORT- -CAPT.BHABATOSH CHAND		30.07.20 11:13:57			
	PORT- -KUM. SHAILA VISHVANATH KARNIK		30.07.20 11:14:42			
Outward	ACCOUNTS-		30.07.20 11:15:49			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS		17.08.20 10:11:03			
<b>Track ID:202100878</b>	<b>Supp Name: ANAND GAS SERVICE</b>		<b>Bill No: 19KG/19-</b>	<b>Bill Dt 17.03.20</b>	<b>BillAmt: 10648.00</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		30.07.20 11:11:51			
Outward	ACCOUNTS-		30.07.20 11:14:57			
<b>Track ID:202100879</b>	<b>Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/032</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 7239300.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK		30.07.20 11:18:29			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER		30.07.20 11:19:48			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR		30.07.20 11:20:25			
	PORT- -CAPT.BHABATOSH CHAND		30.07.20 11:20:59			
	PORT- -KUM. SHAILA VISHVANATH KARNIK		30.07.20 11:21:37			
Outward	ACCOUNTS-		30.07.20 11:22:42			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS		17.08.20 10:11:59			
<b>Track ID:202100880</b>	<b>Supp Name: HARE K PANDA &amp; CO.</b>		<b>Bill No: JUNE-08/2020-21</b>	<b>Bill Dt 10.06.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	ESTATE-DISPATCH SECTION-A BHALEKAR S AO/AS-CD*		30.07.20 11:38:57			
<b>Track ID:202100881</b>	<b>Supp Name: HARE K PANDA &amp; CO.</b>		<b>Bill No: JULY-02/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>		<u>Movement Date/Time</u>			
Inward	ESTATE-DISPATCH SECTION-A BHALEKAR,S AOAS-CD*		30.07.20 11:41:44			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 89

<b>Track ID:202100882 Supp Name: CRISIL RISK &amp; INFRASTRUCTURE SOLUTIONS LTD.</b>	<b>Bill No:30TH INTERIM</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 816167.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	30.07.20 14:37:57			
Outward ACCOUNTS-	30.07.20 14:40:47			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:54:59			
<b>Track ID:202100883 Supp Name: CRISIL RISK &amp; INFRASTRUCTURE SOLUTIONS LTD.</b>	<b>Bill No:31ST INTERIM</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 816167.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	30.07.20 14:40:01			
Outward ACCOUNTS-	30.07.20 14:41:19			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLS	03.08.20 14:47:50			
<b>Track ID:202100884 Supp Name: H.K. TRANSPORT</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 448400.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	30.07.20 16:09:18			
Outward ACCOUNTS-	30.07.20 16:14:22			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000389	14.08.20 00:00:00			
<b>Track ID:202100885 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt 03.07.20</b>	<b>BillAmt: 396826.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:18:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	21.09.20 00:00:00			
<b>Track ID:202100885 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:3RD &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 396826.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	30.07.20 16:13:18			
Outward ACCOUNTS-	30.07.20 16:14:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	21.09.20 00:00:00			
<b>Track ID:202100886 Supp Name: PETER ELECTRICALS PVT.LTD.</b>	<b>Bill No:101</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 523693.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	30.07.20 16:13:45			
Outward ACCOUNTS-	18.08.20 11:55:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	19.08.20 09:52:45			
Payment ACCOUNTS-CASH OFFICE SECTION-AAFPC6673E	09.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAFPC6673E	09.11.20 00:00:00			
<b>Track ID:202100887 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0173/20-21</b>	<b>Bill Dt 29.07.20</b>	<b>BillAmt: 20000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	31.07.20 11:55:12			
Outward FA&CAO-	30.09.20 11:45:03			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202100888 Supp Name: DAKSHA COPIER</b>	<b>Bill No:SG-7</b>	<b>Bill Dt 06.07.20</b>	<b>BillAmt: 371098.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	31.07.20 12:51:28			
Outward ACCOUNTS-	27.08.20 12:17:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:22:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010691	21.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010691	21.10.20 00:00:00			
<b>Track ID:202100889 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/395/2-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 53640.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI AANAND MADHAVRAO BHOSALE	31.07.20 17:43:54			
Outward ACCOUNTS-	09.11.20 13:51:35			
<b>Track ID:202100890 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No:1</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 953153.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-TS ANNIGERRI	03.08.20 11:45:14			
Outward ACCOUNTS-	03.08.20 12:15:57			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:20:09			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	11.09.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 90

Track ID:202100890 Supp Name: NEW BANAS CONSTRUCTION CO.	Bill No:1	Bill Dt 07.07.20	BillAmt: 953153.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	11.09.20 00:00:00			
<b>Track ID:202100891 Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No:W-20/15</b>	<b>Bill Dt 22.07.20</b>	<b>BillAmt: 59805.99</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	03.08.20 12:01:09			
Outward ACCOUNTS-	22.09.20 10:47:29			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:00:29			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202100892 Supp Name: THE REGISTRAR, IIT MADRAS</b>	<b>Bill No:C19208117C4821</b>	<b>Bill Dt 18.03.20</b>	<b>BillAmt: 5852800.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.08.20 12:14:53			
Outward ACCOUNTS-	03.08.20 12:18:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:19:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007158	26.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007158	26.10.20 00:00:00			
<b>Track ID:202100893 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:742/20</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	03.08.20 13:54:31			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	03.08.20 13:54:31			
PORT- -CAPT.BHABATOSH CHAND	03.08.20 13:56:52			
PORT- -SHRI SANDEEP RAJARAM DALVI	03.08.20 13:57:49			
Outward ACCOUNTS-	03.08.20 13:58:56			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:58:08			
<b>Track ID:202100894 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/118</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 10620.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.08.20 16:45:40			
Outward ACCOUNTS-	14.08.20 14:17:26			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:20:20			
<b>Track ID:202100895 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/121</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 11800.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.08.20 16:49:42			
Outward ACCOUNTS-	14.08.20 14:18:59			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:19:21			
<b>Track ID:202100896 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/117</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 80134.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.08.20 16:56:26			
Outward ACCOUNTS-	14.08.20 14:20:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:17:02			
<b>Track ID:202100897 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/120</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 80134.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.08.20 17:04:00			
Outward ACCOUNTS-	14.08.20 14:21:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:16:04			
<b>Track ID:202100898 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/119</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 22774.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.08.20 17:09:23			
Outward ACCOUNTS-	14.08.20 14:22:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:15:12			
<b>Track ID:202100899 Supp Name: RAMESH &amp; ASSOCIATES</b>	<b>Bill No:MBPT/RA/01</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 1452585.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	05.08.20 10:47:49			
Outward ACCOUNTS-	05.08.20 11:08:48			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 91

<b>Track ID:202100899 Supp Name: RAMESH &amp; ASSOCIATES</b>	<b>Bill No:MBPT/RA/01</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 1452585.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:54:58			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAHC0190B	04.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAHC0190B	04.09.20 00:00:00			
<b>Track ID:202100900 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:BNA/6</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 513221.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SS AGALE	05.08.20 10:52:11			
Outward ACCOUNTS-	05.08.20 11:07:18			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:05:49			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	20.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	20.08.20 00:00:00			
<b>Track ID:202100901 Supp Name: D&amp;P CONSTRUCTION</b>	<b>Bill No:DP/08/2020-21</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 440974.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SS AGALE	05.08.20 11:02:49			
Outward ACCOUNTS-	05.08.20 11:10:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:21:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003643	18.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003643	18.09.20 00:00:00			
<b>Track ID:202100902 Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1270 &amp;1271</b>	<b>Bill Dt 03.05.20</b>	<b>BillAmt: 148574.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	05.08.20 14:20:25			
Outward ACCOUNTS-	05.08.20 14:27:01			
<b>Track ID:202100903 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No:2/122</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 129500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	05.08.20 14:23:00			
Outward ACCOUNTS-	05.08.20 14:27:38			
<b>Track ID:202100904 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:205</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 5075.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCEHN	05.08.20 14:25:27			
Outward ACCOUNTS-	05.08.20 14:28:22			
<b>Track ID:202100905 Supp Name: ORIENTAL POWER CONTROLS (I) PVT.LTD</b>	<b>Bill No:OPC/MBPT.1659/20</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 416017.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	06.08.20 12:24:15			
<b>Track ID:202100906 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No:OPS/015/2020-21</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 541646.80</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	06.08.20 12:27:02			
<b>Track ID:202100907 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/19-20/4967</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 1201911.42</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	06.08.20 12:43:22			
Outward ACCOUNTS-	06.08.20 12:44:24			
<b>Track ID:202100908 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/20-21/133</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 1131111.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	07.08.20 10:15:16			
Outward ACCOUNTS-	07.08.20 10:16:15			
<b>Track ID:202100909 Supp Name: FERDINO I REBELLO</b>	<b>Bill No:PROCEDURALSHEET</b>	<b>Bill Dt 12.10.19</b>	<b>BillAmt: 100000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	07.08.20 11:34:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010666	21.08.20 00:00:00			
<b>Track ID:202100909 Supp Name: FERDINO I REBELLO</b>	<b>Bill No:PROCEDURALSHEET</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 100000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	19.08.20 15:14:36			
<b>Track ID:202100910 Supp Name: P.N.RAVINDRAN</b>	<b>Bill No:ORDER SHEET NO 1</b>	<b>Bill Dt 12.10.19</b>	<b>BillAmt: 100000.00</b>	<b>Bill Type: MISC</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 92

Track ID:202100910 Supp Name: P.N.RAVINDRAN	Bill No:ORDER SHEET NO 1	Bill Dt 12.10.19	BillAmt: 100000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-.	07.08.20 11:39:24			
LEGAL-DISPATCH-.	07.08.20 11:39:24			
Outward ACCOUNTS-	19.08.20 15:12:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010678	21.08.20 00:00:00			
Track ID:202100911 Supp Name: V. M. KANADE	Bill No:ORDER SHEET NO. 1	Bill Dt 12.10.19	BillAmt: 100000.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-.	07.08.20 11:41:41			
Outward ACCOUNTS-	19.08.20 15:11:25			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009984	21.08.20 00:00:00			
Track ID:202100912 Supp Name: THE REGISTRAR, IIT MADRAS	Bill No:5TH INTERIM	Bill Dt 23.07.20	BillAmt: 2950000.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	07.08.20 11:42:21			
Outward ACCOUNTS-	07.08.20 11:43:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:23:21			
Track ID:202100913 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0439/20-21	Bill Dt 21.07.20	BillAmt: 45120.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	07.08.20 14:09:51			
STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	07.08.20 16:25:50			
Outward ACCOUNTS-	07.08.20 16:29:43			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:35:24			
Track ID:202100914 Supp Name: THE LAW POINT	Bill No:LP/0184/20-21	Bill Dt 31.07.20	BillAmt: 15000.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-.	07.08.20 16:06:23			
Outward ACCOUNTS-	08.10.20 15:15:14			
Track ID:202100915 Supp Name: KHANDESHWAR TOWING	Bill No:401/KT/MBPT/2020-	Bill Dt 15.07.20	BillAmt: 88382.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	07.08.20 16:17:31			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
Track ID:202100916 Supp Name: ADITI TRAVELS	Bill No:200	Bill Dt 01.07.20	BillAmt: 64260.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	07.08.20 16:20:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
Track ID:202100917 Supp Name: BUREAU VERITAS (INDIA) PVT. LTD.	Bill No:7020005343	Bill Dt 27.03.20	BillAmt: 189980.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	07.08.20 16:29:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008057	04.11.20 00:00:00			
MEED- -SHRI S.B.ROY	05.11.20 15:26:24			
Track ID:202100918 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:1ST INTERIM (80%)	Bill Dt 28.07.20	BillAmt: 1004956.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:08:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	03.09.20 00:00:00			
Track ID:202100918 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:1ST INTERIM (80%)	Bill Dt	BillAmt: 1004956.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.08.20 12:31:49			
Outward ACCOUNTS-	10.08.20 15:37:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	03.09.20 00:00:00			
Track ID:202100919 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:1ST INTERIM(20%)	Bill Dt 28.07.20	BillAmt: 260739.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:26:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	13.10.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 93

Track ID:202100919 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:1ST INTERIM(20%)	Bill Dt	BillAmt: 260739.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.08.20 12:34:07			
Outward ACCOUNTS-	10.08.20 15:37:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	13.10.20 00:00:00			
Track ID:202100920 Supp Name: R. JAITLEIA & CO.	Bill No:M089/20-21	Bill Dt 01.08.20	BillAmt: 165200.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-BUNDER DIV	10.08.20 12:41:36			
Outward ACCOUNTS-	28.09.20 15:34:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008916	09.10.20 00:00:00			
Track ID:202100921 Supp Name: SWASTIK ENTERPRISES	Bill No: 27	Bill Dt 03.08.20	BillAmt: 3540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.08.20 13:09:37			
Outward ACCOUNTS-	27.08.20 11:24:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008733	16.09.20 00:00:00			
Track ID:202100922 Supp Name: SWASTIK ENTERPRISES	Bill No: 28	Bill Dt 03.08.20	BillAmt: 3540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.08.20 13:11:16			
Outward ACCOUNTS-	27.08.20 11:25:14			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008733	16.09.20 00:00:00			
Track ID:202100923 Supp Name: SWASTIK ENTERPRISES	Bill No: 29	Bill Dt 03.08.20	BillAmt: 3540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.08.20 13:12:55			
Outward ACCOUNTS-	27.08.20 11:25:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008733	09.10.20 00:00:00			
Track ID:202100924 Supp Name: SWASTIK ENTERPRISES	Bill No: 30	Bill Dt 03.08.20	BillAmt: 3540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.08.20 13:14:24			
Outward ACCOUNTS-	27.08.20 11:26:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008733	16.09.20 00:00:00			
Track ID:202100925 Supp Name: SWASTIK ENTERPRISES	Bill No: 31	Bill Dt 03.08.20	BillAmt: 3540.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.08.20 13:15:52			
Outward ACCOUNTS-	27.08.20 11:26:48			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008733	16.09.20 00:00:00			
Track ID:202100926 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.	Bill No:PSM/20-21/004	Bill Dt 10.06.20	BillAmt: 565161.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:21:02			
PORT- -JOSHI DATTATRAYA RAGHUVEER	10.08.20 14:22:33			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	10.08.20 14:23:48			
PORT- -CAPT.BHABATOSH CHAND	10.08.20 14:24:34			
PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:25:47			
Outward ACCOUNTS-	10.08.20 14:26:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:28:36			
Track ID:202100927 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.	Bill No:PSM/20-21/005	Bill Dt 10.06.20	BillAmt: 565161.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:30:12			
PORT- -JOSHI DATTATRAYA RAGHUVEER	10.08.20 14:31:49			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	10.08.20 14:32:24			
PORT- -CAPT.BHABATOSH CHAND	10.08.20 14:33:03			
PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:33:51			
Outward ACCOUNTS-	10.08.20 14:34:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:27:44			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 94

Track ID:202100928 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/045/2020-21	Bill Dt 01.07.20	BillAmt: 1499367.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:38:34			
PORT- -JOSHI DATTATRAYA RAGHUVEER	10.08.20 14:39:48			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	10.08.20 14:40:28			
PORT- -CAPT.BHABATOSH CHAND	10.08.20 14:41:06			
PORT- -KUM. SHAILA VISHVANATH KARNIK	10.08.20 14:41:49			
Outward ACCOUNTS-	10.08.20 14:42:43			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:30:18			
Track ID:202100929 Supp Name: PAWAN CONSTRUCTION CO.	Bill No: 3RD INTERIM &	Bill Dt 18.07.20	BillAmt: 861413.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:25:18			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004943	23.10.20 00:00:00			
Track ID:202100929 Supp Name: PAWAN CONSTRUCTION CO.	Bill No: 3RD INTERIM &	Bill Dt	BillAmt: 861413.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.08.20 15:40:15			
Outward ACCOUNTS-	10.08.20 15:40:52			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0004943	23.10.20 00:00:00			
Track ID:202100930 Supp Name: S.K. CONSTRUCTION	Bill No: GST.10/20-21	Bill Dt 16.07.20	BillAmt: 549405.00	Bill Type: ESTIMATE
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	10.08.20 16:06:03			
Outward ACCOUNTS-	10.08.20 16:06:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007986	09.09.20 00:00:00			
Track ID:202100931 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/64/2020-21	Bill Dt 01.08.20	BillAmt: 4655479.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.08.20 16:15:15			
Outward ACCOUNTS-	17.08.20 11:05:17			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	19.08.20 09:56:57			
Track ID:202100932 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/065/2020-21	Bill Dt 01.08.20	BillAmt: 1551826.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.08.20 16:27:54			
Outward ACCOUNTS-	17.08.20 11:08:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	19.08.20 09:57:49			
Track ID:202100933 Supp Name: MOTIWALLA & CO.	Bill No: 5194/3	Bill Dt 28.07.20	BillAmt: 150000.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.08.20 16:30:40			
Track ID:202100934 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/070/2020-21	Bill Dt 01.08.20	BillAmt: 452781.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.08.20 16:34:02			
Outward ACCOUNTS-	28.08.20 14:56:09			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:30:20			
Track ID:202100935 Supp Name: MOTIWALLA & CO.	Bill No: 5186/3	Bill Dt 28.07.20	BillAmt: 30000.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.08.20 16:34:03			
Outward ACCOUNTS-	11.09.20 16:31:47			
Track ID:202100936 Supp Name: MOTIWALLA & CO.	Bill No: 5195/3	Bill Dt 28.07.20	BillAmt: 150000.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	10.08.20 16:37:45			
Track ID:202100937 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/071/2020-21	Bill Dt 01.08.20	BillAmt: 356814.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.08.20 16:39:58			
Outward ACCOUNTS-	28.08.20 14:58:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:31:19			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 95

Track ID:202100938 Supp Name: ADITI TRAVELS	Bill No:870	Bill Dt 01.02.20	BillAmt: 79720.20	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward PORT- -JOSHI DATTATRAYA RAGHUVVEER	10.08.20 16:43:12			
PORT- -CAPT.BHABATOSH CHAND	10.08.20 16:43:12			
PORT- -SMT. PRATIBHA SUHAS JADHAV	10.08.20 16:50:39			
Outward ACCOUNTS-	10.08.20 16:55:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:59:13			
Track ID:202100939 Supp Name: SWASTIK ENTERPRISES	Bill No:32	Bill Dt 03.08.20	BillAmt: 4602.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward LEGAL-DISPATCH-	10.08.20 16:43:30			
Track ID:202100940 Supp Name: SWASTIK ENTERPRISES	Bill No:33	Bill Dt 03.08.20	BillAmt: 4602.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward LEGAL-DISPATCH-	10.08.20 16:48:45			
Track ID:202100941 Supp Name: SWASTIK ENTERPRISES	Bill No:34	Bill Dt 03.08.20	BillAmt: 4602.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward LEGAL-DISPATCH-	10.08.20 16:51:13			
Track ID:202100942 Supp Name: SWASTIK ENTERPRISES	Bill No:35	Bill Dt 03.08.20	BillAmt: 4602.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward LEGAL-DISPATCH-	10.08.20 16:53:38			
Track ID:202100943 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:783/20	Bill Dt 06.08.20	BillAmt: 38274.60	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-EC* REDKAR	11.08.20 12:53:13			
Outward ACCOUNTS-	31.10.20 12:02:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:47:44			
Track ID:202100944 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:784/20	Bill Dt 06.08.20	BillAmt: 36687.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-EC* REDKAR	11.08.20 12:59:48			
Outward ACCOUNTS-	31.10.20 12:03:02			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:22:46			
Track ID:202100945 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:785/20	Bill Dt 06.08.20	BillAmt: 41084.40	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-EC* REDKAR	11.08.20 13:05:26			
Outward ACCOUNTS-	31.10.20 12:03:50			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 16:00:07			
Track ID:202100946 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:786/20	Bill Dt 06.08.20	BillAmt: 42961.80	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-EC* REDKAR	11.08.20 13:09:45			
Outward ACCOUNTS-	31.10.20 12:01:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:50:02			
Track ID:202100947 Supp Name: VODAFONE RELATION SHIP NO.117985212	Bill No:09SOMH0720036915	Bill Dt 04.07.10	BillAmt: 6593.84	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward P&R-ESTABLISHMENT-SHRI. OHOL	11.08.20 13:44:51			
Track ID:202100948 Supp Name: VODAFONE RELATION SHIP NO.117985212	Bill No:09SOMH0820078952	Bill Dt 04.08.20	BillAmt: 6617.44	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward P&R-ESTABLISHMENT-SHRI OHOL	11.08.20 13:49:50			
Track ID:202100949 Supp Name: KHANDESHWAR TOWING	Bill No:394/KT/MBPT/2020-	Bill Dt 15.07.20	BillAmt: 75508.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	11.08.20 15:05:49			
Outward ACCOUNTS-	19.09.20 10:42:13			
Track ID:202100950 Supp Name: KHANDESHWAR TOWING	Bill No:397/KT/MBPT/2020-	Bill Dt 15.07.20	BillAmt: 100229.20	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	11.08.20 15:11:10			
MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 96

Track ID:202100951 Supp Name: CREATIVE CONSTRUCTIONS	Bill No: CC-03/20-21	Bill Dt 01.08.20	BillAmt: 815315.00	Bill Type: ESTIMATE
Action Bill Movement	Movement Date/Time			D
Inward C.E.-ACCOUNTS-AGALE SS	12.08.20 10:58:08			
Outward ACCOUNTS-	12.08.20 11:02:16			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:07:40			
Payment ACCOUNTS-CASH OFFICE SECTION-ABHPS1378P	31.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABHPS1378P	31.08.20 00:00:00			
<b>Track ID:202100952 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 68/2020</b>	<b>Bill Dt 30.07.20</b>	<b>BillAmt: 596040.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			<u>D</u>
Inward C.E.-ACCOUNTS-AGALE SS	12.08.20 11:01:18			
Outward ACCOUNTS-	12.08.20 11:02:55			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.08.20 10:06:46			
Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	26.08.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	26.08.20 00:00:00			
<b>Track ID:202100953 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/046/2020-21</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 1499367.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.08.20 11:13:02			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	12.08.20 11:14:37			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.08.20 11:15:15			
PORT- -CAPT.BHABATOSH CHAND	12.08.20 11:15:51			
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.08.20 11:17:35			
Outward ACCOUNTS-	12.08.20 11:18:37			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.08.20 10:26:56			
<b>Track ID:202100954 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 445/KT/MBPT/2020-21</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 42295.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	12.08.20 11:28:12			
Outward ACCOUNTS-	26.08.20 15:42:03			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 12:13:45			
<b>Track ID:202100955 Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No: 15IMH0609978109</b>	<b>Bill Dt 28.06.20</b>	<b>BillAmt: 1179.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -PAYSHEET SECTION	12.08.20 11:30:15			
Outward ACCOUNTS-	12.08.20 11:39:02			
<b>Track ID:202100956 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 778/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 37370.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	12.08.20 11:51:38			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	17.08.20 16:30:08			
Outward ACCOUNTS-	18.08.20 11:26:16			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:46:09			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	08.10.20 16:47:39			
ACCOUNTS-TENDER BRANCH-AUDIT	08.10.20 16:47:42			
ACCOUNTS-TENDER BRANCH-AUDIT	08.10.20 16:48:01			
ACCOUNTS-TENDER BRANCH-PASSED	08.10.20 16:48:28			
<b>Track ID:202100957 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No: 340120036902&amp;3</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 1333.30</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	12.08.20 11:52:44			
Outward ACCOUNTS-	12.08.20 11:55:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:47:23			
<b>Track ID:202100958 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 777/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 35930.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	12.08.20 11:56:00			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	17.08.20 16:30:57			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 97

Track ID:202100958 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 777/20	Bill Dt 06.08.20	BillAmt: 35930.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	18.08.20 11:27:41			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:01:12			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	03.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	03.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	06.10.20 13:57:32			
ACCOUNTS-TENDER BRANCH-AUDIT	06.10.20 13:57:37			
ACCOUNTS-TENDER BRANCH-AUDIT	06.10.20 13:57:40			
ACCOUNTS-TENDER BRANCH-AUDIT	06.10.20 13:57:55			
ACCOUNTS-TENDER BRANCH-PASSED	06.10.20 13:58:55			
<b>Track ID:202100959 Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No: 15IMH07005170305</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 1179.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -PAYSHEET SECTION	12.08.20 13:02:28			
Outward ACCOUNTS-	12.08.20 13:04:54			
<b>Track ID:202100960 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0071/20-21</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-SHRI SANTOSH JAGANNATH KADAM	12.08.20 13:47:59			
Outward ACCOUNTS-	02.09.20 14:12:37			
<b>Track ID:202100961 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No: BD/2020-21/047</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 106873.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SJ SHAH	12.08.20 16:20:21			
Outward ACCOUNTS-	19.08.20 09:33:18			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:39:46			
<b>Track ID:202100962 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 892</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 66477.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.08.20 11:01:08			
SECURITY-BILLS SECTION-AO	13.08.20 11:01:08			
SECURITY-BILLS SECTION-BILLING CLERK	13.08.20 11:01:08			
Outward ACCOUNTS-	17.08.20 15:47:45			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:41:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20 00:00:00			
<b>Track ID:202100963 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 893</b>	<b>Bill Dt 01.02.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.08.20 11:05:15			
SECURITY-BILLS SECTION-AO	13.08.20 11:05:15			
SECURITY-BILLS SECTION-BILLING CLERK	13.08.20 11:05:15			
Outward ACCOUNTS-	17.08.20 15:48:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
<b>Track ID:202100964 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 808</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 64537.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.08.20 11:09:18			
SECURITY-BILLS SECTION-AO	13.08.20 11:09:18			
SECURITY-BILLS SECTION-BILLING CLERK	13.08.20 11:09:18			
Outward ACCOUNTS-	17.08.20 15:50:07			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:51:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20 00:00:00			
<b>Track ID:202100965 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 809</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 67699.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.08.20 11:17:21			
SECURITY-BILLS SECTION-AO	13.08.20 11:17:21			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 98

<b>Track ID:202100965 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 809</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 67699.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	SECURITY-BILLS SECTION-BILLING CLERK	13.08.20	11:17:21		
Outward	ACCOUNTS-	17.08.20	15:51:16		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20	13:52:29		
<b>Track ID:202100966 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 813</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.08.20	11:21:57		
	SECURITY-BILLS SECTION-AO	13.08.20	11:21:57		
	SECURITY-BILLS SECTION-CLERK	13.08.20	11:21:57		
Outward	ACCOUNTS-	17.08.20	15:52:31		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:19:39		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
<b>Track ID:202100967 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 729</b>	<b>Bill Dt 01.12.19</b>	<b>BillAmt: 68128.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.08.20	11:28:53		
	SECURITY-BILLS SECTION-AO	13.08.20	11:28:53		
	SECURITY-BILLS SECTION-BILLING CLERK	13.08.20	11:28:53		
Outward	ACCOUNTS-	17.08.20	15:53:47		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20	12:34:13		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.10.20	00:00:00		
<b>Track ID:202100968 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 789/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.08.20	11:37:06		
	SECURITY-BILLS SECTION-AO	13.08.20	11:37:06		
	SECURITY-BILLS SECTION-BILLING CLERK	13.08.20	11:37:06		
Outward	ACCOUNTS-	17.08.20	15:55:07		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:14:29		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	14.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	14.09.20	00:00:00		
<b>Track ID:202100969 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 791/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 60519.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.08.20	11:43:01		
	SECURITY-BILLS SECTION-AO	13.08.20	11:43:01		
	SECURITY-BILLS SECTION-BILLING CLERK	13.08.20	11:43:01		
Outward	ACCOUNTS-	17.08.20	15:56:44		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	23.10.20	00:00:00		
<b>Track ID:202100970 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 790/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 71985.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.08.20	11:45:58		
	SECURITY-BILLS SECTION-AO	13.08.20	11:45:58		
	SECURITY-BILLS SECTION-BILLING CLERK	13.08.20	11:45:58		
Outward	ACCOUNTS-	17.08.20	15:58:08		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20	13:03:56		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20	00:00:00		
<b>Track ID:202100971 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 257</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-HAMALLAGE-SUBODH P. KERKAR	13.08.20	12:22:42		
	DOCKS-HAMALLAGE-SHASHIKANT HANDE	20.08.20	10:48:34		
Outward	ACCOUNTS-	20.08.20	14:45:24		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 99

<b>Track ID:202100971 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 257</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:29:13			
<b>Track ID:202100972 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 256</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	13.08.20 12:26:03			
DOCKS-HAMALLAGE-SHASHIKANT	20.08.20 10:49:47			
Outward ACCOUNTS-	20.08.20 14:43:57			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:28:24			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:14:30			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:14:41			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:14:47			
ACCOUNTS-TENDER BRANCH-PASSED	28.09.20 20:15:08			
<b>Track ID:202100973 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No: C27E202100059284</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 4294.86</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.08.20 15:48:07			
Outward ACCOUNTS-	24.08.20 15:14:58			
<b>Track ID:202100974 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 201</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	13.08.20 16:01:01			
Outward ACCOUNTS-	31.08.20 11:38:38			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 12:06:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	09.10.20 00:00:00			
<b>Track ID:202100975 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812</b>	<b>Bill No: 2165061744</b>	<b>Bill Dt 03.08.20</b>	<b>BillAmt: 330404.24</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.08.20 16:14:58			
Outward ACCOUNTS-	24.08.20 15:13:43			
<b>Track ID:202100976 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573</b>	<b>Bill No: 2165063750</b>	<b>Bill Dt 03.08.20</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.08.20 16:16:29			
Outward ACCOUNTS-	24.08.20 15:14:13			
<b>Track ID:202100977 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 23RD INT - 75%</b>	<b>Bill Dt 24.07.20</b>	<b>BillAmt: 41889502.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	13.08.20 16:18:27			
C.E.-ACCOUNTS-SC SHETTY	13.08.20 16:18:27			
Outward ACCOUNTS-	14.08.20 13:24:47			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	19.08.20 09:53:48			
<b>Track ID:202100978 Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>Bill No: 2165051841</b>	<b>Bill Dt 03.08.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	13.08.20 16:18:58			
Outward ACCOUNTS-	24.08.20 15:14:34			
<b>Track ID:202100979 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 23RD INT - 25%</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 14464872.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	13.08.20 16:22:24			
C.E.-ACCOUNTS-SC SHETTY	13.08.20 16:22:24			
Outward ACCOUNTS-	14.08.20 13:26:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	19.08.20 09:54:40			
<b>Track ID:202100980 Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No: PTPL/2722000294</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 63366.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	14.08.20 14:28:17			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 100

<b>Track ID:202100980 Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No:PTPL/2722000294</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 63366.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008046	09.10.20 00:00:00			
<b>Track ID:202100981 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/002</b>	<b>Bill Dt 08.06.20</b>	<b>BillAmt: 6195.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	14.08.20 14:30:36			
Outward ACCOUNTS-	21.08.20 11:38:04			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:40:37			
<b>Track ID:202100982 Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No:PTPL/2722000295</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 5900.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	14.08.20 14:30:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008046	09.10.20 00:00:00			
<b>Track ID:202100983 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/003</b>	<b>Bill Dt 08.06.20</b>	<b>BillAmt: 7139.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. SONALI MANOJ SANT	14.08.20 14:36:26			
Outward ACCOUNTS-	21.08.20 11:37:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:38:54			
<b>Track ID:202100984 Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:4TH AND FINAL</b>	<b>Bill Dt 02.04.20</b>	<b>BillAmt: 963327.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 13:57:46			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000975	31.10.20 00:00:00			
<b>Track ID:202100984 Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:4TH AND FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 963327.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	14.08.20 14:42:33			
Outward ACCOUNTS-	14.08.20 14:46:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000975	31.10.20 00:00:00			
<b>Track ID:202100985 Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:4TH &amp; FINAL</b>	<b>Bill Dt 02.04.20</b>	<b>BillAmt: 1348723.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 13:56:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000975	23.10.20 00:00:00			
<b>Track ID:202100985 Supp Name: HARVINDER TRANSPORT</b>	<b>Bill No:4TH &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 1348723.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	14.08.20 14:45:39			
Outward ACCOUNTS-	14.08.20 14:47:02			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000975	23.10.20 00:00:00			
<b>Track ID:202100986 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0285/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 34369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	14.08.20 15:14:07			
Outward ACCOUNTS-	14.08.20 15:20:05			
<b>Track ID:202100987 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0288/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 36704.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	14.08.20 15:15:57			
Outward ACCOUNTS-	14.08.20 15:20:59			
<b>Track ID:202100988 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0286/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 38524.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	14.08.20 15:17:35			
Outward ACCOUNTS-	14.08.20 15:22:03			
<b>Track ID:202100989 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0287/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 36609.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	14.08.20 15:19:08			
Outward ACCOUNTS-	14.08.20 15:22:47			
<b>Track ID:202100990 Supp Name: PAWAN CONSTRUCTION CO.</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 3776358.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 101

<b>Track ID:202100990 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 2ND INTERIM</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 3776358.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 13:54:25			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0004943	05.10.20 00:00:00			
<b>Track ID:202100990 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 3776358.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	14.08.20 15:47:25			
Outward	ACCOUNTS-	14.08.20 15:50:57			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0004943	05.10.20 00:00:00			
<b>Track ID:202100991 Supp Name: CRISIL RISK &amp; INFRASTRUCTURE SOLUTIONS LTD.</b>		<b>Bill No: 32ND INTERIM</b>	<b>Bill Dt 14.08.20</b>	<b>BillAmt: 816167.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	14.08.20 15:48:49			
Outward	ACCOUNTS-	14.08.20 15:49:52			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:17:57			
<b>Track ID:202100992 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 992656.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 13:55:23			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0004943	19.10.20 00:00:00			
<b>Track ID:202100992 Supp Name: PAWAN CONSTRUCTION CO.</b>		<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 992656.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	14.08.20 15:50:08			
Outward	ACCOUNTS-	14.08.20 15:51:28			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0004943	19.10.20 00:00:00			
<b>Track ID:202100993 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 125</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	17.08.20 11:32:46			
	SECURITY-BILLS SECTION-AO	17.08.20 11:32:46			
	SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 11:32:46			
Outward	ACCOUNTS-	19.08.20 12:50:16			
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:32:10			
Payment	ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
Payment	ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
<b>Track ID:202100994 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 126</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	17.08.20 12:28:53			
	SECURITY-BILLS SECTION-AO	17.08.20 12:28:53			
	SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 12:28:53			
Payment	ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	30.09.20 00:00:00			
<b>Track ID:202100994 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 126</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 66956.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	19.08.20 12:59:03			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:42:48			
Payment	ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	30.09.20 00:00:00			
<b>Track ID:202100995 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 127</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	17.08.20 12:34:31			
	SECURITY-BILLS SECTION-AO	17.08.20 12:34:31			
	SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 12:34:31			
Payment	ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
<b>Track ID:202100995 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 127</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	19.08.20 13:01:21			
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:32:48			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 102

Track ID:202100995 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:127	Bill Dt 01.06.20	BillAmt: 64260.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
<b>Track ID:202100996 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:128</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECURITY-BILLS SECTION-CSO	17.08.20 12:38:48			
SECURITY-BILLS SECTION-AO	17.08.20 12:38:48			
SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 12:38:48			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
<b>Track ID:202100996 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:128</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Outward ACCOUNTS-	19.08.20 13:03:15			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:35:13			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	07.09.20 00:00:00			
<b>Track ID:202100997 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:129</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECURITY-BILLS SECTION-CSO	17.08.20 12:45:38			
SECURITY-BILLS SECTION-AO	17.08.20 12:45:38			
SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 12:45:38			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	21.09.20 00:00:00			
<b>Track ID:202100997 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:129</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Outward ACCOUNTS-	19.08.20 13:04:55			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:35:56			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	21.09.20 00:00:00			
<b>Track ID:202100998 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:130</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward SECURITY-BILLS SECTION-CSO	17.08.20 12:49:28			
SECURITY-BILLS SECTION-AO	17.08.20 12:49:28			
SECURITY-BILLS SECTION-BILLING CLARK	17.08.20 12:49:28			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	09.09.20 00:00:00			
<b>Track ID:202100998 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:130</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Outward ACCOUNTS-	19.08.20 13:06:32			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:31:16			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	09.09.20 00:00:00			
<b>Track ID:202100999 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No:MSSC/20-21/01098</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 864940.00</b>	<b>Bill Type: FINAL</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	17.08.20 14:24:15			
Outward ACCOUNTS-	17.08.20 14:27:13			
<b>Track ID:202101000 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/022/20-21</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 107927.00</b>	<b>Bill Type: FINAL</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	17.08.20 14:51:56			
Outward ACCOUNTS-	17.08.20 14:54:02			
<b>Track ID:202101001 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/021/20-21</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 1659918.00</b>	<b>Bill Type: FINAL</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	17.08.20 14:56:07			
Outward ACCOUNTS-	17.08.20 14:57:32			
<b>Track ID:202101002 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0190/20-21</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 12500.00</b>	<b>Bill Type: BP</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward LEGAL-DISPATCH-	17.08.20 15:40:34			
Outward FA&CAO-	30.09.20 11:50:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 103

Track ID:202101003 Supp Name: ANIRA ENTERPRISES	Bill No:470	Bill Dt 02.07.20	BillAmt: 24316.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	17.08.20 15:42:03			
Outward ACCOUNTS-	17.08.20 16:57:30			
<b>Track ID:202101004 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/07/037</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 8724.00</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	17.08.20 15:44:48			
Outward ACCOUNTS-	17.08.20 16:56:06			
<b>Track ID:202101005 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No:S0000090</b>	<b>Bill Dt 14.08.20</b>	<b>BillAmt: 18011.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	17.08.20 15:45:46			
DOCKS-TRAFFIC MANAGER-SHRI I.S.SWAMY	17.08.20 15:48:37			
Outward ACCOUNTS-	19.08.20 12:17:17			
<b>Track ID:202101006 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-</b>	<b>Bill Dt 03.03.20</b>	<b>BillAmt: 3993.00</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	17.08.20 15:48:35			
Outward ACCOUNTS-	17.08.20 16:53:15			
<b>Track ID:202101007 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 3993.00</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	17.08.20 15:51:22			
Outward ACCOUNTS-	17.08.20 16:50:38			
<b>Track ID:202101008 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/04/004</b>	<b>Bill Dt 29.04.20</b>	<b>BillAmt: 7407.00</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	17.08.20 15:55:19			
Outward ACCOUNTS-	17.08.20 16:47:59			
<b>Track ID:202101009 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:5TH &amp; FINAL</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 20619.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	17.08.20 15:58:34			
C.E.-ACCOUNTS-SC SHETTY	17.08.20 15:58:34			
Outward ACCOUNTS-	17.08.20 16:00:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 13:58:30			
<b>Track ID:202101010 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/19-20/6692</b>	<b>Bill Dt 26.03.20</b>	<b>BillAmt: 1331.00</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	17.08.20 16:10:37			
Outward ACCOUNTS-	17.08.20 16:46:27			
<b>Track ID:202101011 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/89</b>	<b>Bill Dt 17.04.20</b>	<b>BillAmt: 1235.00</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	17.08.20 16:13:10			
Outward ACCOUNTS-	17.08.20 16:45:21			
<b>Track ID:202101012 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/148</b>	<b>Bill Dt 28.04.20</b>	<b>BillAmt: 1235.00</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	17.08.20 16:16:13			
Outward ACCOUNTS-	17.08.20 16:43:42			
<b>Track ID:202101013 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/255</b>	<b>Bill Dt 20.05.20</b>	<b>BillAmt: 978.00</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	17.08.20 16:18:59			
Outward ACCOUNTS-	17.08.20 16:41:41			
<b>Track ID:202101014 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/344</b>	<b>Bill Dt 03.06.20</b>	<b>BillAmt: 1088.00</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	17.08.20 16:22:22			
Outward ACCOUNTS-	17.08.20 16:40:14			
<b>Track ID:202101015 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/561</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 1090.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 104

Track ID:202101015 Supp Name: COLABA GAS SERVICE	Bill No:CG/20-21/561	Bill Dt 08.07.20	BillAmt: 1090.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	17.08.20 16:25:18			
Outward ACCOUNTS-	17.08.20 16:39:01			
<b>Track ID:202101016 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/446</b>	<b>Bill Dt 20.06.20</b>	<b>BillAmt: 1087.00</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	17.08.20 16:28:48			
Outward ACCOUNTS-	17.08.20 16:37:40			
<b>Track ID:202101017 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No:S0000084</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 3922.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	17.08.20 16:44:07			
DOCKS-TRAFFIC MANAGER-SHRI I.S.SWAMY	17.08.20 16:44:07			
Outward ACCOUNTS-	19.08.20 12:19:34			
<b>Track ID:202101018 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No:S0000086</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 19597.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	17.08.20 16:46:44			
DOCKS-TRAFFIC MANAGER-SHRI I.S.SWAMY	17.08.20 16:46:44			
Outward ACCOUNTS-	19.08.20 12:20:51			
<b>Track ID:202101019 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:730/20</b>	<b>Bill Dt 27.06.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	18.08.20 11:14:37			
Outward ACCOUNTS-	19.09.20 10:52:16			
<b>Track ID:202101020 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:754/20</b>	<b>Bill Dt 08.07.02</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	18.08.20 11:18:17			
Outward ACCOUNTS-	19.09.20 10:41:15			
<b>Track ID:202101021 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:399/KT/MBPT/2020-Bill</b>	<b>Dt 15.07.20</b>	<b>BillAmt: 243386.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	18.08.20 12:59:28			
SECURITY-BILLS SECTION-AO	18.08.20 12:59:28			
SECURITY-BILLS SECTION-BILLING CLERK	18.08.20 12:59:28			
Outward ACCOUNTS-	21.08.20 14:32:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:35:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	04.11.20 00:00:00			
<b>Track ID:202101022 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:400/KT/MBPT/2020-Bill</b>	<b>Dt 15.07.20</b>	<b>BillAmt: 437586.48</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	18.08.20 13:03:47			
SECURITY-BILLS SECTION-AO	18.08.20 13:03:47			
SECURITY-BILLS SECTION-BILLING CLERK	18.08.20 13:03:47			
Outward ACCOUNTS-	21.08.20 14:16:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:02:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
<b>Track ID:202101023 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:782/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	18.08.20 15:00:22			
Outward ACCOUNTS-	18.08.20 15:02:35			
Inward ACCOUNTS-TENDER BRANCH-BC	10.11.20 12:44:42			
<b>Track ID:202101024 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:787/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE, AO	18.08.20 15:36:55			
Outward ACCOUNTS-	25.08.20 15:54:40			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 105

<b>Track ID:202101024 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:787/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:06:26			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	09.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	09.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:26:31			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:26:36			
ACCOUNTS-TENDER BRANCH-AUDIT	28.09.20 20:26:39			
ACCOUNTS-TENDER BRANCH-PASSED	28.09.20 20:26:59			
<b>Track ID:202101025 Supp Name: AMBAJI TRAVELS</b>	<b>Bill No:128/2020-2021</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 58682.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	18.08.20 16:36:56			
Outward ACCOUNTS-	18.08.20 16:39:48			
<b>Track ID:202101025 Supp Name: AMBAJI TRAVELS</b>	<b>Bill No:</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 58682.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	13.10.20 11:37:23			
<b>Track ID:202101026 Supp Name: AMBAJI TRAVELS</b>	<b>Bill No:129/2020-2021</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 5362.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	18.08.20 16:38:51			
Outward ACCOUNTS-	18.08.20 16:40:38			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	13.10.20 11:43:58			
<b>Track ID:202101027 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:</b>	<b>Bill Dt 29.06.20</b>	<b>BillAmt: 130428.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	01.09.20 14:14:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	04.11.20 00:00:00			
<b>Track ID:202101027 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:</b>	<b>Bill Dt</b>	<b>BillAmt: 130428.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	19.08.20 10:36:51			
Outward ACCOUNTS-	19.08.20 10:42:54			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007792	04.11.20 00:00:00			
<b>Track ID:202101028 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:4TH INTERIM</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 1261232.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	27.08.20 10:54:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	04.09.20 00:00:00			
<b>Track ID:202101028 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:4TH INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1261232.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	19.08.20 10:39:48			
Outward ACCOUNTS-	19.08.20 10:43:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	04.09.20 00:00:00			
<b>Track ID:202101029 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:4TH INTERM (20%)</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 343903.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	01.09.20 14:01:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	23.10.20 00:00:00			
<b>Track ID:202101029 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:4TH INTERM (20%)</b>	<b>Bill Dt</b>	<b>BillAmt: 343903.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	19.08.20 10:42:21			
Outward ACCOUNTS-	19.08.20 10:43:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	23.10.20 00:00:00			
<b>Track ID:202101030 Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No:27/2020-21/045</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 7480610.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20 11:45:41			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	19.08.20 11:47:14			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	19.08.20 11:47:51			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 106

<b>Track ID:202101030 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/045</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 7480610.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	PORT- -CAPT.BHABATOSH CHAND	19.08.20	11:48:31		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	11:49:24		
	Outward ACCOUNTS-	19.08.20	11:50:25		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:06:13		
<b>Track ID:202101031 Supp Name: POLESTAR MARITIME LTD.</b>		<b>Bill No: MAH/20-21/09</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 9965100.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	11:52:51		
	PORT- -JOSHI DATTATRAYA RAGHUVEER	19.08.20	11:54:37		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	19.08.20	11:55:23		
	PORT- -CAPT.BHABATOSH CHAND	19.08.20	11:56:01		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	11:56:46		
	Outward ACCOUNTS-	19.08.20	11:59:09		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:03:36		
<b>Track ID:202101032 Supp Name: POLESTAR MARITIME LTD.</b>		<b>Bill No: MAH/20-21/11</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 10297270.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:01:50		
	PORT- -JOSHI DATTATRAYA RAGHUVEER	19.08.20	12:03:22		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	19.08.20	12:03:59		
	PORT- -CAPT.BHABATOSH CHAND	19.08.20	12:04:33		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:05:11		
	Outward ACCOUNTS-	19.08.20	12:06:07		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:04:16		
<b>Track ID:202101033 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/044</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 5009986.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:08:37		
	PORT- -JOSHI DATTATRAYA RAGHUVEER	19.08.20	12:09:53		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	19.08.20	12:10:35		
	PORT- -CAPT.BHABATOSH CHAND	19.08.20	12:11:12		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:11:52		
	Outward ACCOUNTS-	19.08.20	12:13:42		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:05:03		
<b>Track ID:202101034 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/043</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 7828852.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:16:05		
	PORT- -JOSHI DATTATRAYA RAGHUVEER	19.08.20	12:17:15		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	19.08.20	12:17:49		
	PORT- -CAPT.BHABATOSH CHAND	19.08.20	12:18:31		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	19.08.20	12:19:16		
	Outward ACCOUNTS-	19.08.20	12:20:13		
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:07:17		
<b>Track ID:202101035 Supp Name: R. JAITLEIA &amp; CO.</b>		<b>Bill No: M031/20-21</b>	<b>Bill Dt 23.06.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward ESTATE-DISPATCH SECTION-SHRI.SUSHIL SHAM DESHAPANDE	19.08.20	12:39:28		
	Outward ACCOUNTS-	19.08.20	15:22:02		
<b>Track ID:202101036 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No: 781/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 45803.10</b>	<b>Bill Type: TN</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	19.08.20	12:40:03		
<b>Track ID:202101037 Supp Name: R. JAITLEIA &amp; CO.</b>		<b>Bill No: M004/20-21</b>	<b>Bill Dt 05.04.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	Inward ESTATE-DISPATCH SECTION-SHRI.SUSHIL SHAM DESHAPANDE	19.08.20	13:17:09		
	Outward ACCOUNTS-	19.08.20	15:20:29		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 107

Track ID:202101038 Supp Name: ANAND GAS SERVICE	Bill No:19KG/20-21/07/040	Bill Dt 30.07.20	BillAmt: 21810.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	19.08.20 13:23:54			
Outward ACCOUNTS-	19.08.20 13:25:49			
<b>Track ID:202101039 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0820001</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 823050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	19.08.20 15:36:14			
PORT- -SMT. PRATIBHA SUHAS JADHAV	19.08.20 15:36:14			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	19.08.20 15:38:49			
PORT- -CAPT.BHABATOSH CHAND	19.08.20 15:40:31			
PORT- -SHRI SANDEEP RAJARAM DALVI	19.08.20 15:41:28			
Outward ACCOUNTS-	19.08.20 15:42:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:13:09			
<b>Track ID:202101040 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0820002</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 697500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	19.08.20 15:56:06			
PORT- -SMT. PRATIBHA SUHAS JADHAV	19.08.20 15:56:06			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	19.08.20 16:12:06			
PORT- -CAPT.BHABATOSH CHAND	19.08.20 16:13:01			
PORT- -SHRI SANDEEP RAJARAM DALVI	19.08.20 16:13:55			
Outward ACCOUNTS-	19.08.20 16:15:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:12:29			
<b>Track ID:202101041 Supp Name: PRASAD CONSTRUCTION</b>	<b>Bill No:08/2020-21</b>	<b>Bill Dt 03.08.20</b>	<b>BillAmt: 564403.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	19.08.20 16:04:28			
Outward ACCOUNTS-	19.08.20 16:05:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:27:52			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008526	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008526	04.11.20 00:00:00			
<b>Track ID:202101042 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:640</b>	<b>Bill Dt 25.07.20</b>	<b>BillAmt: 1050.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC WAGHAMBRE	19.08.20 16:43:31			
Outward ACCOUNTS-	16.09.20 11:04:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.10.20 00:00:00			
<b>Track ID:202101043 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:639</b>	<b>Bill Dt 25.07.20</b>	<b>BillAmt: 24250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC WAGHAMBRE	19.08.20 16:48:44			
Outward CHIEF LAW OFFICER MBPT-	01.09.20 12:59:03			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.10.20 00:00:00			
<b>Track ID:202101044 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No:CC-04/20-21</b>	<b>Bill Dt 05.08.20</b>	<b>BillAmt: 234441.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	21.08.20 12:49:49			
Outward ACCOUNTS-	21.08.20 12:55:29			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:01:09			
<b>Track ID:202101045 Supp Name: D.M. ENTERPRISES</b>	<b>Bill No:DM/330/20-21</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 385860.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	21.08.20 12:54:02			
Outward ACCOUNTS-	21.08.20 12:56:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:26:13			
<b>Track ID:202101046 Supp Name: GURUKRUPA CONSTRUCTION</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 227546.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:32:08			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005521	09.10.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 108

Track ID:202101046 Supp Name: GURUKRUPA CONSTRUCTION	Bill No: 2ND INTERIM	Bill Dt	BillAmt: 227546.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	21.08.20 13:20:13			
Outward ACCOUNTS-	21.08.20 13:20:47			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005521	09.10.20 00:00:00			
<b>Track ID:202101047 Supp Name: STERLING AND WILSON PVT. LTD.</b>	<b>Bill No: 20F22700000190</b>	<b>Bill Dt 04.08.20</b>	<b>BillAmt: 2767100.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	21.08.20 14:22:49			
Outward ACCOUNTS-	21.09.20 13:04:18			
<b>Track ID:202101048 Supp Name: STERLING AND WILSON PVT. LTD.</b>	<b>Bill No: 20F22700000191</b>	<b>Bill Dt 04.08.20</b>	<b>BillAmt: 11441563.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	21.08.20 14:26:30			
Outward ACCOUNTS-	21.09.20 13:11:34			
<b>Track ID:202101049 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7614</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 900.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.08.20 15:45:37			
Outward ACCOUNTS-	08.10.20 14:50:57			
<b>Track ID:202101050 Supp Name: THE LAW POINT</b>	<b>Bill No: 49/LAW POINT/MBPT</b>	<b>Bill Dt 20.08.20</b>	<b>BillAmt: 250000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.08.20 15:50:11			
Outward ACCOUNTS-	07.10.20 11:41:53			
<b>Track ID:202101051 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/044920-21</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 14435.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	21.08.20 16:03:01			
Outward FINANCIAL ADVISOR-	10.11.20 15:38:02			
<b>Track ID:202101052 Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No: 8150109111</b>	<b>Bill Dt 23.03.20</b>	<b>BillAmt: 21519.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SHASHIREKHA PRAVIN MAYYA.	21.08.20 16:48:52			
<b>Track ID:202101053 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 788/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	21.08.20 16:54:24			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	03.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101054 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 271</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	21.08.20 16:57:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101055 Supp Name: SIDDHARTH ENTERPRISES</b>	<b>Bill No: W-20/20</b>	<b>Bill Dt 04.08.20</b>	<b>BillAmt: 178426.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	21.08.20 17:05:21			
Outward ACCOUNTS-	03.10.20 13:26:49			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 12:58:07			
<b>Track ID:202101056 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>	<b>Bill No: SR/20-21/02</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 207677.69</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	21.08.20 17:10:22			
Outward ACCOUNTS-	29.09.20 10:16:02			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101057 Supp Name: M/S. S. R. OFFSHORE SERVICES</b>	<b>Bill No: SR/20-21/03</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 14130.89</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	21.08.20 17:14:07			
Outward ACCOUNTS-	06.10.20 10:11:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:46:14			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 109

Track ID:202101057 Supp Name: M/S. S. R. OFFSHORE SERVICES	Bill No: SR/20-21/03	Bill Dt 27.07.20	BillAmt: 14130.89	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101058 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No: AUG-02/2020-21</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SHRI JASASKAR BOSE	24.08.20 10:05:25			
Outward ACCOUNTS-	16.10.20 14:36:26			
<b>Track ID:202101059 Supp Name: TUV SUD SOUTH ASIA PVT. LTD.</b>	<b>Bill No: GG/0600134724</b>	<b>Bill Dt 04.04.20</b>	<b>BillAmt: 245175.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	24.08.20 11:22:12			
Outward ACCOUNTS-	24.08.20 11:26:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:28:41			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	07.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	07.10.20 00:00:00			
<b>Track ID:202101060 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: HKT/69</b>	<b>Bill Dt 05.08.20</b>	<b>BillAmt: 6520.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	24.08.20 11:25:34			
Outward ACCOUNTS-	24.08.20 11:27:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20 14:29:17			
Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	21.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	21.10.20 00:00:00			
<b>Track ID:202101061 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941</b>	<b>Bill No: BM2127I004847811</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 8129.02</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	24.08.20 14:33:32			
Outward ACCOUNTS-	09.09.20 15:48:38			
<b>Track ID:202101062 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941</b>	<b>Bill No: MB2127I006432102</b>	<b>Bill Dt 09.08.20</b>	<b>BillAmt: 8136.10</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	24.08.20 14:35:57			
Outward ACCOUNTS-	09.09.20 15:49:33			
<b>Track ID:202101063 Supp Name: PROGILITY TECHNOLOGIES PVT. LTD.</b>	<b>Bill No: PTP/2722000242</b>	<b>Bill Dt 30.06.20</b>	<b>BillAmt: 699606.25</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008046	20.08.20 00:00:00			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	24.08.20 14:37:48			
<b>Track ID:202101064 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 775/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.08.20 15:19:32			
SECURITY-BILLS SECTION-AO	24.08.20 15:19:32			
SECURITY-BILLS SECTION-BILLING CLERK	24.08.20 15:19:32			
SECURITY-BILLS SECTION-BILLING CLERK	24.08.20 15:19:32			
Outward ACCOUNTS-	27.08.20 12:24:14			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:02:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	14.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	14.09.20 00:00:00			
<b>Track ID:202101065 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0201/20-21</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 15000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	24.08.20 15:55:52			
Outward FA&CAO-	30.09.20 12:20:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101066 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0200/20-21</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	24.08.20 16:00:44			
Outward ACCOUNTS-	20.10.20 15:54:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 110

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101067</b>	<b>Supp Name: CRISIL RISK &amp; INFRASTRUCTURE SOLUTIONS LTD.</b>	<b>Bill No: 33RD R.A. BILL</b>	<b>Bill Dt 06.02.20</b>	<b>BillAmt: 178838.28</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	24.08.20	16:30:36		
Outward	ACCOUNTS-	24.08.20	16:31:28		
<b>Track ID:202101068</b>	<b>Supp Name: PROFESSIONAL NURSES BUREAU</b>	<b>Bill No: PNB/JUL/092</b>	<b>Bill Dt 08.08.20</b>	<b>BillAmt: 462903.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	25.08.20	10:22:37		
Outward	ACCOUNTS-	25.08.20	10:24:19		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.08.20	10:52:10		
<b>Track ID:202101069</b>	<b>Supp Name: S. R. OFFSHORE PVT. LTD.</b>	<b>Bill No: SR/19-20/60</b>	<b>Bill Dt 01.04.20</b>	<b>BillAmt: 463258.88</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	25.08.20	12:24:53		
	MEED-ACCOUNTS-SMT. JAYA PAHLAJ DHIRWANI	13.11.20	15:12:17		
<b>Track ID:202101070</b>	<b>Supp Name: R. JAITLEIA &amp; CO.</b>	<b>Bill No: M0101/20-21</b>	<b>Bill Dt 25.08.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SHRI.SUSHIL SHAM DESHAPANDE	25.08.20	12:48:08		
Outward	ACCOUNTS-	28.09.20	15:41:30		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008916	09.10.20	00:00:00		
<b>Track ID:202101071</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 205</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	25.08.20	14:03:48		
	SECURITY-BILLS SECTION-AO	25.08.20	14:03:48		
	SECURITY-BILLS SECTION-BILLING CLERK	25.08.20	14:03:48		
Outward	ACCOUNTS-	27.08.20	12:26:39		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20	12:52:15		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20	00:00:00		
<b>Track ID:202101072</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 206</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 66830.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	25.08.20	14:13:37		
	SECURITY-BILLS SECTION-AO	25.08.20	14:13:37		
	SECURITY-BILLS SECTION-BILLING CLERK	25.08.20	14:13:37		
Outward	ACCOUNTS-	27.08.20	12:28:37		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20	12:51:36		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.09.20	00:00:00		
<b>Track ID:202101073</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 207</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	25.08.20	14:21:52		
	SECURITY-BILLS SECTION-AO	25.08.20	14:21:52		
	SECURITY-BILLS SECTION-BILLING CLERK	25.08.20	14:21:52		
Outward	ACCOUNTS-	27.08.20	12:30:19		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:21:38		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20	00:00:00		
<b>Track ID:202101074</b>	<b>Supp Name: THE DAIRY MANAGER, GMMs WORLI DAIRY</b>	<b>Bill No: 2/181</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 130610.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-KITCHEN-DIET KITCHEN	25.08.20	14:27:02		
Outward	ACCOUNTS-	25.08.20	14:29:27		
<b>Track ID:202101075</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 208</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	25.08.20	14:28:57		
	SECURITY-BILLS SECTION-AO	25.08.20	14:28:57		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 111

Track ID:202101075 Supp Name: ADITI TRAVELS	Bill No:208	Bill Dt 01.07.20	BillAmt: 64260.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
SECURITY-BILLS SECTION-BILLING CLERK	25.08.20 14:28:57			
Outward ACCOUNTS-	27.08.20 12:31:45			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:20:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
<b>Track ID:202101076 Supp Name: ADITI TRAVELS</b>	<b>Bill No:209</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	25.08.20 14:32:08			
SECURITY-BILLS SECTION-AO	25.08.20 14:32:08			
SECURITY-BILLS SECTION-BILLING CLERK	25.08.20 14:32:08			
Outward ACCOUNTS-	27.08.20 12:36:40			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:22:22			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
<b>Track ID:202101077 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:222</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 5119.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-KITCHEN-DIET KITCHEN	25.08.20 14:32:54			
Outward ACCOUNTS-	25.08.20 14:34:25			
<b>Track ID:202101078 Supp Name: ADITI TRAVELS</b>	<b>Bill No:210</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	25.08.20 14:37:09			
SECURITY-BILLS SECTION-AO	25.08.20 14:37:09			
SECURITY-BILLS SECTION-BILLING CLERK	25.08.20 14:37:09			
Outward ACCOUNTS-	27.08.20 12:38:14			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20 15:23:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	07.09.20 00:00:00			
<b>Track ID:202101079 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 447/KT/MBPT/2020-Bill</b>	<b>Dt 07.08.20</b>	<b>BillAmt: 258658.36</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	25.08.20 14:42:28			
SECURITY-BILLS SECTION-AO	25.08.20 14:42:28			
SECURITY-BILLS SECTION-BILLING CLERK	25.08.20 14:42:28			
Outward ACCOUNTS-	27.08.20 12:40:46			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:50:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
<b>Track ID:202101080 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 448/KT/MBPT/2020-Bill</b>	<b>Dt 07.08.20</b>	<b>BillAmt: 402498.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	25.08.20 14:46:53			
SECURITY-BILLS SECTION-AO	25.08.20 14:46:53			
SECURITY-BILLS SECTION-BILLING CLERK	25.08.20 14:46:53			
Outward ACCOUNTS-	27.08.20 12:42:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:50:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	23.10.20 00:00:00			
<b>Track ID:202101081 Supp Name: ADITI TRAVELS</b>	<b>Bill No:1046</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SHRI BRIJMOHAN BENIRAM RATURI	25.08.20 15:55:23			
PORT- -CAPT.BHABATOSH CHAND	25.08.20 15:55:23			
PORT- -SMT. PRATIBHA SUHAS JADHAV	25.08.20 16:00:09			
Outward ACCOUNTS-	25.08.20 16:03:30			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 112

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101081</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:1046</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:17:49		
<b>Track ID:202101082</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 45</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	25.08.20	16:25:00		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	25.08.20	16:25:00		
	PORT- -CAPT.BHABATOSH CHAND	25.08.20	16:27:32		
Outward	ACCOUNTS-	25.08.20	16:31:39		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	15:16:57		
<b>Track ID:202101083</b>	<b>Supp Name: KNK SHIP MANAGEMENT</b>	<b>Bill No:KNK/20-21/133</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 1026571.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:11:05		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	26.08.20	15:12:41		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	26.08.20	15:13:20		
	PORT- -CAPT.BHABATOSH CHAND	26.08.20	15:14:00		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:14:38		
Outward	ACCOUNTS-	26.08.20	15:15:37		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:47:38		
<b>Track ID:202101084</b>	<b>Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/069/2020-21</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 1549345.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:19:41		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	26.08.20	15:22:25		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	26.08.20	15:23:01		
	PORT- -CAPT.BHABATOSH CHAND	26.08.20	15:23:35		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:24:10		
Outward	ACCOUNTS-	26.08.20	15:24:59		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:46:53		
<b>Track ID:202101085</b>	<b>Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/068/2020-21</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 1549345.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:28:55		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	26.08.20	15:30:06		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	26.08.20	15:30:51		
	PORT- -CAPT.BHABATOSH CHAND	26.08.20	15:31:25		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	26.08.20	15:32:01		
Outward	ACCOUNTS-	26.08.20	15:32:51		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:46:14		
<b>Track ID:202101086</b>	<b>Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No:AONE/JUL-20/123</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 2041164.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-ESTABLISHMENT SECTION	26.08.20	15:30:16		
Outward	ACCOUNTS-	26.08.20	15:32:38		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:23:06		
<b>Track ID:202101087</b>	<b>Supp Name: DAKSHA COPIER</b>	<b>Bill No:SG-15</b>	<b>Bill Dt 04.08.20</b>	<b>BillAmt: 111458.04</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	27.08.20	13:11:23		
Outward	ACCOUNTS-	05.09.20	11:18:06		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:47:30		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010691	23.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010691	23.10.20	00:00:00		
<b>Track ID:202101088</b>	<b>Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7641</b>	<b>Bill Dt 26.08.20</b>	<b>BillAmt: 4160.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SC	27.08.20	14:13:11		
Outward	ACCOUNTS-	01.09.20	11:54:13		



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 113

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>202101089</b>	<b>MANVI ENTERPRISES</b>	<b>649</b>	<b>24.08.20</b>	<b>3630.34</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SC	27.08.20	14:19:09		
Outward	ACCOUNTS-	04.09.20	15:12:18		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009578	03.10.20	00:00:00		
<b>202101090</b>	<b>S &amp; P TFR(JV)</b>	<b>4TH INT</b>	<b>18.08.20</b>	<b>3068000.00</b>	<b>ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>	<u>ESTIMATED</u>	<u>D</u>
Inward	C.E.-ACCOUNTS-RK GUPTA	27.08.20	14:39:25		
	C.E.-ACCOUNTS-PV LOPES	27.08.20	14:39:25		
	C.E.-ACCOUNTS-SCSHETTY	27.08.20	14:39:25		
Outward	ACCOUNTS-	27.08.20	14:41:18		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	14:56:02		
<b>202101091</b>	<b>SUMEET FACILITIES LIMITED</b>	<b>PUN/20-21</b>	<b>22.07.20</b>	<b>2007423.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.08.20	15:09:30		
Outward	ACCOUNTS-	27.08.20	15:10:31		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	14:55:01		
<b>202101092</b>	<b>SUMEET FACILITIES LIMITED</b>	<b>PUN/20-21/468</b>	<b>17.08.20</b>	<b>1170929.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.08.20	15:13:02		
Outward	ACCOUNTS-	27.08.20	15:14:19		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	01.09.20	14:54:15		
<b>202101093</b>	<b>SUMEET FACILITIES LIMITED</b>	<b>PUN/20-21/466</b>	<b>23.07.20</b>	<b>2077432.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	27.08.20	15:16:14		
Outward	ACCOUNTS-	27.08.20	15:17:20		
<b>202101094</b>	<b>R.N. CABS PVT. LTD.</b>	<b>RNCPL/0438/20-21</b>	<b>21.07.20</b>	<b>36087.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	27.08.20	15:46:22		
Outward	ACCOUNTS-	05.09.20	11:17:16		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	14.09.20	12:48:20		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009680	06.11.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009680	06.11.20	00:00:00		
<b>202101095</b>	<b>NEW BANAS CONSTRUCTION CO.</b>	<b>02/2020-21</b>	<b>17.08.20</b>	<b>1383890.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SS AGALE	28.08.20	10:59:15		
Outward	ACCOUNTS-	28.08.20	11:07:37		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	13:59:13		
Payment	ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	13.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	13.10.20	00:00:00		
<b>202101096</b>	<b>PRASAD CONSTRUCTION</b>	<b>06/2020-21</b>	<b>27.07.20</b>	<b>546160.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-AGALE SS	28.08.20	11:01:54		
Outward	ACCOUNTS-	28.08.20	11:08:18		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:00:28		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008526	31.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008526	31.10.20	00:00:00		
<b>202101097</b>	<b>BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>BCC/BPT/GST/013</b>	<b>13.07.20</b>	<b>543724.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	28.08.20	11:06:35		
Outward	ACCOUNTS-	28.08.20	11:08:58		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	01.09.20	14:42:31		
Payment	ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	03.11.20	00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 114

<b>Track ID:202101097 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: BCC/BPT/GST/013</b>	<b>Bill Dt 13.07.20</b>	<b>BillAmt: 543724.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	03.11.20 00:00:00			
<b>Track ID:202101098 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5170/6</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 154247.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:08:41			
<b>Track ID:202101099 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5176/36</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 157236.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:12:58			
<b>Track ID:202101100 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5454/6</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 158030.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:18:45			
<b>Track ID:202101101 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5178/08</b>	<b>Bill Dt 24.07.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:23:19			
<b>Track ID:202101102 Supp Name: VISHAL S.TALSANIA</b>	<b>Bill No: 2021/042</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:29:32			
Outward ACCOUNTS-	01.10.20 16:20:34			
<b>Track ID:202101103 Supp Name: VISHAL S.TALSANIA</b>	<b>Bill No: 2021/049</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:34:44			
<b>Track ID:202101104 Supp Name: VISHAL S.TALSANIA</b>	<b>Bill No: 2021/046</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 11:56:46			
Outward ACCOUNTS-	01.10.20 16:14:15			
<b>Track ID:202101105 Supp Name: VISHAL S.TALSANIA</b>	<b>Bill No: 2021/051</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 15000.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 12:18:40			
Outward ACCOUNTS-	01.10.20 16:16:25			
<b>Track ID:202101106 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0528/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	28.08.20 12:26:18			
Outward FINANCIAL ADVISOR-	10.11.20 15:35:58			
<b>Track ID:202101107 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No: 000420/20-21</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 133374.00</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	28.08.20 12:27:50			
Outward ACCOUNTS-	28.08.20 12:50:02			
<b>Track ID:202101108 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No: 000421/20-21</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 73295.00</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	28.08.20 12:34:04			
Outward ACCOUNTS-	28.08.20 12:48:14			
<b>Track ID:202101109 Supp Name: MERCATOR LIMITED</b>	<b>Bill No: 10TH INTERIM</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 900000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI GUPTA RAM KUMAR	28.08.20 15:12:04			
Outward ACCOUNTS-	28.08.20 15:13:05			
<b>Track ID:202101110 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0396/20-21/Bill</b>	<b>Dt 14.07.20</b>	<b>BillAmt: 34369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	28.08.20 16:09:00			
Outward ACCOUNTS-	29.08.20 11:09:56			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:13:34			
<b>Track ID:202101111 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0520/2021</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 36507.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 115

Track ID:202101111 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0520/2021	Bill Dt 24.08.20	BillAmt: 36507.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-GEN. STORES-GENERAL STORES	28.08.20 16:12:06			
Outward ACCOUNTS-	28.08.20 16:14:01			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 13:00:54			
Track ID:202101112 Supp Name: TEST INDIA SCALE MAINTENANCE	Bill No:11	Bill Dt 20.03.20	BillAmt: 29498.82	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward MEED- -SMT. SHASHIREKHA PRAVIN MAYYA.	28.08.20 17:04:36			
Track ID:202101113 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0402/20-21	Bill Dt 26.08.20	BillAmt: 37679.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	29.08.20 11:04:03			
Outward ACCOUNTS-	29.08.20 11:10:58			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:09:56			
Track ID:202101114 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0397/20-21	Bill Dt 26.08.20	BillAmt: 45400.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	29.08.20 11:06:03			
Outward ACCOUNTS-	29.08.20 11:11:50			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:11:12			
Track ID:202101115 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0401/20-21	Bill Dt 14.07.20	BillAmt: 37434.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	29.08.20 11:08:04			
Outward ACCOUNTS-	29.08.20 11:12:45			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:12:22			
Track ID:202101116 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0440/20-21	Bill Dt 21.07.20	BillAmt: 36369.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward DOCKS-TRAFFIC MANAGER-SHETTY	29.08.20 11:17:37			
Outward ACCOUNTS-	29.08.20 15:28:12			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 11:58:51			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	14.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	14.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:47:09			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:47:12			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:47:30			
ACCOUNTS-TENDER BRANCH-PASSED	22.09.20 12:47:47			
Track ID:202101117 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0530/20-21	Bill Dt 24.08.20	BillAmt: 36369.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
Inward DOCKS-TRAFFIC MANAGER-SHETTY	29.08.20 11:21:18			
Outward ACCOUNTS-	29.08.20 15:29:19			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 11:59:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	14.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	14.09.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:44:59			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:45:01			
ACCOUNTS-TENDER BRANCH-AUDIT	22.09.20 12:45:21			
ACCOUNTS-TENDER BRANCH-PASSED	22.09.20 12:45:41			
Track ID:202101118 Supp Name: R.N. CABS PVT. LTD.	Bill No:RNCPL/0522/2021	Bill Dt 24.08.20	BillAmt: 46841.00	Bill Type: BP
Action Bill Movement	Movement Date/Time			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	29.08.20 12:28:43			
Outward ACCOUNTS-	09.11.20 13:51:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 14:06:01			
Track ID:202101119 Supp Name: ITD CEMENTATION INDIA LTD	Bill No:37TH INT - 80%	Bill Dt 27.08.20	BillAmt: 21797259.00	Bill Type: MEASURED
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-RK GUPTA	29.08.20 13:11:51			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 116

<b>Track ID:202101119 Supp Name: ITD CEMENTATION INDIA LTD</b>		<b>Bill No:37TH INT - 80%</b>	<b>Bill Dt 27.08.20</b>	<b>BillAmt: 21797259.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	C.E.-ACCOUNTS-PV LOPES	29.08.20 13:11:51			
	C.E.-ACCOUNTS-SC SHETTY	29.08.20 13:11:51			
	Outward ACCOUNTS-	29.08.20 13:13:07			
	Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 12:11:21			
<b>Track ID:202101120 Supp Name: ITD CEMENTATION INDIA LTD</b>		<b>Bill No:37TH INT-20%</b>	<b>Bill Dt 27.08.20</b>	<b>BillAmt: 5609998.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-RK GUPTA	29.08.20 13:18:27			
	C.E.-ACCOUNTS-PV LOPES	29.08.20 13:18:27			
	C.E.-ACCOUNTS-SC SHETTY	29.08.20 13:18:27			
	Outward ACCOUNTS-	29.08.20 13:19:43			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:09:50			
<b>Track ID:202101121 Supp Name: ADITI TRAVELS</b>		<b>Bill No:807</b>	<b>Bill Dt 01.01.20</b>	<b>BillAmt: 66238.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	29.08.20 14:18:52			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	29.08.20 14:18:52			
	PORT- -CAPT.BHABATOSH CHAND	29.08.20 14:24:30			
	Outward ACCOUNTS-	29.08.20 14:26:23			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:58:07			
<b>Track ID:202101122 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>		<b>Bill No:27T20/00109</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 2001328.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION	29.08.20 15:49:46			
	Outward ACCOUNTS-	29.08.20 16:55:43			
<b>Track ID:202101123 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:776/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -SHRI SANDEEP RAJARAM DALVI	31.08.20 11:05:40			
	PORT- -SMT. PRATIBHA SUHAS JADHAV	31.08.20 11:05:40			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	31.08.20 11:14:46			
	PORT- -CAPT.BHABATOSH CHAND	31.08.20 11:15:48			
	PORT- -SHRI SANDEEP RAJARAM DALVI	31.08.20 11:16:59			
	Outward ACCOUNTS-	31.08.20 11:18:04			
	Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 12:08:32			
<b>Track ID:202101124 Supp Name: BOPPANA KMC (JV)</b>		<b>Bill No:7TH AND FINAL</b>	<b>Bill Dt 09.01.20</b>	<b>BillAmt: 2892218.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-SHRI KOLHE V.V.	31.08.20 12:56:19			
	Outward ACCOUNTS-	31.08.20 12:57:45			
<b>Track ID:202101125 Supp Name: RADHA ELECTRICALS</b>		<b>Bill No:661/RAD/20-21</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 1105675.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SMT. SHASHIREKHA PRAVIN MAYYA.	31.08.20 13:19:59			
	Outward ACCOUNTS-	04.11.20 13:24:40			
	Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 15:33:02			
<b>Track ID:202101126 Supp Name: H.K. TRANSPORT</b>		<b>Bill No:HKT/70</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 992465.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-SS AGALE	31.08.20 14:28:40			
	Outward ACCOUNTS-	31.08.20 14:29:41			
	Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	03.09.20 12:14:35			
	Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	09.09.20 00:00:00			
	Payment ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	09.09.20 00:00:00			
<b>Track ID:202101127 Supp Name: DATA CABLENET</b>		<b>Bill No:DC-20/2020-21</b>	<b>Bill Dt 05.08.20</b>	<b>BillAmt: 2124134.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-CHAVAN ML	31.08.20 15:14:13			
	Outward ACCOUNTS-	31.08.20 15:14:57			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 117

<b>Track ID:202101127 Supp Name: DATA CABLENET</b>	<b>Bill No:DC-20/2020-21</b>	<b>Bill Dt 05.08.20</b>	<b>BillAmt: 2124134.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:12:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0002372	03.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0002372	03.11.20 00:00:00			
<b>Track ID:202101128 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0531/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 40781.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -STORS	31.08.20 15:37:35			
Outward ACCOUNTS-	31.08.20 15:40:39			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.09.20 12:53:59			
<b>Track ID:202101129 Supp Name: T. BALAJI ENTERPRISES</b>	<b>Bill No:2ND INT. &amp; 2ND</b>	<b>Bill Dt 14.08.20</b>	<b>BillAmt: 251536.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:39:39			
<b>Track ID:202101129 Supp Name: T. BALAJI ENTERPRISES</b>	<b>Bill No:2ND INT. &amp; 2ND</b>	<b>Bill Dt</b>	<b>BillAmt: 251536.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	01.09.20 12:54:56			
Outward ACCOUNTS-	01.09.20 12:58:22			
<b>Track ID:202101130 Supp Name: S.K. CONSTRUCTION</b>	<b>Bill No:2ND INTE.&amp; FINAL</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 87230.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:38:42			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006345	19.10.20 00:00:00			
<b>Track ID:202101130 Supp Name: S.K. CONSTRUCTION</b>	<b>Bill No:2ND INTE.&amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 87230.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT MANASI RANE	01.09.20 12:57:24			
Outward ACCOUNTS-	01.09.20 12:58:46			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006345	19.10.20 00:00:00			
<b>Track ID:202101131 Supp Name: PRATIBHA SEA FOODS</b>	<b>Bill No:12 INT.12TH MEAS</b>	<b>Bill Dt 05.08.20</b>	<b>BillAmt: 1407936.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:37:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010154	21.09.20 00:00:00			
<b>Track ID:202101131 Supp Name: PRATIBHA SEA FOODS</b>	<b>Bill No:12 INT.12TH MEAS</b>	<b>Bill Dt</b>	<b>BillAmt: 1407936.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	01.09.20 16:26:23			
Outward ACCOUNTS-	01.09.20 16:31:02			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010154	21.09.20 00:00:00			
<b>Track ID:202101132 Supp Name: D.M. ENTERPRISES</b>	<b>Bill No:1ST INT.1ST ESTI</b>	<b>Bill Dt</b>	<b>BillAmt: 4594840.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. MANASI RANE	01.09.20 16:28:46			
Outward ACCOUNTS-	01.09.20 16:31:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010245	14.09.20 00:00:00			
<b>Track ID:202101133 Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/024</b>	<b>Bill Dt 15.07.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	01.09.20 16:35:44			
Outward ACCOUNTS-	01.09.20 16:45:20			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:35:36			
<b>Track ID:202101134 Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No:RS/MBPT/025</b>	<b>Bill Dt 15.07.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	01.09.20 16:39:59			
Outward ACCOUNTS-	01.09.20 16:43:04			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:36:25			
<b>Track ID:202101135 Supp Name: DM ENTERPRISES</b>	<b>Bill No:IDM/594/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 44594840.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	02.09.20 11:11:03			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 118

<b>Track ID:202101135 Supp Name: DM ENTERPRISES</b>	<b>Bill No:IDM/594/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 44594840.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Outward ACCOUNTS-	02.09.20 11:13:43			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	08.09.20 12:31:12			
<b>Track ID:202101136 Supp Name: ADITI TRAVELS</b>	<b>Bill No:272</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 75259.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	02.09.20 12:09:04			
Outward ACCOUNTS-	10.09.20 11:05:34			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:42:24			
<b>Track ID:202101137 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0519/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	02.09.20 12:14:53			
Outward ACCOUNTS-	08.09.20 14:57:35			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	14.09.20 12:30:56			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	06.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	06.11.20 00:00:00			
<b>Track ID:202101138 Supp Name: DM ENTERPRISES</b>	<b>Bill No:DM/271/20-21</b>	<b>Bill Dt 08.06.20</b>	<b>BillAmt: 728600.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-RANE	02.09.20 16:13:11			
Outward ACCOUNTS-	02.09.20 16:13:59			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	08.09.20 12:30:34			
<b>Track ID:202101139 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No:TEPL/19-20/071</b>	<b>Bill Dt 17.07.19</b>	<b>BillAmt: 52569.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.09.20 11:16:09			
Outward ACCOUNTS-	03.09.20 11:25:09			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:33:48			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
<b>Track ID:202101140 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No:TEPL/19-20/072</b>	<b>Bill Dt 17.07.19</b>	<b>BillAmt: 105138.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.09.20 11:20:42			
Outward ACCOUNTS-	03.09.20 11:25:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:33:03			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
<b>Track ID:202101141 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No:TEPL/19-20/100</b>	<b>Bill Dt 13.08.19</b>	<b>BillAmt: 157707.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.09.20 11:24:11			
Outward ACCOUNTS-	03.09.20 11:27:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:32:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009054	30.09.20 00:00:00			
<b>Track ID:202101142 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0529/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 56385.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	03.09.20 12:42:31			
Outward ACCOUNTS-	07.09.20 12:55:07			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20 12:42:20			
<b>Track ID:202101143 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/083/2020-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.09.20 13:36:44			
Outward ACCOUNTS-	16.09.20 16:05:09			
<b>Track ID:202101144 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/084/2020-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 119

Track ID:202101144 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/084/2020-21	Bill Dt 01.09.20	BillAmt: 1551826.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.09.20 13:40:29			
Outward ACCOUNTS-	16.09.20 16:06:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:42:48			
Track ID:202101145 Supp Name: M/S DOT 2DOT VENTURES(OPC)	Bill No: 2021-21/D2D-071	Bill Dt 28.08.20	BillAmt: 11564.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	03.09.20 14:30:36			
Outward ACCOUNTS-	08.09.20 10:54:17			
Track ID:202101146 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7657	Bill Dt 02.09.20	BillAmt: 1550.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	03.09.20 14:36:53			
Outward ACCOUNTS-	08.09.20 10:40:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007652	16.09.20 00:00:00			
Track ID:202101147 Supp Name: STRUCTURAL SPECIALITIES & PROJECTS(INDIA) PVT. LTD.	Bill No: SSPI/2020-21/340	Bill Dt 17.08.20	BillAmt: 4365520.00	Bill Type: ESTIMATE
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	03.09.20 14:42:26			
Outward ACCOUNTS-	03.09.20 14:43:12			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	08.09.20 12:47:30			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010750	21.09.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010750	21.09.20 00:00:00			
Track ID:202101148 Supp Name: PTC INDIA LIMITED	Bill No: BD/2020-21/25	Bill Dt 13.08.20	BillAmt: 2625500.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	03.09.20 15:10:41			
Outward ACCOUNTS-	06.11.20 11:42:16			
Track ID:202101149 Supp Name: PTC INDIA LIMITED	Bill No: BD/2020-21/60	Bill Dt 07.07.20	BillAmt: 2625500.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	03.09.20 15:15:54			
Outward ACCOUNTS-	04.11.20 13:16:14			
Track ID:202101150 Supp Name: ANAND GAS SERVICE	Bill No: 19KG/20-21/06/028	Bill Dt 30.06.20	BillAmt: 3262.50	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 15:58:48			
Track ID:202101151 Supp Name: ANAND GAS SERVICE	Bill No: 19KG/20-21/07/039	Bill Dt 27.07.20	BillAmt: 3271.50	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:06:12			
Track ID:202101152 Supp Name: ANAND GAS SERVICE	Bill No: 19KG/20-21/08/056	Bill Dt 18.08.20	BillAmt: 3273.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:10:47			
Track ID:202101153 Supp Name: COLABA GAS SERVICE	Bill No: CG/20-21/789	Bill Dt 10.08.20	BillAmt: 1091.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:14:44			
Track ID:202101154 Supp Name: ANIRA ENTERPRISES	Bill No: 484	Bill Dt 17.08.20	BillAmt: 83158.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:24:24			
Track ID:202101155 Supp Name: NANABHAU VITTHAL MORE	Bill No: 012/19-20	Bill Dt 19.07.20	BillAmt: 40068.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:29:04			
Track ID:202101156 Supp Name: PREMJI VELJI	Bill No: 599	Bill Dt 10.07.20	BillAmt: 48195.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	03.09.20 16:33:23			
Track ID:202101157 Supp Name: VIKAS ENTERPRISES	Bill No: 1ST I (1ST ESTI)	Bill Dt 10.08.20	BillAmt: 526800.00	Bill Type: ESTIMATE
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	04.09.20 11:38:50			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 120

<b>Track ID:202101157 Supp Name: VIKAS ENTERPRISES</b>	<b>Bill No:1ST I (1ST ESTI)</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 526800.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			D
Outward ACCOUNTS-	04.09.20 11:39:33			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	08.09.20 12:46:45			
<b>Track ID:202101158 Supp Name: GURUKRUPA CONSTRUCTION</b>	<b>Bill No:6TH I (5TH M)</b>	<b>Bill Dt 04.08.20</b>	<b>BillAmt: 276912.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE	04.09.20 11:44:34			
Outward ACCOUNTS-	04.09.20 11:45:34			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:45:45			
<b>Track ID:202101159 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5199/3</b>	<b>Bill Dt 03.09.20</b>	<b>BillAmt: 196830.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.09.20 11:47:14			
<b>Track ID:202101160 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7660</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 610.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	08.09.20 10:43:55			
<b>Track ID:202101160 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7660</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 660.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBAHARE)	04.09.20 11:47:50			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007652	16.09.20 00:00:00			
<b>Track ID:202101161 Supp Name: VAN OORD INDIA PVT.LTD.</b>	<b>Bill No:5TH I (5TH M)</b>	<b>Bill Dt 22.04.20</b>	<b>BillAmt: 243819436.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	04.09.20 11:50:35			
Outward ACCOUNTS-	04.09.20 11:51:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:44:58			
<b>Track ID:202101162 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5200/01</b>	<b>Bill Dt 03.09.20</b>	<b>BillAmt: 205230.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.09.20 11:55:23			
<b>Track ID:202101163 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7662</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 550.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.09.20 11:59:37			
Outward ACCOUNTS-	08.10.20 14:52:09			
<b>Track ID:202101164 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0544/20-21</b>	<b>Bill Dt 29.08.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI HEMNAT MORE, AO	04.09.20 12:44:46			
Outward ACCOUNTS-	05.09.20 11:30:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	04.11.20 00:00:00			
<b>Track ID:202101165 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:639</b>	<b>Bill Dt 25.07.20</b>	<b>BillAmt: 24250.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	04.09.20 14:15:20			
Outward ACCOUNTS-	16.09.20 11:04:23			
<b>Track ID:202101166 Supp Name: DARIUS J. KHAMBATA</b>	<b>Bill No:48</b>	<b>Bill Dt 20.06.20</b>	<b>BillAmt: 960000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.09.20 14:28:37			
Outward ACCOUNTS-	04.09.20 15:07:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005879	18.09.20 00:00:00			
<b>Track ID:202101167 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7666</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 550.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	04.09.20 14:40:03			
Outward ACCOUNTS-	08.10.20 14:53:05			
<b>Track ID:202101168 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No:24TH INT - 75%</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 42956321.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	04.09.20 15:00:44			
C.E.-ACCOUNTS-SC SHETTY	04.09.20 15:00:44			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 121

<b>Track ID:202101168 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 24TH INT - 75%</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 42956321.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
C.E.-ACCOUNTS-SJ CHAVAN	04.09.20 15:00:44			
Outward ACCOUNTS-	04.09.20 15:06:21			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	08.09.20 12:42:01			
<b>Track ID:202101169 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 24TH INT -25%</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 57326568.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	04.09.20 15:10:50			
C.E.-ACCOUNTS-SC SHETTY	04.09.20 15:10:50			
C.E.-ACCOUNTS-SJ CHAVAN	04.09.20 15:10:50			
Outward ACCOUNTS-	04.09.20 15:11:45			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:42:55			
<b>Track ID:202101170 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/27/20-</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 1434223.84</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	04.09.20 16:36:14			
SECURITY-BILLS SECTION-ASO(SR.)	04.09.20 16:36:14			
SECURITY-BILLS SECTION-BILLING CLERK	04.09.20 16:36:14			
Outward C.E.-SHRI S.S.PAWAR	05.09.20 14:30:07			
<b>Track ID:202101171 Supp Name: DKC INTERNATIONAL SOLUTIONS LLP</b>	<b>Bill No: DKCL0202</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 372248.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT. SHOBHA CHANDRAHAS SHETTY	05.09.20 12:15:22			
Outward ACCOUNTS-	05.09.20 12:16:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	08.09.20 12:41:08			
<b>Track ID:202101172 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No: GJ/1920/R/918</b>	<b>Bill Dt 15.11.19</b>	<b>BillAmt: 139240.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	05.09.20 12:34:07			
Outward ACCOUNTS-	17.11.20 10:56:58			
<b>Track ID:202101173 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No: GJ/1920/R/917</b>	<b>Bill Dt 15.11.19</b>	<b>BillAmt: 139240.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	05.09.20 12:40:14			
Outward ACCOUNTS-	17.11.20 10:53:58			
<b>Track ID:202101174 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No: GJ/2021/R/271</b>	<b>Bill Dt 14.08.20</b>	<b>BillAmt: 139240.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	05.09.20 12:44:08			
Outward ACCOUNTS-	17.11.20 10:58:42			
<b>Track ID:202101175 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No: 535500038501</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 6448.82</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	05.09.20 15:45:53			
Outward ACCOUNTS-	31.10.20 15:14:11			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010411	04.11.20 00:00:00			
<b>Track ID:202101176 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/20-21/897</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 2077432.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	07.09.20 12:08:17			
Outward ACCOUNTS-	07.09.20 12:10:07			
<b>Track ID:202101177 Supp Name: POLLUX MARINE SERVICES PVT. LTD.</b>	<b>Bill No: INV-20210874</b>	<b>Bill Dt 26.08.20</b>	<b>BillAmt: 26550.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SELF	07.09.20 12:33:37			
PORT- -SHINDE	07.09.20 12:33:37			
PORT- -C. TODIWALA	07.09.20 12:33:37			
Outward ACCOUNTS-	07.09.20 12:36:40			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20 12:35:29			
<b>Track ID:202101178 Supp Name: POLLUX MARINE SERVICES PVT. LTD.</b>	<b>Bill No: INV-202108073</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 49560.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 122

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101178</b>	<b>Supp Name: POLLUX MARINE SERVICES PVT. LTD.</b>	<b>Bill No: INV-202108073</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 49560.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -PPS	07.09.20	12:42:43		
	PORT- -SHINDE	07.09.20	12:42:43		
	PORT- -C. TODIWALA	07.09.20	12:42:43		
Outward	ACCOUNTS-	07.09.20	12:47:26		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:36:25		
<b>Track ID:202101179</b>	<b>Supp Name: KNK SHIP MANAGEMENT</b>	<b>Bill No: KNK/20-21/165</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 7487926.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	07.09.20	14:27:35		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	07.09.20	14:29:37		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	07.09.20	14:30:18		
	PORT- -CAPT.BHABATOSH CHAND	07.09.20	14:31:12		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	07.09.20	14:32:02		
Outward	ACCOUNTS-	07.09.20	14:33:30		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:49:08		
<b>Track ID:202101180</b>	<b>Supp Name: POLESTAR MARITIME LTD.</b>	<b>Bill No: MAH/20-21/13</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 10297270.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	07.09.20	14:39:02		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	07.09.20	14:40:30		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	07.09.20	14:41:23		
	PORT- -CAPT.BHABATOSH CHAND	07.09.20	14:42:06		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	07.09.20	14:42:48		
Outward	ACCOUNTS-	07.09.20	14:44:02		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:49:58		
<b>Track ID:202101181</b>	<b>Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No: PUN/20-21/1289</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 2077432.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	07.09.20	17:12:24		
Outward	ACCOUNTS-	07.09.20	17:13:27		
<b>Track ID:202101182</b>	<b>Supp Name: ACER INDIA PVT. LTD.</b>	<b>Bill No: D200004346KA</b>	<b>Bill Dt 28.05.20</b>	<b>BillAmt: 735706.40</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	08.09.20	14:55:26		
Outward	ACCOUNTS-	13.10.20	14:59:29		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007475	21.10.20	00:00:00		
<b>Track ID:202101183</b>	<b>Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 3676/28</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 68009.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	08.09.20	16:24:09		
Outward	ACCOUNTS-	06.10.20	12:31:32		
<b>Track ID:202101184</b>	<b>Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No: 27/2020-21/054</b>	<b>Bill Dt 31.08.20</b>	<b>BillAmt: 7828852.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.09.20	10:40:18		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.09.20	10:42:57		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.09.20	10:43:40		
	PORT- -CAPT.BHABATOSH CHAND	09.09.20	10:44:26		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.09.20	10:45:10		
Outward	ACCOUNTS-	09.09.20	10:46:17		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:32:03		
<b>Track ID:202101185</b>	<b>Supp Name: BHARTI AIRTEL LTD A/C NO 000303100003791</b>	<b>Bill No: FBBL2721B55180</b>	<b>Bill Dt 03.08.20</b>	<b>BillAmt: 62933.33</b>	<b>Bill Type: TN</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	09.09.20	11:33:26		
Outward	ACCOUNTS-	09.09.20	11:36:08		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:39:02		
<b>Track ID:202101186</b>	<b>Supp Name: AQUA OFFSHORE SOLUTION</b>	<b>Bill No: AOS/143</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 41300.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 123

<b>Track ID:202101186</b>	<b>Supp Name: AQUA OFFSHORE SOLUTION</b>	<b>Bill No:AOS/143</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 41300.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SELF	09.09.20	11:40:08		
	PORT- -SHINDE	09.09.20	11:40:08		
	PORT- -C TODIWALA	09.09.20	11:40:08		
Outward	ACCOUNTS-	09.09.20	11:42:15		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:38:13		
<b>Track ID:202101187</b>	<b>Supp Name: SHIVTECH MARINE CONTROL SYSTEMS &amp; SERVICES PVT LTD.</b>	<b>Bill No:8082021007</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 11210.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -PPS	09.09.20	11:49:01		
	PORT- -SHINDE	09.09.20	11:49:01		
	PORT- -C. TODIWALA	09.09.20	11:49:01		
Outward	ACCOUNTS-	09.09.20	11:51:09		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20	12:33:31		
<b>Track ID:202101188</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0525/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 50761.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.09.20	12:27:16		
Outward	ACCOUNTS-	09.09.20	12:30:16		
Inward	ACCOUNTS-TENDER BRANCH-BILLING	06.10.20	15:38:40		
<b>Track ID:202101189</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0524/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 34369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.09.20	12:34:01		
Outward	ACCOUNTS-	09.09.20	12:35:49		
Inward	ACCOUNTS-TENDER BRANCH-BILLING	06.10.20	15:34:40		
<b>Track ID:202101190</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0527/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 38694.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.09.20	12:38:24		
Outward	ACCOUNTS-	09.09.20	12:39:39		
Inward	ACCOUNTS-TENDER BRANCH-BILLING	06.10.20	15:32:44		
<b>Track ID:202101191</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0526/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	09.09.20	12:42:08		
Outward	ACCOUNTS-	09.09.20	12:43:04		
<b>Track ID:202101192</b>	<b>Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020086521</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 64707.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.09.20	13:53:57		
Outward	ACCOUNTS-	29.09.20	11:14:34		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007385	05.10.20	00:00:00		
<b>Track ID:202101193</b>	<b>Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040047741</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 37095.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.09.20	13:55:36		
Outward	ACCOUNTS-	29.09.20	11:15:30		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007044	05.10.20	00:00:00		
<b>Track ID:202101194</b>	<b>Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>	<b>Bill No:MLCB4050012973</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 2683.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.09.20	13:57:30		
Outward	ACCOUNTS-	29.09.20	11:13:30		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009625	12.10.20	00:00:00		
<b>Track ID:202101195</b>	<b>Supp Name: MTNL MUMBAI A/C NO 2031744277</b>	<b>Bill No:MLCB4030012674</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 19021.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.09.20	15:59:39		
Outward	ACCOUNTS-	29.09.20	11:16:22		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0010237	05.10.20	00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 124

Track ID:202101196 Supp Name: ULTRA - TECH	Bill No:GST/TTC/243	Bill Dt 25.08.20	BillAmt: 10620.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	09.09.20 16:29:15			
Outward ACCOUNTS-	18.09.20 11:48:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:59:17			
Track ID:202101197 Supp Name: VODAFONE NO.9820030204	Bill No:15IMH08010469224	Bill Dt 28.08.20	BillAmt: 1179.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -PAYSHEET SECTION	10.09.20 10:42:44			
Outward ACCOUNTS-	10.09.20 10:45:55			
Track ID:202101198 Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON	Bill No:RITES/90010637/27	Bill Dt 31.08.20	BillAmt: 2001328.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION	10.09.20 11:53:25			
Outward ACCOUNTS-	10.09.20 11:57:39			
Track ID:202101199 Supp Name: MTNL MUMBAI A/C. NO. 2070288559	Bill No:MLCB1073323968	Bill Dt 07.08.20	BillAmt: 2904.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 11:58:27			
Outward ACCOUNTS-	29.09.20 11:17:17			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008709	05.10.20 00:00:00			
Track ID:202101200 Supp Name: MTNL MUMBAI A/C NO 2031744277	Bill No:MLCB4030012719	Bill Dt 07.08.20	BillAmt: 19966.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 12:00:02			
Outward ACCOUNTS-	29.09.20 11:16:50			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010237	05.10.20 00:00:00			
Track ID:202101201 Supp Name: MTNL MUMBAI 2041262842	Bill No:MLCB4040047869	Bill Dt 07.08.20	BillAmt: 34878.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 12:02:41			
Outward ACCOUNTS-	29.09.20 11:15:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007044	05.10.20 00:00:00			
Track ID:202101202 Supp Name: MTNL MUMBAI A/C NO. 2031782884	Bill No:MLCB4050013029	Bill Dt 07.08.20	BillAmt: 2669.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 12:04:06			
Outward ACCOUNTS-	29.09.20 11:14:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009625	05.10.20 00:00:00			
Track ID:202101203 Supp Name: MTNL MUMBAI 2021191703	Bill No:MLCB4020086844	Bill Dt 07.08.20	BillAmt: 63718.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 12:05:27			
Outward ACCOUNTS-	29.09.20 11:15:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007385	05.10.20 00:00:00			
Track ID:202101204 Supp Name: KARUNA MEDICAL & GENERAL STORES	Bill No:PT-0003	Bill Dt 30.06.20	BillAmt: 171808.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.09.20 12:28:25			
Outward ACCOUNTS-	10.09.20 12:40:35			
Track ID:202101205 Supp Name: KARUNA MEDICAL & GENERAL STORES	Bill No:PT-0004	Bill Dt 31.07.20	BillAmt: 171808.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.09.20 12:32:57			
Outward ACCOUNTS-	10.09.20 12:39:05			
Track ID:202101206 Supp Name: NATIONAL INFORMATICH CENTRE SERVICES INC	Bill No:MAY/SC/1920/2772	Bill Dt 31.05.20	BillAmt: 345108.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	10.09.20 12:40:13			
Track ID:202101207 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941	Bill No:BM2127I008462878	Bill Dt 09.09.20	BillAmt: 8117.22	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.09.20 13:49:52			
Outward ACCOUNTS-	03.10.20 12:41:45			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 125

Track ID:202101208 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/091/2020-21	Bill Dt 01.09.20	BillAmt: 662482.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.09.20 14:36:24			
Outward ACCOUNTS-	18.09.20 11:49:51			
Track ID:202101209 Supp Name: SADHAV SHIPPING LTD	Bill No: SSL/092/2020-21	Bill Dt 01.09.20	BillAmt: 430410.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	10.09.20 14:40:06			
Outward ACCOUNTS-	18.09.20 11:51:02			
Track ID:202101210 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No: 340120048220&3	Bill Dt 31.08.20	BillAmt: 1333.20	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	11.09.20 11:12:14			
Outward ACCOUNTS-	11.09.20 11:20:16			
Track ID:202101211 Supp Name: RAVIKIRAN MICRO IRRIGATION SYSTEM	Bill No: 1ST I (1ST ESTI)	Bill Dt 08.09.20	BillAmt: 308960.00	Bill Type: ESTIMATE D
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE	11.09.20 11:46:46			
Outward ACCOUNTS-	11.09.20 11:47:40			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	18.09.20 10:08:49			
Track ID:202101212 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7674	Bill Dt 08.09.20	BillAmt: 450.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.09.20 11:58:08			
Track ID:202101213 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7671	Bill Dt 07.09.20	BillAmt: 450.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.09.20 12:02:21			
Track ID:202101214 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7672	Bill Dt 08.09.20	BillAmt: 200.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.09.20 12:05:52			
Track ID:202101215 Supp Name: OCEAN SPARKLE LTD.	Bill No: 27/2020-21/055	Bill Dt 31.08.20	BillAmt: 7480610.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	11.09.20 14:22:40			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	11.09.20 14:23:58			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	11.09.20 14:24:39			
PORT- -CAPT.BHABATOSH CHAND	11.09.20 14:25:19			
PORT- -KUM. SHAILA VISHVANATH KARNIK	11.09.20 14:26:04			
Outward ACCOUNTS-	11.09.20 14:27:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	14.09.20 15:02:09			
Track ID:202101216 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7672	Bill Dt 08.09.20	BillAmt: 200.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.09.20 15:44:11			
Track ID:202101217 Supp Name: CHAUDHARI ENTERPRISES	Bill No: 7676	Bill Dt 11.09.20	BillAmt: 550.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	11.09.20 15:46:40			
Track ID:202101218 Supp Name: S.S. TRANSPORT & CONSTRUCTION CO.	Bill No: 3RD & FINAL	Bill Dt 01.09.20	BillAmt: 18574.00	Bill Type: FINAL
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE	14.09.20 11:12:05			
Outward ACCOUNTS-	14.09.20 11:12:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	21.09.20 15:39:18			
Track ID:202101219 Supp Name: M.I. ENTERPRISES	Bill No: 10THI(1ST ESCL)	Bill Dt 09.07.20	BillAmt: 428549.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE	14.09.20 15:06:39			
Outward ACCOUNTS-	14.09.20 15:07:19			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	21.09.20 15:40:07			
Track ID:202101220 Supp Name: VIKAS TRAVELS	Bill No: 426/2020	Bill Dt 22.07.20	BillAmt: 185955.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 126

Track ID:202101220	Supp Name: VIKAS TRAVELS	Bill No:426/2020	Bill Dt 22.07.20	BillAmt: 185955.00	Bill Type: MEASURED
Action	Bill Movement	Movement Date/Time			
Inward	SECURITY-BILLS SECTION-CSO	14.09.20 15:15:21			
	SECURITY-BILLS SECTION-AO	14.09.20 15:15:21			
	SECURITY-BILLS SECTION-BILL CLERK	14.09.20 15:15:21			
Outward	ACCOUNTS-	17.09.20 12:36:35			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20 11:07:03			
Track ID:202101221	Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.	Bill No:000509/20-21	Bill Dt 14.08.20	BillAmt: 1251936.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	14.09.20 16:37:39			
Outward	ACCOUNTS-	14.09.20 16:40:28			
Track ID:202101222	Supp Name: CEINSYS TECH LTD	Bill No:HOSR-0920	Bill Dt 11.09.20	BillAmt: 210000.00	Bill Type: MISC
Action	Bill Movement	Movement Date/Time			
Inward	ESTATE-DISPATCH SECTION-EDP*	15.09.20 11:06:29			
Track ID:202101223	Supp Name: CHAUDHARI ENTERPRISES	Bill No:7656	Bill Dt 11.09.20	BillAmt: 550.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	LEGAL-DISPATCH-LEGAL USER	15.09.20 11:09:31			
Outward	ACCOUNTS-	08.10.20 14:57:37			
Track ID:202101224	Supp Name: CEINSYS TECH LTD	Bill No:HOSR-0920-1	Bill Dt 03.09.20	BillAmt: 210000.00	Bill Type: MISC
Action	Bill Movement	Movement Date/Time			
Inward	ESTATE-DISPATCH SECTION-EDP*	15.09.20 11:11:52			
Track ID:202101225	Supp Name: CHAUDHARI ENTERPRISES	Bill No:7674	Bill Dt 08.09.20	BillAmt: 450.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	LEGAL-DISPATCH-LEGAL USER	15.09.20 11:13:35			
Outward	ACCOUNTS-	08.10.20 14:56:34			
Track ID:202101226	Supp Name: HARE K PANDA & CO.	Bill No:SEP-02/2020-21	Bill Dt 02.09.20	BillAmt: 165200.00	Bill Type: MISC
Action	Bill Movement	Movement Date/Time			
Inward	ESTATE-DISPATCH SECTION-EX-ENGG-SD*	15.09.20 11:15:35			
Outward	ACCOUNTS-	16.10.20 14:33:48			
Track ID:202101227	Supp Name: BRAHANS POLYMERS PVT. LTD.	Bill No:BPPL/MKT/410/2020	Bill Dt 04.09.20	BillAmt: 10553620.00	Bill Type: ESTIMATE
Action	Bill Movement	Movement Date/Time			
Inward	C.E.-ACCOUNTS-CHAVAN ML	15.09.20 11:17:24			
Outward	ACCOUNTS-	15.09.20 11:21:24			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0004368	21.09.20 00:00:00			
Track ID:202101228	Supp Name: HARVINDER TRANSPORT	Bill No:HT27/18	Bill Dt 04.08.20	BillAmt: 2697224.00	Bill Type: FINAL
Action	Bill Movement	Movement Date/Time			
Inward	C.E.-ACCOUNTS-RANE MM	15.09.20 11:20:32			
Outward	ACCOUNTS-	15.09.20 11:21:57			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:44:44			
Track ID:202101229	Supp Name: CHAUDHARI ENTERPRISES	Bill No:7671	Bill Dt 07.09.20	BillAmt: 450.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	LEGAL-DISPATCH-LEGAL USER	15.09.20 11:21:50			
Outward	ACCOUNTS-	08.10.20 14:54:13			
Track ID:202101230	Supp Name: CHAUDHARI ENTERPRISES	Bill No:7672	Bill Dt 08.09.20	BillAmt: 200.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	LEGAL-DISPATCH-LEGAL USER	15.09.20 11:24:39			
Outward	ACCOUNTS-	08.10.20 14:55:09			
Track ID:202101231	Supp Name: CHAUDHARI ENTERPRISES	Bill No:7677	Bill Dt 14.09.20	BillAmt: 500.00	Bill Type: BP
Action	Bill Movement	Movement Date/Time			
Inward	LEGAL-DISPATCH-LEGAL USER	15.09.20 11:28:38			
Outward	ACCOUNTS-	08.10.20 14:58:32			
Track ID:202101232	Supp Name: CRISIL RISK & INFRASTRUCTURE SOLUTIONS LTD.	Bill No:34TH INTERIM	Bill Dt 25.08.20	BillAmt: 816167.00	Bill Type: MEASURED
Action	Bill Movement	Movement Date/Time			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 127

Track ID:202101232 Supp Name: CRISIL RISK & INFRASTRUCTURE SOLUTIONS LTD.	Bill No: 34TH INTERIM	Bill Dt 25.08.20	BillAmt: 816167.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	15.09.20 11:29:28			
Outward ACCOUNTS-	15.09.20 11:30:06			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	06.10.20 12:25:28			
<b>Track ID:202101233 Supp Name: S. R. OFFSHORE PVT. LTD.</b>	<b>Bill No: SR/20-21/01</b>	<b>Bill Dt 19.05.20</b>	<b>BillAmt: 429984.08</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	15.09.20 11:32:10			
Outward ACCOUNTS-	29.09.20 10:17:06			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	20.10.20 14:43:34			
<b>Track ID:202101234 Supp Name: WIPRO LIMITED</b>	<b>Bill No: 2050020134</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 239917.60</b>	<b>Bill Type: TN</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	15.09.20 12:10:16			
<b>Track ID:202101235 Supp Name: WIPRO LIMITED</b>	<b>Bill No: 20500210135</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 239315.80</b>	<b>Bill Type: TN</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	15.09.20 12:15:26			
<b>Track ID:202101236 Supp Name: WIPRO LIMITED</b>	<b>Bill No: 2050020136</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 237309.80</b>	<b>Bill Type: TN</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	15.09.20 12:19:48			
<b>Track ID:202101237 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/014</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:26:35			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	15.09.20 14:28:03			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 14:28:44			
PORT- -CAPT.BHABATOSH CHAND	15.09.20 14:31:53			
PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:33:15			
Outward ACCOUNTS-	15.09.20 14:34:35			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	21.09.20 15:30:29			
<b>Track ID:202101238 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/011</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:39:38			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	15.09.20 14:41:12			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 14:41:51			
PORT- -CAPT.BHABATOSH CHAND	15.09.20 14:42:31			
PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:43:10			
Outward ACCOUNTS-	15.09.20 14:44:14			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	21.09.20 15:26:26			
<b>Track ID:202101239 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/007</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:47:03			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	15.09.20 14:48:16			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 14:49:12			
PORT- -CAPT.BHABATOSH CHAND	15.09.20 14:49:46			
PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:50:27			
Outward ACCOUNTS-	15.09.20 14:52:56			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	21.09.20 15:25:28			
<b>Track ID:202101240 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/008</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:55:01			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	15.09.20 14:56:54			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 14:57:45			
PORT- -CAPT.BHABATOSH CHAND	15.09.20 14:58:34			
PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 14:59:25			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 128

<b>Track ID:202101240 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/20-21/008</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	15.09.20 15:00:19			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	21.09.20 15:22:41			
<b>Track ID:202101241 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/20-21/012</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 15:15:03			
	PORT- -JOSHI DATTATRAYA RAGHUVEER	15.09.20 15:16:18			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 15:17:00			
	PORT- -CAPT.BHABATOSH CHAND	15.09.20 15:17:37			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 15:18:24			
Outward	ACCOUNTS-	15.09.20 15:19:21			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	21.09.20 15:20:42			
<b>Track ID:202101242 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/20-21/015</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 15:21:54			
	PORT- -JOSHI DATTATRAYA RAGHUVEER	15.09.20 15:23:04			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	15.09.20 15:23:37			
	PORT- -CAPT.BHABATOSH CHAND	15.09.20 15:24:13			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	15.09.20 15:24:52			
Outward	ACCOUNTS-	15.09.20 15:25:44			
<b>Track ID:202101243 Supp Name: SUMEET FACILITIES LIMITED</b>		<b>Bill No:PUN/20-21/896</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 1170929.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	15.09.20 15:51:34			
Outward	ACCOUNTS-	15.09.20 15:52:35			
<b>Track ID:202101244 Supp Name: SUMEET FACILITIES LIMITED</b>		<b>Bill No:PUN/20-21/1288</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 1170929.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	15.09.20 15:55:58			
Outward	ACCOUNTS-	15.09.20 15:57:03			
<b>Track ID:202101245 Supp Name: PROFESSIONAL NURSES BUREAU</b>		<b>Bill No:PUN/AUG/107</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 596129.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	15.09.20 15:58:39			
Outward	ACCOUNTS-	15.09.20 15:59:30			
<b>Track ID:202101246 Supp Name: AECOM INDIA PRIVATE LIMITED</b>		<b>Bill No:4TH INT</b>	<b>Bill Dt 08.07.20</b>	<b>BillAmt: 9558000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-MM RANE	16.09.20 15:10:41			
	C.E.-ACCOUNTS-MM WHAGELA	16.09.20 15:10:41			
Outward	ACCOUNTS-	16.09.20 15:12:29			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	21.09.20 15:45:36			
<b>Track ID:202101247 Supp Name: MOTIWALLA &amp; CO.</b>		<b>Bill No:5167/04</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 61000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	16.09.20 15:40:15			
Outward	ACCOUNTS-	06.10.20 12:32:44			
<b>Track ID:202101248 Supp Name: MOTIWALLA &amp; CO.</b>		<b>Bill No:5201/03</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 30500.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	16.09.20 15:47:40			
<b>Track ID:202101249 Supp Name: THE LAW POINT</b>		<b>Bill No:LP/0292/20-21</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 21000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	16.09.20 15:52:41			
Outward	FA&CAO-	30.09.20 12:08:09			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101250 Supp Name: THE LAW POINT</b>		<b>Bill No:LP/0291/2020</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 24000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 129

Track ID:202101250 Supp Name: THE LAW POINT	Bill No:LP/0291/2020	Bill Dt 15.09.20	BillAmt: 24000.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	16.09.20 15:56:23			
Outward FA&CAO-	30.09.20 12:12:32			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101251 Supp Name: ECIL RAPISCAN LTD.</b>	<b>Bill No: 27SER/20-21/150</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 556227.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SMT.APPASWAMY AKILANDESWARI	16.09.20 16:21:06			
Outward ACCOUNTS-	17.09.20 15:23:31			
<b>Track ID:202101252 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 475/KT/MBPT/2020</b>	<b>Bill Dt 20.08.20</b>	<b>BillAmt: 62849.16</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	17.09.20 10:28:53			
Outward ACCOUNTS-	19.09.20 10:18:06			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	04.11.20 00:00:00			
<b>Track ID:202101253 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 478/KT/MBPT/2020</b>	<b>Bill Dt 20.08.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	17.09.20 10:36:17			
Outward ACCOUNTS-	19.09.20 10:16:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	13.10.20 00:00:00			
<b>Track ID:202101254 Supp Name: VODAFONE RELATION SHIP NO.117985212</b>	<b>Bill No: 09SOMH0920121977</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 6594.73</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	17.09.20 11:27:20			
Outward ACCOUNTS-	22.09.20 12:22:29			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011052	06.11.20 00:00:00			
<b>Track ID:202101255 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 780/20</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	17.09.20 12:54:09			
Outward ACCOUNTS-	17.09.20 12:54:50			
<b>Track ID:202101256 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: BCC/BPT/2021/004</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1028984.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-T ANNIGERRI	17.09.20 13:13:12			
Outward ACCOUNTS-	17.09.20 13:14:01			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	26.10.20 00:00:00			
<b>Track ID:202101257 Supp Name: R. JAITLEIA &amp; CO.</b>	<b>Bill No: M0122/20-21</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 12600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-BUNDER DIV*	17.09.20 15:14:47			
Outward ACCOUNTS-	28.09.20 15:43:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008916	09.10.20 00:00:00			
<b>Track ID:202101258 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0110/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 221622.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	17.09.20 15:48:41			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	17.09.20 15:48:41			
PORT- -CAPT.BHABATOSH CHAND	17.09.20 15:59:22			
PORT- -SMT. PRATIBHA SUHAS JADHAV	17.09.20 16:00:57			
Outward ACCOUNTS-	17.09.20 16:03:57			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:28:06			
<b>Track ID:202101259 Supp Name: THE LAW POINT</b>	<b>Bill No: 0020</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 33735.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	17.09.20 16:22:53			
Outward FA&CAO-	30.09.20 12:05:30			
<b>Track ID:202101260 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 822/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	18.09.20 11:59:02			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 130

<b>Track ID:202101260 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:822/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	31.10.20 12:06:28			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:19:53			
<b>Track ID:202101261 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:823/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	18.09.20 12:01:38			
Outward ACCOUNTS-	31.10.20 12:04:34			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:21:11			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	06.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	06.11.20 00:00:00			
<b>Track ID:202101262 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:9TH I (19TH M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1419389.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:02:23			
Outward ACCOUNTS-	18.09.20 12:04:17			
<b>Track ID:202101263 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:824/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 40769.40</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	18.09.20 12:04:07			
Outward ACCOUNTS-	31.10.20 12:05:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 16:01:01			
<b>Track ID:202101264 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:825/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 39496.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	18.09.20 12:07:29			
Outward ACCOUNTS-	31.10.20 12:05:46			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 16:03:24			
<b>Track ID:202101265 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:20TH I (20TH M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1420948.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:08:13			
Outward ACCOUNTS-	18.09.20 12:08:54			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:50:02			
<b>Track ID:202101266 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/004</b>	<b>Bill Dt 08.06.20</b>	<b>BillAmt: 12390.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:14:00			
Outward ACCOUNTS-	01.10.20 12:24:22			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:24:13			
<b>Track ID:202101267 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:21ST I (21ST M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1420810.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:15:53			
Outward ACCOUNTS-	18.09.20 12:16:47			
Inward ACCOUNTS-TENDER BRANCH-A. I. BILLING	06.10.20 15:02:50			
<b>Track ID:202101268 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:22ND I (22ND M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1417693.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:19:37			
Outward ACCOUNTS-	18.09.20 12:20:30			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:51:27			
<b>Track ID:202101269 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/013</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 14455.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:21:34			
Outward ACCOUNTS-	01.10.20 12:25:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:26:27			
<b>Track ID:202101270 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:23RD I (23RD M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1404331.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:23:13			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 131

<b>Track ID:202101270 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:23RD I (23RD M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1404331.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	18.09.20 12:24:05			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	06.10.20 15:10:05			
<b>Track ID:202101271 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/011</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 6195.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:25:03			
Outward ACCOUNTS-	06.10.20 10:46:24			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.10.20 12:30:40			
<b>Track ID:202101272 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:24TH I (24TH M)</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1406717.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-KUMBHARE	18.09.20 12:27:18			
Outward ACCOUNTS-	18.09.20 12:28:24			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	06.10.20 14:57:53			
<b>Track ID:202101273 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/012</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 7139.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:30:45			
Outward ACCOUNTS-	01.10.20 12:28:14			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	13.10.20 11:11:15			
<b>Track ID:202101274 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No:MH/1920/R/04549</b>	<b>Bill Dt 19.02.20</b>	<b>BillAmt: 43107.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:33:49			
Outward ACCOUNTS-	01.10.20 12:32:25			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	20.10.20 15:13:22			
<b>Track ID:202101275 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No:MH/1920/R/04550</b>	<b>Bill Dt 19.02.20</b>	<b>BillAmt: 84686.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:36:30			
Outward ACCOUNTS-	01.10.20 12:33:47			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	20.10.20 15:14:28			
<b>Track ID:202101276 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/T/19002181</b>	<b>Bill Dt 31.10.19</b>	<b>BillAmt: 176447.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:40:16			
Outward ACCOUNTS-	01.10.20 12:30:46			
Inward ACCOUNTS-TENDER BRANCH-A.T. BILLING	13.10.20 11:19:43			
<b>Track ID:202101277 Supp Name: EMINENT LIGHTING COMPANY</b>	<b>Bill No:50</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 47867.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:40:32			
Outward ACCOUNTS-	06.10.20 10:42:38			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	13.10.20 12:29:41			
<b>Track ID:202101278 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:826/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE , A.O.	18.09.20 12:42:46			
Outward ACCOUNTS-	19.09.20 15:18:42			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20 00:00:00			
<b>Track ID:202101279 Supp Name: THE LAW POINT</b>	<b>Bill No:MISC-0021</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 12241.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	18.09.20 12:52:17			
Outward ACCOUNTS-	20.10.20 15:56:29			
<b>Track ID:202101280 Supp Name: THE LAW POINT</b>	<b>Bill No:MISC-0019</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 4802.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	18.09.20 12:55:17			
Outward FA&CAO-	30.09.20 12:18:53			
<b>Track ID:202101281 Supp Name: BLUE STAR LTD.</b>	<b>Bill No:2711023382</b>	<b>Bill Dt 04.06.20</b>	<b>BillAmt: 34127.05</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 132

Track ID:202101281 Supp Name: BLUE STAR LTD.	Bill No: 2711023382	Bill Dt 04.06.20	BillAmt: 34127.05	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 12:57:13			
Outward ACCOUNTS-	01.10.20 12:35:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:16:57			
<b>Track ID:202101282 Supp Name: 7 STAR SERVICES</b>	<b>Bill No: 7STAR/MBPT/GST-</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 274350.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	18.09.20 13:10:56			
Outward ACCOUNTS-	01.10.20 12:22:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:22:14			
<b>Track ID:202101283 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 817/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 37370.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	18.09.20 14:14:24			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	19.09.20 11:31:06			
Outward ACCOUNTS-	21.09.20 14:01:02			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	05.10.20 00:00:00			
<b>Track ID:202101284 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 816/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 35930.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	18.09.20 14:18:49			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	19.09.20 11:30:31			
Outward ACCOUNTS-	21.09.20 13:59:15			
<b>Track ID:202101285 Supp Name: MAHESH SHETTY CONSULTANTS &amp; VALUERS</b>	<b>Bill No: MBPT/MSCVL/2-</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 23600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-AS-SD	18.09.20 14:26:47			
<b>Track ID:202101286 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 828/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	18.09.20 15:37:01			
SECURITY-BILLS SECTION-AO	18.09.20 15:37:01			
SECURITY-BILLS SECTION-BILLING CLERK	18.09.20 15:37:01			
Outward ACCOUNTS-	29.09.20 14:35:19			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	19.10.20 00:00:00			
<b>Track ID:202101287 Supp Name: SAPURA OFFSHORE SDN BHD</b>	<b>Bill No: 20TH INT - 80%</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 71786198.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	18.09.20 15:40:22			
C.E.-ACCOUNTS-SC SHETTY	18.09.20 15:40:22			
Outward ACCOUNTS-	18.09.20 15:46:33			
<b>Track ID:202101288 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 830/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 59184.30</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	18.09.20 15:40:42			
SECURITY-BILLS SECTION-AO	18.09.20 15:40:42			
SECURITY-BILLS SECTION-BILLING CLERK	18.09.20 15:40:42			
Outward ACCOUNTS-	01.10.20 11:13:07			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:45:11			
<b>Track ID:202101289 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 831/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 65181.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	18.09.20 15:44:09			
SECURITY-BILLS SECTION-AO	18.09.20 15:44:09			
SECURITY-BILLS SECTION-BILLING CLERK	18.09.20 15:44:09			
Outward ACCOUNTS-	01.10.20 11:14:30			
Inward ACCOUNTS-TENDER BRANCH-A.I.CE	17.10.20 09:44:13			
<b>Track ID:202101290 Supp Name: SAPURA OFFSHORE SDN BHD</b>	<b>Bill No: 20TH INT - 20%</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 24312926.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	18.09.20 15:44:32			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 133

<b>Track ID:202101290 Supp Name: SAPURA OFFSHORE SDN BHD</b>	<b>Bill No:20TH INT - 20%</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 24312926.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
C.E.-ACCOUNTS-SC SHETTY	18.09.20 15:44:32			
Outward ACCOUNTS-	18.09.20 15:47:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLING	06.10.20 15:18:04			
<b>Track ID:202101291 Supp Name: TUV SUD SOUTH ASIA PVT. LTD.</b>	<b>Bill No:GG0600140170</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 245175.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	19.09.20 11:04:58			
Outward ACCOUNTS-	19.09.20 11:05:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:48:23			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	04.11.20 00:00:00			
<b>Track ID:202101292 Supp Name: ADITI TRAVELS</b>	<b>Bill No:332</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	19.09.20 12:22:53			
DOCKS-HAMALLAGE-SANTOSH KUMBHAR	21.09.20 12:13:56			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	21.09.20 14:40:12			
Outward ACCOUNTS-	22.09.20 14:12:34			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	21.10.20 00:00:00			
<b>Track ID:202101293 Supp Name: ADITI TRAVELS</b>	<b>Bill No:333</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	19.09.20 12:26:20			
DOCKS-HAMALLAGE-SANTOSH KUMBHAR	21.09.20 12:12:16			
DOCKS-HAMALLAGE-SHASHIKANT HANDE	21.09.20 14:38:58			
Outward ACCOUNTS-	22.09.20 14:10:17			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:26:54			
<b>Track ID:202101294 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:647</b>	<b>Bill Dt 31.07.20</b>	<b>BillAmt: 3834.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	19.09.20 14:02:43			
<b>Track ID:202101295 Supp Name: MARINE ELECTRICALS (INDIA) LIMITED</b>	<b>Bill No:S/0081/20</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 115050.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	19.09.20 15:43:07			
Outward ACCOUNTS-	22.10.20 12:59:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:46:38			
<b>Track ID:202101296 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:820/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 43371.30</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	19.09.20 15:55:57			
<b>Track ID:202101297 Supp Name: ADITI TRAVELS</b>	<b>Bill No:969</b>	<b>Bill Dt 01.03.20</b>	<b>BillAmt: 70761.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	19.09.20 16:38:34			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	19.09.20 16:38:34			
PORT- -CAPT.BHABATOSH CHAND	19.09.20 16:46:33			
Outward ACCOUNTS-	19.09.20 16:51:02			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 14:58:46			
<b>Track ID:202101298 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0296/20-21</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	21.09.20 16:39:19			
<b>Track ID:202101299 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0295/20-21</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	21.09.20 16:40:59			
<b>Track ID:202101300 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:612/KT/MBPT/2020-</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 42295.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	22.09.20 10:18:40			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 134

<b>Track ID:202101300 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 612/KT/MBPT/2020-Bill Dt 19.09.20</b>	<b>BillAmt: 42295.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Outward ACCOUNTS-	24.09.20 10:43:57		
<b>Track ID:202101301 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No: WAPL/026/20-21</b>	<b>Bill Dt 31.08.20</b>	<b>BillAmt: 176452.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	22.09.20 10:46:46		
Outward ACCOUNTS-	22.09.20 10:47:42		
<b>Track ID:202101302 Supp Name: R. JAITLEIA &amp; CO.</b>	<b>Bill No: M0256/19-20</b>	<b>Bill Dt 02.03.20</b>	<b>BillAmt: 165200.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward ESTATE-DISPATCH SECTION-SHRI JASASKAR BOSE	22.09.20 10:48:10		
Outward ACCOUNTS-	22.09.20 10:51:48		
<b>Track ID:202101303 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/01234</b>	<b>Bill Dt 03.09.20</b>	<b>BillAmt: 911644.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	22.09.20 10:49:14		
Outward ACCOUNTS-	22.09.20 10:50:14		
<b>Track ID:202101304 Supp Name: T. BALAJI ENTERPRISES</b>	<b>Bill No: TBE/MBPT/03/2020-Bill Dt 15.09.20</b>	<b>BillAmt: 92061.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward C.E.-ACCOUNTS-CHAVAN ML	22.09.20 11:11:09		
Outward ACCOUNTS-	22.09.20 11:11:51		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.10.20 12:35:00		
<b>Track ID:202101305 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No: WAPL/025/20-21</b>	<b>Bill Dt 31.08.20</b>	<b>BillAmt: 1659918.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	22.09.20 11:39:53		
Outward ACCOUNTS-	22.09.20 11:41:06		
<b>Track ID:202101306 Supp Name: DUNNIMAA ENGINEERS &amp; DIVERS P LTD</b>	<b>Bill No: 04-2020-21</b>	<b>Bill Dt 23.07.20</b>	<b>BillAmt: 371700.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward C.E.-ACCOUNTS-SS AGALE	22.09.20 11:48:12		
Outward ACCOUNTS-	22.09.20 11:49:24		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:58:24		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005666	03.11.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005666	03.11.20 00:00:00		
<b>Track ID:202101307 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No: BNA/17/2020-21</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 1051710.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward C.E.-ACCOUNTS-SS AGALE	22.09.20 12:10:41		
Outward ACCOUNTS-	22.09.20 12:11:27		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:47:19		
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	04.11.20 00:00:00		
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	04.11.20 00:00:00		
<b>Track ID:202101308 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 476/KT/MBPT/2020-Bill Dt 20.08.20</b>	<b>BillAmt: 100229.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	22.09.20 12:36:05		
Outward ACCOUNTS-	29.09.20 10:13:11		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005234	09.10.20 00:00:00		
<b>Track ID:202101309 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0295/20-21</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 3000.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 12:44:53		
Outward FA&CAO-	30.09.20 12:13:39		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00		
<b>Track ID:202101310 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0296/20-21</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 4000.00</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>		
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 12:49:53		
Outward FA&CAO-	30.09.20 12:06:35		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 135

<b>Track ID:202101311 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0298/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 2000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 13:32:00			
Outward FA&CAO-	30.09.20 12:03:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101312 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0299/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 2000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 13:34:56			
Outward FA&CAO-	30.09.20 12:15:11			
<b>Track ID:202101313 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0300/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 2000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 13:38:22			
Outward FA&CAO-	30.09.20 12:16:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101314 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No:OPS/023/2020-21</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 4769840.83</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SMT. S.P. MAYYA	22.09.20 13:59:42			
<b>Track ID:202101315 Supp Name: J R P SERVICE</b>	<b>Bill No:70</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 2093000.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-MM RANE	22.09.20 15:30:50			
Outward ACCOUNTS-	22.09.20 15:34:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009700	09.10.20 00:00:00			
<b>Track ID:202101316 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No:CC-07/20-21</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 1356000.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-MM RANE	22.09.20 15:33:25			
Outward ACCOUNTS-	22.09.20 15:34:52			
Payment ACCOUNTS-CASH OFFICE SECTION-ABHPS1378P	03.10.20 00:00:00			
<b>Track ID:202101317 Supp Name: B.A.RANGANADHAN</b>	<b>Bill No:BAR/90/2021-22</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 24330.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.09.20 16:46:30			
Outward ACCOUNTS-	17.10.20 12:41:41			
<b>Track ID:202101318 Supp Name: ADITI TRAVELS</b>	<b>Bill No:258</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 67208.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.09.20 10:11:22			
SECURITY-BILLS SECTION-AO	24.09.20 10:11:22			
SECURITY-BILLS SECTION-BILLING CLERK	24.09.20 10:11:22			
Outward ACCOUNTS-	07.10.20 12:26:04			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20 10:54:33			
<b>Track ID:202101319 Supp Name: ADITI TRAVELS</b>	<b>Bill No:259</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 93000.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	20.10.20 14:23:40			
<b>Track ID:202101319 Supp Name: ADITI TRAVELS</b>	<b>Bill No:259</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 93769.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.09.20 10:14:32			
SECURITY-BILLS SECTION-AO	24.09.20 10:14:32			
SECURITY-BILLS SECTION-BILLING CLERK	24.09.20 10:14:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:19:20			
<b>Track ID:202101320 Supp Name: ADITI TRAVELS</b>	<b>Bill No:260</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 104643.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.09.20 10:17:59			
SECURITY-BILLS SECTION-AO	24.09.20 10:17:59			
SECURITY-BILLS SECTION-BILLING CLERK	24.09.20 10:17:59			
Outward ACCOUNTS-	20.10.20 14:25:47			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 136

Track ID:202101320 Supp Name: ADITI TRAVELS	Bill No: 260	Bill Dt 01.08.20	BillAmt: 104643.00	Bill Type: MEASURED
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:17:30			
<b>Track ID:202101321 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 261</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 50992.20</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	24.09.20 10:23:32			
SECURITY-BILLS SECTION-AO	24.09.20 10:23:32			
SECURITY-BILLS SECTION-BILLING CLERK	24.09.20 10:23:32			
Outward ACCOUNTS-	20.10.20 14:27:18			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:15:47			
<b>Track ID:202101322 Supp Name: GURUKRUPA CONSTRUCTION</b>	<b>Bill No: 23</b>	<b>Bill Dt 13.08.20</b>	<b>BillAmt: 19910.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	24.09.20 11:16:24			
Outward ACCOUNTS-	24.09.20 11:17:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.10.20 12:33:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007380	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007380	04.11.20 00:00:00			
<b>Track ID:202101323 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0622 / 20-</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 37971.55</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE, AO	24.09.20 11:19:52			
Outward ACCOUNTS-	28.09.20 11:12:10			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009680	23.10.20 00:00:00			
<b>Track ID:202101324 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 351</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE , AO	24.09.20 11:27:27			
Outward ACCOUNTS-	29.09.20 14:23:21			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:00:38			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:16:15			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:16:18			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:16:21			
ACCOUNTS-TENDER BRANCH-PASSED	31.10.20 12:16:38			
<b>Track ID:202101325 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 204</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE , AO	24.09.20 11:33:14			
Outward ACCOUNTS-	29.09.20 14:20:10			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 15:52:31			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:17:13			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:17:58			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:18:01			
ACCOUNTS-TENDER BRANCH-PASSED	31.10.20 12:18:18			
<b>Track ID:202101326 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 275</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE, AO	24.09.20 11:41:31			
Outward ACCOUNTS-	29.09.20 14:21:44			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:01:59			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:14:24			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:14:28			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 137

Track ID:202101326 Supp Name: ADITI TRAVELS	Bill No: 275	Bill Dt 01.08.20	BillAmt: 64260.00	Bill Type: TN
Action Bill Movement	Movement Date/Time			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 12:14:31			
ACCOUNTS-TENDER BRANCH-PASSED	31.10.20 12:14:44			
<b>Track ID:202101327 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No: OPS/33/2021</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 1572077.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	24.09.20 12:21:46			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101328 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>	<b>Bill No: VFC/2021/GT/32</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 1947974.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	24.09.20 13:17:14			
Outward ACCOUNTS-	27.10.20 13:40:04			
Inward ACCOUNTS-TENDER BRANCH-AI BILLILNG	28.10.20 14:30:19			
<b>Track ID:202101329 Supp Name: VEENA ENGINEERING CO.</b>	<b>Bill No: VEC/TT/12/2021</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 574896.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	24.09.20 13:22:37			
Outward ACCOUNTS-	21.10.20 10:51:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:50:34			
<b>Track ID:202101330 Supp Name: MECHEL SYSTEMS &amp; SERVICES</b>	<b>Bill No: GST 0025</b>	<b>Bill Dt 20.08.20</b>	<b>BillAmt: 129800.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	24.09.20 13:32:25			
Outward ACCOUNTS-	13.10.20 10:26:17			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:00:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006126	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006126	04.11.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	07.11.20 14:23:44			
ACCOUNTS-TENDER BRANCH-AUDIT	07.11.20 14:23:46			
ACCOUNTS-TENDER BRANCH-PASSED	07.11.20 14:24:01			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101331 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 827/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	24.09.20 13:48:03			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	29.09.20 11:08:22			
Outward ACCOUNTS-	01.10.20 11:43:09			
Payment ACCOUNTS-CASH OFFICE SECTION-ABDPS6247H	03.10.20 00:00:00			
<b>Track ID:202101332 Supp Name: KHANDESHWAR SAFETY INDUSTRIES</b>	<b>Bill No: 611/KT/2021</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 58197.60</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	24.09.20 13:52:46			
MEED- -SHRI RAJESH DAMODAR WADHWANI	29.09.20 11:49:47			
Outward ACCOUNTS-	15.10.20 10:38:27			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:24:37			
<b>Track ID:202101333 Supp Name: KALYAN TOLL INFRASTRUCTURE LTD</b>	<b>Bill No: 17TH INTERIM</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 8312602.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI NEERAJ SURYANATH KARPATHAK	24.09.20 15:50:13			
Outward ACCOUNTS-	24.09.20 15:51:23			
<b>Track ID:202101334 Supp Name: PBS SOLUTION</b>	<b>Bill No: PBS/307/2020-</b>	<b>Bill Dt 14.09.20</b>	<b>BillAmt: 46728.00</b>	<b>Bill Type: BP</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI RAMESH POTDAR	24.09.20 15:52:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011094	21.10.20 00:00:00			
<b>Track ID:202101335 Supp Name: KALYAN TOLL INFRASTRUCTURE LTD</b>	<b>Bill No: 17TH INTERIM-20%</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 2078151.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI NEERAJ SURYANATH KARPATHAK	24.09.20 15:54:36			
Outward ACCOUNTS-	24.09.20 15:55:39			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 138

<b>Track ID:202101335</b>	<b>Supp Name: KALYAN TOLL INFRASTRUCTURE LTD</b>	<b>Bill No:17TH INTERIM-20%</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 2078151.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:52:38			
<b>Track ID:202101336</b>	<b>Supp Name: PATWARDHAN CONSULTANTS PVT. LTD.</b>	<b>Bill No:162/AUGUST 2020</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 139537.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ESTATE-DISPATCH SECTION-U-01*	24.09.20 16:17:57			
<b>Track ID:202101337</b>	<b>Supp Name: H.K. TRANSPORT</b>	<b>Bill No:2ND &amp; FINAL</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 42055.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI GUPTA RAM KUMAR	24.09.20 16:57:55			
Outward	ACCOUNTS-	24.09.20 16:59:06			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.10.20 12:37:19			
<b>Track ID:202101338</b>	<b>Supp Name: AIR NET WIRELESS BROADBAND</b>	<b>Bill No:2020002405</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 32942.06</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	25.09.20 11:34:30			
Outward	ACCOUNTS-	15.10.20 14:49:09			
<b>Track ID:202101339</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0159/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 209865.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	25.09.20 13:02:56			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	25.09.20 13:02:56			
	PORT- -CAPT.BHABATOSH CHAND	25.09.20 14:10:30			
	PORT- -SMT. PRATIBHA SUHAS JADHAV	25.09.20 14:13:11			
Outward	ACCOUNTS-	25.09.20 14:15:59			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:25:47			
<b>Track ID:202101340</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0283/20-21</b>	<b>Bill Dt 15.06.20</b>	<b>BillAmt: 208097.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	25.09.20 14:33:40			
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	25.09.20 14:33:40			
	PORT- -CAPT.BHABATOSH CHAND	25.09.20 14:36:59			
Outward	ACCOUNTS-	25.09.20 14:39:45			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:04:13			
<b>Track ID:202101341</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0313/20-21</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	25.09.20 14:34:26			
Outward	ACCOUNTS-	20.10.20 15:58:26			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101342</b>	<b>Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0310/20-21</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 8000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	25.09.20 14:38:00			
Outward	ACCOUNTS-	20.10.20 15:57:31			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101343</b>	<b>Supp Name: SHRI UMESH SHETTY</b>	<b>Bill No:US/1451/2020</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 609000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	25.09.20 14:59:02			
<b>Track ID:202101344</b>	<b>Supp Name: MAHESH SHETTY CONSULTANTS &amp; VALUERS</b>	<b>Bill No:MBT/MSCVL/613</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 23600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ESTATE-DISPATCH SECTION-ASSD	25.09.20 15:03:34			
Outward	ACCOUNTS-	03.10.20 11:02:14			
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:41:21			
<b>Track ID:202101345</b>	<b>Supp Name: MAHESH SHETTY CONSULTANTS &amp; VALUERS</b>	<b>Bill No:MBT/MSCVL/710</b>	<b>Bill Dt 31.01.19</b>	<b>BillAmt: 301030.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ESTATE-DISPATCH SECTION-U-05*	25.09.20 15:10:23			
<b>Track ID:202101346</b>	<b>Supp Name: MAHESH SHETTY CONSULTANTS &amp; VALUERS</b>	<b>Bill No:MBT/MSCVL/FY 19-</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 412108.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 139

<b>Track ID:202101346 Supp Name: MAHESH SHETTY CONSULTANTS &amp; VALUERS</b>	<b>Bill No:MBT/MSCVL/FY 19-</b>	<b>Bill Dt 03.04.19</b>	<b>BillAmt: 412108.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-U-05*	25.09.20 15:16:45			
<b>Track ID:202101347 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No:SN/ER/032/20-21</b>	<b>Bill Dt 16.07.20</b>	<b>BillAmt: 1125600.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	25.09.20 16:04:43			
Outward ACCOUNTS-	15.10.20 10:49:09			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:08:17			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 13:03:41			
<b>Track ID:202101348 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0632/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 38302.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	25.09.20 16:47:14			
Outward ACCOUNTS-	28.09.20 15:45:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:12:32			
<b>Track ID:202101349 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 614/KT/2020-21</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 100229.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	25.09.20 16:55:53			
MEED- -SHRI D. KUMAR DAVID	29.09.20 11:49:47			
<b>Track ID:202101350 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 618/KT/2020-21</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	25.09.20 17:04:02			
MEED- -SHRI SUNIL GOVIND GHAG	29.09.20 11:49:47			
<b>Track ID:202101351 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/98</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 2625500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	25.09.20 17:08:03			
<b>Track ID:202101352 Supp Name: ETA ENGINEERING PVT.LTD</b>	<b>Bill No: 9519/R-4/B-20</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 96004.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	25.09.20 17:11:56			
Outward ACCOUNTS-	16.10.20 11:25:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.10.20 12:58:49			
<b>Track ID:202101353 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 821/20</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR	28.09.20 11:20:51			
Outward ACCOUNTS-	28.09.20 11:22:25			
<b>Track ID:202101354 Supp Name: J R P SERVICE</b>	<b>Bill No: 6TH I (6TH M)</b>	<b>Bill Dt 22.02.20</b>	<b>BillAmt: 221256.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	28.09.20 11:26:08			
Outward ACCOUNTS-	28.09.20 11:26:59			
<b>Track ID:202101355 Supp Name: SAI ENTERPRISES - CHEMBUR</b>	<b>Bill No: 2ND &amp; FINAL</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 233066.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RK GUPTA	28.09.20 11:55:07			
C.E.-ACCOUNTS-PV LOPES	28.09.20 11:55:07			
C.E.-ACCOUNTS-SC SHETTY	28.09.20 11:55:07			
Outward ACCOUNTS-	28.09.20 11:56:44			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.10.20 12:38:24			
<b>Track ID:202101356 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0631/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 37386.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	28.09.20 11:55:48			
Outward ACCOUNTS-	30.09.20 10:36:39			
<b>Track ID:202101357 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7706</b>	<b>Bill Dt 25.09.20</b>	<b>BillAmt: 610.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	28.09.20 12:28:17			
Outward ACCOUNTS-	06.10.20 13:51:19			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 140

Track ID:202101358 Supp Name: SPARK COMPUTER	Bill No: 2020/21 1489	Bill Dt 21.09.20	BillAmt: 4290.00	Bill Type: MISC
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	28.09.20 12:31:17			
Outward ACCOUNTS-	06.10.20 13:49:25			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008919	16.10.20 00:00:00			
<b>Track ID:202101359 Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No: AONE/AUG-20/118</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 2041164.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	28.09.20 14:40:18			
Outward ACCOUNTS-	28.09.20 14:41:21			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 15:49:34			
<b>Track ID:202101360 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No: 6TH &amp;FINAL</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 601025.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE	28.09.20 15:35:53			
Outward ACCOUNTS-	28.09.20 15:36:45			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLING	06.10.20 16:05:12			
<b>Track ID:202101361 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No: 664</b>	<b>Bill Dt 28.09.20</b>	<b>BillAmt: 1650.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	28.09.20 16:25:05			
Outward ACCOUNTS-	06.10.20 13:56:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	16.10.20 00:00:00			
<b>Track ID:202101362 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No: 663</b>	<b>Bill Dt 25.09.20</b>	<b>BillAmt: 12125.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	28.09.20 16:27:36			
Outward ACCOUNTS-	06.10.20 13:54:50			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	16.10.20 00:00:00			
<b>Track ID:202101363 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No: 657</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 3630.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	28.09.20 16:29:51			
Outward ACCOUNTS-	06.10.20 13:57:37			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	16.10.20 00:00:00			
<b>Track ID:202101364 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No: MH/O/1901637</b>	<b>Bill Dt 31.05.19</b>	<b>BillAmt: 49935.24</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.09.20 16:42:37			
<b>Track ID:202101365 Supp Name: 7 STAR SERVICES</b>	<b>Bill No: 7 STAR/MBPT/GST-</b>	<b>Bill Dt 21.08.20</b>	<b>BillAmt: 274350.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.09.20 17:06:14			
Outward ACCOUNTS-	21.10.20 10:54:31			
Inward ACCOUNTS-TENDER BRANCH-A.I. BILLS	26.10.20 14:39:22			
<b>Track ID:202101366 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 1027</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	29.09.20 10:22:08			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	29.09.20 10:22:08			
PORT- -CAPT.BHABATOSH CHAND	29.09.20 10:24:38			
PORT- -SMT. PRATIBHA SUHAS JADHAV	29.09.20 10:26:04			
Outward ACCOUNTS-	29.09.20 10:27:42			
Inward ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:26:43			
<b>Track ID:202101367 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 26</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	29.09.20 10:56:51			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	29.09.20 10:56:51			
PORT- -CAPT.BHABATOSH CHAND	29.09.20 10:59:04			
PORT- -SMT. PRATIBHA SUHAS JADHAV	29.09.20 11:01:01			
Outward ACCOUNTS-	29.09.20 11:04:44			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 141

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>202101367</b>	<b>ADITI TRAVELS</b>	<b>26</b>	<b>01.05.20</b>	<b>64260.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	ACCOUNTS-TENDER BRANCH-BILLING	06.10.20 16:27:52			
<b>202101368</b>	<b>TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812</b>	<b>2165212929</b>	<b>03.09.20</b>	<b>330407.08</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	29.09.20 11:55:05			
Outward	ACCOUNTS-	03.10.20 12:34:42			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0002708	16.10.20 00:00:00			
<b>202101369</b>	<b>CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>2020-21/CD/021</b>	<b>22.09.20</b>	<b>1239000.00</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	29.09.20 11:59:46			
<b>202101370</b>	<b>TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>2165194121</b>	<b>03.09.20</b>	<b>4425.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	29.09.20 12:05:48			
Outward	ACCOUNTS-	03.10.20 12:39:20			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0005688	14.10.20 00:00:00			
<b>202101371</b>	<b>TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573</b>	<b>2165213984</b>	<b>03.09.20</b>	<b>3540.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	29.09.20 12:06:57			
Outward	ACCOUNTS-	03.10.20 12:38:57			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0008228	14.10.20 00:00:00			
<b>202101372</b>	<b>TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 500149434</b>	<b>2164609493</b>	<b>03.05.20</b>	<b>67278.88</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	29.09.20 12:09:30			
Outward	ACCOUNTS-	03.10.20 12:39:42			
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0001190	14.10.20 00:00:00			
<b>202101373</b>	<b>M/S. RAHUL MARKETING</b>	<b>1278</b>	<b>31.07.20</b>	<b>208364.00</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-KITCHEN-DIET KITCHEN	29.09.20 13:06:06			
Outward	ACCOUNTS-	29.09.20 13:08:13			
<b>202101374</b>	<b>THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>2/241</b>	<b>10.08.20</b>	<b>121360.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-KITCHEN-DIET KITCHEN	29.09.20 13:11:53			
Outward	ACCOUNTS-	29.09.20 13:13:09			
<b>202101375</b>	<b>KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>240</b>	<b>17.09.20</b>	<b>4756.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-KITCHEN-DIET KITCHEN	29.09.20 13:16:02			
Outward	ACCOUNTS-	29.09.20 13:17:01			
<b>202101376</b>	<b>RAMCHANDRA P PAWAR</b>	<b>487</b>	<b>11.09.20</b>	<b>1400.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	CMO-KITCHEN-DIET KITCHEN	29.09.20 13:20:16			
Outward	ACCOUNTS-	29.09.20 13:21:18			
<b>202101377</b>	<b>CHAUDHARI ENTERPRISES</b>	<b>7714</b>	<b>29.09.20</b>	<b>700.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	29.09.20 14:42:18			
Outward	ACCOUNTS-	08.10.20 15:01:08			
<b>202101378</b>	<b>CHAUDHARI ENTERPRISES</b>	<b>7711</b>	<b>29.09.20</b>	<b>650.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	29.09.20 14:44:39			
Outward	ACCOUNTS-	08.10.20 14:59:55			
<b>202101379</b>	<b>BLUE STAR LTD.</b>	<b>2711022876</b>	<b>20.04.20</b>	<b>126548.17</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -SMT. SONALI MANOJ SANT	30.09.20 10:59:45			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 142

<b>Track ID:202101379 Supp Name: BLUE STAR LTD.</b>		<b>Bill No: 2711022876</b>	<b>Bill Dt 20.04.20</b>	<b>BillAmt: 126548.17</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Outward ACCOUNTS-	06.10.20 10:49:37			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 13:54:15			
<b>Track ID:202101380 Supp Name: BLUE STAR LTD.</b>		<b>Bill No: 27110242505</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 126548.17</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SMT. SONALI MANOJ SANT	30.09.20 11:07:02			
	Outward ACCOUNTS-	06.10.20 10:51:21			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 13:55:04			
<b>Track ID:202101381 Supp Name: COMPUTER INFOTECH (INDIA) PVT.LTD.</b>		<b>Bill No: M202104007</b>	<b>Bill Dt 07.04.20</b>	<b>BillAmt: 71696.62</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	30.09.20 14:26:43			
<b>Track ID:202101382 Supp Name: B.A.RANGANADHAN</b>		<b>Bill No: 89</b>	<b>Bill Dt 28.07.20</b>	<b>BillAmt: 42900.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward LEGAL-DISPATCH-	30.09.20 14:27:35			
<b>Track ID:202101383 Supp Name: MANVI ENTERPRISES</b>		<b>Bill No: 653</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 4543.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward RAILWAY- -STORES	30.09.20 14:30:54			
<b>Track ID:202101384 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>		<b>Bill No: VFC/2021/GT/31</b>	<b>Bill Dt 21.07.20</b>	<b>BillAmt: 2794532.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	30.09.20 14:38:57			
	Outward ACCOUNTS-	27.10.20 13:42:47			
	Inward ACCOUNTS-TENDER BRANCH-AI BILLING	28.10.20 14:26:28			
<b>Track ID:202101385 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>		<b>Bill No: VFC/2021/ST/83</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 4700984.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	30.09.20 14:55:21			
	Outward ACCOUNTS-	27.10.20 13:41:26			
	Inward ACCOUNTS-TENDER BRANCH-AI BILLING	28.10.20 14:25:07			
<b>Track ID:202101386 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>		<b>Bill No: VFC/2021/ST/83</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 454557.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	30.09.20 14:58:45			
	Outward ACCOUNTS-	27.10.20 13:43:55			
	Inward ACCOUNTS-TENDER BRANCH-AI BILLING	28.10.20 14:23:01			
<b>Track ID:202101387 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>		<b>Bill No: VFC/2021/ST/84</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 457492.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	30.09.20 15:02:16			
	Outward ACCOUNTS-	27.10.20 13:38:02			
	Inward ACCOUNTS-TENDER BRANCH-A I BILLING	28.10.20 14:27:58			
<b>Track ID:202101388 Supp Name: VIMAL FIRE CONTROLS PVT. LTD.</b>		<b>Bill No: VFC/2021/ST/86</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 6297890.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	30.09.20 15:05:46			
	Outward ACCOUNTS-	27.10.20 12:25:25			
	Outward ACCOUNTS-	27.10.20 13:46:22			
	Inward ACCOUNTS-TENDER BRANCH-AI BILLING	28.10.20 14:29:27			
<b>Track ID:202101389 Supp Name: MAGNAMIOUS SYSTEMS PVT.LTD.</b>		<b>Bill No: 20100874</b>	<b>Bill Dt 18.09.20</b>	<b>BillAmt: 49560.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward P&R-ESTABLISHMENT-SHRI PRADIP BHALCHANDRA MEHER	30.09.20 16:49:05			
	Outward ACCOUNTS-	07.11.20 11:59:48			
	Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 12:13:55			
<b>Track ID:202101390 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>		<b>Bill No: 317</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 723272.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	30.09.20 17:16:39			
	Outward ACCOUNTS-	30.09.20 17:35:10			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 143

<b>Track ID:202101391 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No:000615/20-21</b>	<b>Bill Dt 14.09.20</b>	<b>BillAmt: 1251936.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	30.09.20 17:20:58			
Outward ACCOUNTS-	30.09.20 17:27:04			
<b>Track ID:202101392 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No:000260/20-21</b>	<b>Bill Dt 11.06.20</b>	<b>BillAmt: 439530.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	30.09.20 17:41:03			
Outward ACCOUNTS-	30.09.20 17:44:10			
<b>Track ID:202101393 Supp Name: M/S PAWAN CONST. CO.</b>	<b>Bill No:07/2020-21</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 784359.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	01.10.20 11:25:04			
Outward ACCOUNTS-	01.10.20 11:26:02			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLING	06.10.20 15:12:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003888	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0003888	04.11.20 00:00:00			
<b>Track ID:202101394 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0630/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: TN</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	01.10.20 11:44:43			
<b>Track ID:202101395 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0624/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 43692.00</b>	<b>Bill Type: TN</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	01.10.20 11:47:00			
Outward ACCOUNTS-	09.11.20 13:50:50			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 14:00:09			
<b>Track ID:202101396 Supp Name: DSK LEGAL</b>	<b>Bill No:GST/AG/IF/E/56</b>	<b>Bill Dt 22.04.20</b>	<b>BillAmt: 200000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 12:33:12			
<b>Track ID:202101397 Supp Name: DSK LEGAL</b>	<b>Bill No:GAST/AGIF/E/838</b>	<b>Bill Dt 11.03.20</b>	<b>BillAmt: 25000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 12:39:10			
Outward ACCOUNTS-	07.10.20 11:43:13			
<b>Track ID:202101398 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0328/20-21</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 43000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 13:51:52			
Outward ACCOUNTS-	20.10.20 15:53:56			
<b>Track ID:202101399 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0337/20-21</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 63500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 13:54:30			
Outward ACCOUNTS-	20.10.20 16:01:54			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101400 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0332/20-21</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 16000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 13:57:25			
Outward ACCOUNTS-	20.10.20 16:00:54			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101401 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:818/2020</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 46987.50</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-GEN. STORES-GENERAL STORES	01.10.20 15:15:45			
Outward ACCOUNTS-	01.10.20 15:19:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 15:27:37			
<b>Track ID:202101402 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0621/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 41064.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-GEN. STORES-GENERAL STORES	01.10.20 15:25:10			
Outward ACCOUNTS-	01.10.20 15:27:29			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 144

<b>Track ID:202101402 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0621/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 41064.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 13:56:07			
<b>Track ID:202101403 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7512</b>	<b>Bill Dt 12.03.20</b>	<b>BillAmt: 300.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	01.10.20 16:00:39			
Outward ACCOUNTS-	08.10.20 14:49:46			
<b>Track ID:202101404 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0626/20-21</b>	<b>Bill Dt 25.09.20</b>	<b>BillAmt: 34369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	01.10.20 16:36:43			
Outward ACCOUNTS-	01.10.20 16:40:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:35:10			
<b>Track ID:202101405 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0627/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	01.10.20 16:38:18			
Outward ACCOUNTS-	01.10.20 16:40:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:36:04			
<b>Track ID:202101406 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0628/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECRETARY-PRO-SHRI ANIL GANPAT LEPKAR	01.10.20 16:39:37			
Outward ACCOUNTS-	01.10.20 16:41:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:37:05			
<b>Track ID:202101407 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 819/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 37726.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.PRECILLA VINCENT LOPES	03.10.20 11:24:55			
Outward ACCOUNTS-	03.10.20 11:25:48			
<b>Track ID:202101408 Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020087168</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 67391.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.10.20 12:09:48			
Outward ACCOUNTS-	07.10.20 14:44:09			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007385	14.10.20 00:00:00			
<b>Track ID:202101409 Supp Name: MTNL MUMBAI 2041262842</b>	<b>Bill No:MLCB4040047997</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 36311.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.10.20 12:11:40			
Outward ACCOUNTS-	07.10.20 14:44:35			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007044	14.10.20 00:00:00			
<b>Track ID:202101410 Supp Name: MTNL MUMBAI A/C NO 2031744277</b>	<b>Bill No:MLCB4030012764</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 19664.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.10.20 12:12:59			
Outward ACCOUNTS-	07.10.20 14:44:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010237	13.10.20 00:00:00			
<b>Track ID:202101411 Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>	<b>Bill No: 2758</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 2758.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.10.20 12:14:23			
Outward ACCOUNTS-	15.10.20 14:44:06			
<b>Track ID:202101412 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>	<b>Bill No:MLCBI073382470</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 1663.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.10.20 12:17:10			
Outward ACCOUNTS-	07.10.20 14:45:17			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008709	14.10.20 00:00:00			
<b>Track ID:202101413 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 25TH INT-80%</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 25696900.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	03.10.20 12:25:59			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 145

<b>Track ID:202101413 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 25TH INT-80%</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 25696900.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
C.E.-ACCOUNTS-SC SHETTY	03.10.20 12:25:59			
Outward ACCOUNTS-	03.10.20 12:27:07			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	13.10.20 15:57:50			
<b>Track ID:202101414 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 25TH INT - 20%</b>	<b>Bill Dt 11.09.20</b>	<b>BillAmt: 8658228.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	03.10.20 12:30:21			
C.E.-ACCOUNTS-SC SHETTY	03.10.20 12:30:21			
Outward ACCOUNTS-	03.10.20 12:31:23			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.10.20 12:35:53			
<b>Track ID:202101415 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/011/20-21</b>	<b>Bill Dt 04.05.20</b>	<b>BillAmt: 36003.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	03.10.20 12:49:17			
<b>Track ID:202101416 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0160/20-21</b>	<b>Bill Dt 03.05.20</b>	<b>BillAmt: 37981.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	03.10.20 12:52:37			
<b>Track ID:202101417 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/104/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.10.20 15:08:11			
Outward ACCOUNTS-	09.10.20 11:39:14			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.10.20 09:39:32			
<b>Track ID:202101418 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7721</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 460.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	03.10.20 15:13:55			
Outward ACCOUNTS-	27.10.20 16:00:34			
<b>Track ID:202101419 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/105/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	03.10.20 15:15:06			
Outward ACCOUNTS-	09.10.20 11:40:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 10:06:19			
<b>Track ID:202101420 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No: SIS/27/20-21/AUG-</b>	<b>Bill Dt 05.09.20</b>	<b>BillAmt: 1434223.84</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			<b>D</b>
Inward SECURITY-BILLS SECTION-CSO	03.10.20 16:04:05			
SECURITY-BILLS SECTION-ASO(SR.)	03.10.20 16:04:05			
SECURITY-BILLS SECTION-BILLING CLERK	03.10.20 16:04:05			
Outward CHIEF ENGINEER-SHRI S.S.PAWAR	12.10.20 14:00:06			
<b>Track ID:202101421 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No: CG/20-21/987</b>	<b>Bill Dt 04.09.20</b>	<b>BillAmt: 1089.00</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	03.10.20 16:36:02			
<b>Track ID:202101422 Supp Name: PREMJI VELJI</b>	<b>Bill No: 600</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 5292.00</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	03.10.20 16:42:32			
<b>Track ID:202101423 Supp Name: PREMJI VELJI</b>	<b>Bill No: 601</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 458875.00</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	03.10.20 16:45:37			
<b>Track ID:202101424 Supp Name: PREMJI VELJI</b>	<b>Bill No: 602</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 29015.00</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	03.10.20 16:48:31			
<b>Track ID:202101425 Supp Name: HARDIK TELECOMMUNICATIONS PVT.LTD.</b>	<b>Bill No: HT/MBP/20-21/01</b>	<b>Bill Dt 24.07.20</b>	<b>BillAmt: 187620.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	05.10.20 11:03:12			
<b>Track ID:202101426 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 123</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 146

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101426</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:123</b>	<b>Bill Dt 01.06.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:10:58		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	11:10:58		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	11:13:03		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:14:15		
Outward	ACCOUNTS-	05.10.20	11:16:20		
<b>Track ID:202101427</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:203</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:37:03		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	11:37:03		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	11:39:01		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:40:48		
Outward	ACCOUNTS-	05.10.20	11:42:16		
<b>Track ID:202101428</b>	<b>Supp Name: ELECTRONICS CORPORATION OF INDIA LIMITED</b>	<b>Bill No: ECHO/CAD-</b>	<b>Bill Dt 17.09.20</b>	<b>BillAmt: 55820.00</b>	<b>Bill Type: TN</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	05.10.20	11:44:56		
<b>Track ID:202101429</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0620/2021</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	05.10.20	11:46:04		
Outward	ACCOUNTS-	14.10.20	14:34:34		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009680	11.11.20	00:00:00		
<b>Track ID:202101430</b>	<b>Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/094/2020-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1549345.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	05.10.20	11:47:59		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	05.10.20	11:49:50		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	05.10.20	11:50:27		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	11:51:08		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	05.10.20	11:51:50		
Outward	ACCOUNTS-	05.10.20	11:52:42		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:13:14		
<b>Track ID:202101431</b>	<b>Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/095/2020-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1549345.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	05.10.20	11:56:13		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	05.10.20	11:57:57		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	05.10.20	11:59:22		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	12:00:00		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	05.10.20	12:00:39		
Outward	ACCOUNTS-	05.10.20	12:01:37		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:11:55		
<b>Track ID:202101432</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:184</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:56:19		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	11:56:19		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	11:58:14		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	11:59:17		
Outward	ACCOUNTS-	05.10.20	12:03:28		
<b>Track ID:202101433</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0633/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-TRAFFIC MANAGER-SHETTY	05.10.20	12:09:45		
Outward	ACCOUNTS-	06.10.20	14:09:16		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0009680	23.10.20	00:00:00		
<b>Track ID:202101434</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:255</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 147

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101434</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No: 255</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	12:17:16		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	12:17:16		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	12:19:24		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	12:20:28		
Outward	ACCOUNTS-	05.10.20	12:22:32		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	17.10.20	09:38:26		
<b>Track ID:202101435</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 396/KT/MBPT/2020</b>	<b>Bill Dt 15.07.20</b>	<b>BillAmt: 53737.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	15:41:01		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	15:41:01		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	15:43:15		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	15:44:28		
Outward	ACCOUNTS-	05.10.20	15:48:40		
<b>Track ID:202101436</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 446/KT/MBPT/2020</b>	<b>Bill Dt 07.08.20</b>	<b>BillAmt: 53737.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	05.10.20	16:21:17		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	05.10.20	16:21:17		
	PORT- -CAPT.BHABATOSH CHAND	05.10.20	16:22:54		
Outward	ACCOUNTS-	05.10.20	16:24:15		
<b>Track ID:202101437</b>	<b>Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/0035/20-21</b>	<b>Bill Dt 18.07.20</b>	<b>BillAmt: 1049664.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20	10:16:32		
Outward	ACCOUNTS-	13.10.20	10:27:39		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:10:33		
<b>Track ID:202101438</b>	<b>Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/0033/20-21</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 1444800.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20	10:20:20		
Outward	ACCOUNTS-	13.10.20	10:28:51		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	29.10.20	11:19:00		
<b>Track ID:202101439</b>	<b>Supp Name: ORIENTAL INTEGRATED FACILITY MANAGEMENT PVT.LTD.</b>	<b>Bill No: OIFM/2021/1088</b>	<b>Bill Dt 29.08.20</b>	<b>BillAmt: 2312855.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-CHAVAN ML	06.10.20	11:06:48		
Outward	ACCOUNTS-	06.10.20	11:07:39		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:03:56		
<b>Track ID:202101440</b>	<b>Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7723</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 690.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SC(WAGHAMBARE) *	06.10.20	12:14:39		
Outward	ACCOUNTS-	27.10.20	15:59:01		
<b>Track ID:202101441</b>	<b>Supp Name: I.V. AND SONS ENGINEERING WORKS</b>	<b>Bill No: IV/8916</b>	<b>Bill Dt 18.06.20</b>	<b>BillAmt: 48380.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -DEEPAK DHANJI JADAV	06.10.20	15:50:01		
Outward	ACCOUNTS-	12.10.20	15:59:05		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	14:52:38		
<b>Track ID:202101442</b>	<b>Supp Name: M.I. ENTERPRISES</b>	<b>Bill No: 26</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 848113.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	06.10.20	15:59:21		
Outward	ACCOUNTS-	06.10.20	16:11:43		
Payment	ACCOUNTS-CASH OFFICE SECTION-AFKPM3838B	16.10.20	00:00:00		
<b>Track ID:202101443</b>	<b>Supp Name: PTC INDIA LIMITED</b>	<b>Bill No: BD/2020-21/046</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 186838.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -DEEPAK DHANJI JADAV	06.10.20	16:05:25		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 148

<b>Track ID:202101443 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/046</b>	<b>Bill Dt 12.06.20</b>	<b>BillAmt: 186838.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	17.10.20 13:21:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.10.20 12:59:45			
<b>Track ID:202101444 Supp Name: M.I. ENTERPRISES</b>	<b>Bill No: 25</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 705066.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	06.10.20 16:10:41			
Outward ACCOUNTS-	06.10.20 16:12:16			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:41:23			
<b>Track ID:202101445 Supp Name: RADHA ELECTRICALS</b>	<b>Bill No: 694/RAD/20-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1339997.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	06.10.20 16:56:32			
<b>Track ID:202101446 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/723/19-20</b>	<b>Bill Dt 03.02.20</b>	<b>BillAmt: 1176784.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:06:16			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
<b>Track ID:202101447 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/720/19-20</b>	<b>Bill Dt 03.02.20</b>	<b>BillAmt: 1107999.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:10:54			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
<b>Track ID:202101448 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/721/19-20</b>	<b>Bill Dt 03.02.20</b>	<b>BillAmt: 1107999.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:15:34			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
<b>Track ID:202101449 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/728/19-20</b>	<b>Bill Dt 04.02.20</b>	<b>BillAmt: 1067248.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:18:31			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
<b>Track ID:202101450 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No: OPS/42/2020-21</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 1293862.69</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	06.10.20 17:22:55			
Outward ACCOUNTS-	28.10.20 12:35:20			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	29.10.20 11:48:52			
<b>Track ID:202101451 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/72/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 294224.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:27:26			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
Outward ACCOUNTS-	13.11.20 13:15:02			
<b>Track ID:202101452 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/73/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 42000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:30:26			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
Outward ACCOUNTS-	13.11.20 13:11:22			
<b>Track ID:202101453 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/74/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 276976.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:33:20			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
Outward ACCOUNTS-	13.11.20 13:15:57			
<b>Track ID:202101454 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/75/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 36064.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:37:02			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	05.11.20 15:26:24			
Outward ACCOUNTS-	13.11.20 13:13:13			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 149

<b>Track ID:202101455 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/76/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 276976.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:39:45			
Outward ACCOUNTS-	13.11.20 13:19:07			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101456 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/77/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 36008.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:42:57			
Outward ACCOUNTS-	13.11.20 13:14:04			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101457 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/78/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 266784.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:45:46			
Outward ACCOUNTS-	13.11.20 13:12:18			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101458 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No: SN/ER/79/20-21</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 35840.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	06.10.20 17:48:34			
Outward ACCOUNTS-	13.11.20 13:20:04			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101459 Supp Name: VAIBHAV INSTRUMENTATION PVT. LTD.</b>	<b>Bill No: VI/20-21/307</b>	<b>Bill Dt 15.07.20</b>	<b>BillAmt: 152928.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	07.10.20 11:29:48			
Outward ACCOUNTS-	16.10.20 11:23:49			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:07:20			
<b>Track ID:202101460 Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No: 15IMH05094811330</b>	<b>Bill Dt 28.05.20</b>	<b>BillAmt: 1179.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -PAYSHEET SECTION	07.10.20 12:05:16			
Outward ACCOUNTS-	07.10.20 12:08:14			
<b>Track ID:202101461 Supp Name: DKC INTERNATIONAL SOLUTIONS LLP</b>	<b>Bill No: 5TH INT</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1770000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-PV LOPES	07.10.20 12:06:11			
C.E.-ACCOUNTS-SC SHETTY	07.10.20 12:06:11			
Outward ACCOUNTS-	07.10.20 12:07:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:40:26			
<b>Track ID:202101462 Supp Name: NATIONAL INFORMATICS CENTRE SERVICES INCORPORATED</b>	<b>Bill No: MAY/SC/1920/2772</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 345108.00</b>	<b>Bill Type: BP</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	07.10.20 12:31:05			
<b>Track ID:202101463 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No: 659</b>	<b>Bill Dt 14.09.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -STORES	07.10.20 12:42:25			
<b>Track ID:202101464 Supp Name: SAMARTH SECURITY SYSTEMS</b>	<b>Bill No: AMC/033/20-21</b>	<b>Bill Dt 26.09.20</b>	<b>BillAmt: 1052628.68</b>	<b>Bill Type: TN</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	07.10.20 13:03:04			
Outward ACCOUNTS-	03.11.20 12:36:24			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 12:08:37			
<b>Track ID:202101465 Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No: IMH09015758827</b>	<b>Bill Dt 28.09.20</b>	<b>BillAmt: 1179.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -PAYSHEET SECTION	07.10.20 14:01:05			
Outward ACCOUNTS-	07.10.20 14:03:44			
<b>Track ID:202101466 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No: 659</b>	<b>Bill Dt 14.09.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward RAILWAY- -STORES	07.10.20 15:07:14			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 150

<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>	<u>Bill No:</u>	<u>Bill Dt</u>	<u>BillAmt:</u>	<u>Bill Type:</u>
<b>Track ID:202101466 Supp Name: MANVI ENTERPRISES</b>					
		<b>659</b>	<b>14.09.20</b>	<b>4425.00</b>	<b>TN</b>
Outward ACCOUNTS-	07.10.20 16:03:03				
<b>Track ID:202101467 Supp Name: KHANDESHWAR TOWING</b>					
		<b>615/KT/MBPT/2020-</b>	<b>19.09.20</b>	<b>172044.00</b>	<b>TN</b>
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	08.10.20 11:05:09				
Outward ACCOUNTS-	08.10.20 11:07:34				
<b>Track ID:202101468 Supp Name: TUV SUD SOUTH ASIA PVT. LTD.</b>					
		<b>8</b>	<b>24.08.20</b>	<b>245175.00</b>	<b>MEASURED</b>
Inward C.E.-ACCOUNTS-RANE MM	08.10.20 11:31:45				
Outward ACCOUNTS-	08.10.20 11:36:44				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:49:06				
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	04.11.20 00:00:00				
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008056	04.11.20 00:00:00				
<b>Track ID:202101469 Supp Name: ADITI TRAVELS</b>					
		<b>191</b>	<b>01.07.20</b>	<b>64260.00</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 11:34:53				
Outward ACCOUNTS-	17.10.20 10:31:24				
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17				
<b>Track ID:202101470 Supp Name: H.K. TRANSPORT</b>					
		<b>HKT/73/2020-21</b>	<b>26.06.20</b>	<b>369694.00</b>	<b>MEASURED</b>
Inward C.E.-ACCOUNTS-AGALE SS	08.10.20 11:36:04				
Outward ACCOUNTS-	08.10.20 11:44:52				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 09:57:35				
<b>Track ID:202101471 Supp Name: ADITI TRAVELS</b>					
		<b>193</b>	<b>01.07.20</b>	<b>77427.00</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 11:46:30				
Outward ACCOUNTS-	17.10.20 10:26:27				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:22:27				
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17				
<b>Track ID:202101472 Supp Name: ADITI TRAVELS</b>					
		<b>192</b>	<b>01.07.20</b>	<b>109695.60</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 11:59:16				
Outward ACCOUNTS-	17.10.20 10:28:00				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:21:34				
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17				
<b>Track ID:202101473 Supp Name: ADITI TRAVELS</b>					
		<b>194</b>	<b>01.07.20</b>	<b>73886.40</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:08:26				
Outward ACCOUNTS-	17.10.20 10:17:43				
Outward ACCOUNTS-	04.11.20 14:35:49				
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 12:52:27				
<b>Track ID:202101474 Supp Name: ADITI TRAVELS</b>					
		<b>195</b>	<b>01.07.20</b>	<b>92118.60</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:17:58				
Outward ACCOUNTS-	17.10.20 10:24:43				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:02:28				
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17				
<b>Track ID:202101475 Supp Name: ADITI TRAVELS</b>					
		<b>196</b>	<b>01.07.20</b>	<b>99514.80</b>	<b>TN</b>
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:25:05				
Outward ACCOUNTS-	17.10.20 10:23:47				
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:53:02				

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 151

<b>Track ID:202101475 Supp Name: ADITI TRAVELS</b>	<b>Bill No:196</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 99514.80</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101476 Supp Name: ADITI TRAVELS</b>	<b>Bill No:197</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:31:13			
Outward ACCOUNTS-	17.10.20 10:25:28			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	23.10.20 00:00:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101477 Supp Name: ADITI TRAVELS</b>	<b>Bill No:198</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 63730.80</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:38:20			
Outward ACCOUNTS-	17.10.20 10:27:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:05:59			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101478 Supp Name: ADITI TRAVELS</b>	<b>Bill No:199</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 67649.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 12:44:12			
Outward ACCOUNTS-	17.10.20 10:30:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:11:32			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101479 Supp Name: ADITI TRAVELS</b>	<b>Bill No:262</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:21:30			
Outward ACCOUNTS-	20.10.20 11:46:08			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	20.10.20 12:59:45			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20 00:00:00			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 11:50:28			
ACCOUNTS-TENDER BRANCH-AUDIT	31.10.20 11:50:30			
ACCOUNTS-TENDER BRANCH-PASSED	31.10.20 11:50:46			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101480 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7743</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 3400.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	08.10.20 14:22:00			
Outward ACCOUNTS-	27.10.20 15:57:55			
<b>Track ID:202101481 Supp Name: ADITI TRAVELS</b>	<b>Bill No:263</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 91652.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:28:42			
Outward ACCOUNTS-	20.10.20 11:48:07			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:58:01			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101482 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7729</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 600.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.10.20 14:34:40			
<b>Track ID:202101483 Supp Name: ADITI TRAVELS</b>	<b>Bill No:264</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 81383.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:36:38			
Outward ACCOUNTS-	20.10.20 11:46:58			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:01:10			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101484 Supp Name: ADITI TRAVELS</b>	<b>Bill No:265</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 91035.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 152

Track ID:202101484 Supp Name: ADITI TRAVELS	Bill No: 265	Bill Dt 01.08.20	BillAmt: 91035.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:41:01			
Outward ACCOUNTS-	20.10.20 11:48:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:03:19			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101485 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 266</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 61059.60</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:45:54			
Outward ACCOUNTS-	22.10.20 10:10:39			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:48:00			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101486 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 267</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 69980.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:49:48			
Outward ACCOUNTS-	22.10.20 10:09:50			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:45:20			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101487 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 268</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:53:28			
Outward ACCOUNTS-	22.10.20 10:09:01			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20 14:43:59			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101488 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0630/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	08.10.20 14:54:51			
Outward FIIANCIAL ADVISOR-	10.11.20 15:44:19			
<b>Track ID:202101489 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 269</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 61412.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 14:57:25			
Outward ACCOUNTS-	22.10.20 10:08:03			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:43:09			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101490 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 270</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 57922.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SHRI VIRBHAN BIKHCHAND MOTWANI	08.10.20 15:02:40			
Outward ACCOUNTS-	22.10.20 10:06:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:41:55			
MEED- -SMT. JAYA PAHLAJ DHIRWANI	13.11.20 15:12:17			
<b>Track ID:202101491 Supp Name: NATIONAL INSTITUTE OF OCEANOGRAPHY</b>	<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 2537000.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	08.10.20 15:52:29			
Outward ACCOUNTS-	08.10.20 15:53:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLING	13.10.20 11:22:00			
<b>Track ID:202101492 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0629/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 38187.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.L.O.-RECORD SECTION-SHRI JATIN JAISING KADAM	09.10.20 12:51:34			
Outward ACCOUNTS-	09.10.20 12:54:00			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20 14:23:40			
<b>Track ID:202101493 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 863/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 35930.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH P. KERKAR	09.10.20 12:52:07			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 153

<b>Track ID:202101493 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:863/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 35930.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
	DOCKS-HAMALLAGE-SAMPAT KUMBHAR	13.10.20	12:14:22		
	DOCKS-HAMALLAGE-SHRINGARPURE	16.10.20	14:23:18		
Outward	ACCOUNTS-	16.10.20	16:22:51		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	13:56:52		
<b>Track ID:202101494 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:864/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 37370.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	DOCKS-HAMALLAGE-SUBODH P. KERKAR	09.10.20	12:55:49		
	DOCKS-HAMALLAGE-SAMPAT KUMBHAR	13.10.20	12:15:48		
	DOCKS-HAMALLAGE-SHRINGARPURE	15.10.20	11:55:22		
Outward	ACCOUNTS-	15.10.20	11:57:20		
Inward	ACCOUNTS-TENDER BRANCH-A.I. BILLS	27.10.20	11:05:03		
<b>Track ID:202101495 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:875/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	09.10.20	14:32:32		
	SECURITY-BILLS SECTION-AO	09.10.20	14:32:32		
	SECURITY-BILLS SECTION-BILLING CLERK	09.10.20	14:32:32		
Outward	ACCOUNTS-	12.10.20	12:43:36		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0000199	21.10.20	00:00:00		
<b>Track ID:202101496 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:877/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 55454.70</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	09.10.20	14:38:33		
	SECURITY-BILLS SECTION-AO	09.10.20	14:38:33		
	SECURITY-BILLS SECTION-BILLING CLERK	09.10.20	14:38:33		
Outward	ACCOUNTS-	12.10.20	13:44:36		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:15:05		
<b>Track ID:202101497 Supp Name: VIKRAM SHANKAR NANKANI</b>		<b>Bill No:033/2019-20</b>	<b>Bill Dt 01.05.20</b>	<b>BillAmt: 500000.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	09.10.20	14:42:51		
<b>Track ID:202101498 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:878/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 62573.70</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	09.10.20	14:51:30		
	SECURITY-BILLS SECTION-AO	09.10.20	14:51:30		
	SECURITY-BILLS SECTION-BILLING CLERK	09.10.20	14:51:30		
Outward	ACCOUNTS-	12.10.20	13:46:08		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:14:13		
<b>Track ID:202101499 Supp Name: SADHAV SHIPPING LTD</b>		<b>Bill No:SSL/112/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 619110.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	09.10.20	15:03:55		
Outward	ACCOUNTS-	14.10.20	11:28:38		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	13:57:14		
<b>Track ID:202101500 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>		<b>Bill No:874/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 38091.90</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -JP DHIRWANI	09.10.20	15:05:34		
	MEED- -AB KULKARNI	09.10.20	15:05:34		
Outward	ACCOUNTS-	15.10.20	10:40:57		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	15:23:40		
<b>Track ID:202101501 Supp Name: SADHAV SHIPPING LTD</b>		<b>Bill No:SSL/113/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 407440.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	09.10.20	15:10:42		
Outward	ACCOUNTS-	14.10.20	11:29:44		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	15:35:10		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 154

Track ID:202101502 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No: 870/20	Bill Dt 06.10.20	BillAmt: 36687.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	09.10.20 15:11:41			
<b>Track ID:202101503 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 871/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 47119.80</b>	<b>Bill Type: MISC</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	09.10.20 15:14:33			
<b>Track ID:202101504 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 872/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 42974.40</b>	<b>Bill Type: MISC</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR)*	09.10.20 15:16:45			
<b>Track ID:202101505 Supp Name: MERCATOR LIMITED</b>	<b>Bill No: 11TH INT</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 18880000.00</b>	<b>Bill Type: ESTIMATE</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			<b>D</b>
Inward C.E.-ACCOUNTS-RK GUPTA	09.10.20 15:44:59			
C.E.-ACCOUNTS-PV LOPES	09.10.20 15:44:59			
C.E.-ACCOUNTS-SC SHETTY	09.10.20 15:44:59			
Outward ACCOUNTS-	09.10.20 15:46:10			
<b>Track ID:202101506 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 873/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward VIGILANCE-CVO-SHRI H.R. MORE, A.O.	09.10.20 16:13:15			
Outward ACCOUNTS-	16.10.20 10:36:15			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000199	21.10.20 00:00:00			
<b>Track ID:202101507 Supp Name: RADHA ELECTRICALS</b>	<b>Bill No: 683/RAD/20-21</b>	<b>Bill Dt 17.08.20</b>	<b>BillAmt: 1068193.00</b>	<b>Bill Type: TN</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward MEED- -R.DHARMRAJ	09.10.20 16:29:55			
MEED- -J.P. DHIRWANI	09.10.20 16:29:55			
Outward ACCOUNTS-	04.11.20 13:28:39			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 15:25:17			
<b>Track ID:202101508 Supp Name: POLESTAR MARITIME LTD.</b>	<b>Bill No: MAH/20-21/14</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 9965100.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20 14:18:56			
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20 14:20:13			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20 14:20:48			
PORT- -CAPT.BHABATOSH CHAND	12.10.20 14:21:27			
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20 14:22:11			
Outward ACCOUNTS-	12.10.20 14:23:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:52:21			
<b>Track ID:202101509 Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No: 27/2020-21/067</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 7239300.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20 14:26:30			
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20 14:27:55			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20 14:28:34			
PORT- -CAPT.BHABATOSH CHAND	12.10.20 14:29:17			
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20 14:29:55			
Outward ACCOUNTS-	12.10.20 14:30:59			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20 11:07:31			
<b>Track ID:202101510 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 410</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	12.10.20 14:36:31			
DOCKS-HAMALLAGE-SAMPAT KUMBHAR	13.10.20 12:13:19			
DOCKS-HAMALLAGE-SHRINGARPURE	15.10.20 12:47:32			
Outward ACCOUNTS-	15.10.20 15:01:28			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:46:05			
<b>Track ID:202101511 Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No: 27/2020-21/066</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 7576308.00</b>	<b>Bill Type: MEASURED</b>
<b>Action Bill Movement</b>	<b>Movement Date/Time</b>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 155

Track ID:202101511 Supp Name: OCEAN SPARKLE LTD.	Bill No: 27/2020-21/066	Bill Dt 30.09.20	BillAmt: 7576308.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	14:37:59		
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20	14:39:09		
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20	14:39:53		
PORT- -CAPT.BHABATOSH CHAND	12.10.20	14:40:30		
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	14:41:05		
Outward ACCOUNTS-	12.10.20	14:42:47		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20	11:08:10		
<b>Track ID:202101512 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 409</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward DOCKS-HAMALLAGE-SUBODH KERKAR	12.10.20	14:45:42		
DOCKS-HAMALLAGE-SAMPAT KUMBHAR	13.10.20	12:12:10		
DOCKS-HAMALLAGE-SHRINGARPURE	15.10.20	11:56:03		
Outward ACCOUNTS-	15.10.20	12:04:10		
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	31.10.20	00:00:00		
<b>Track ID:202101513 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No: BCC/BPT/2021/006</b>	<b>Bill Dt 02.09.20</b>	<b>BillAmt: 2568669.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward C.E.-ACCOUNTS-ANNIGERRI	12.10.20	14:47:07		
Outward ACCOUNTS-	12.10.20	14:48:01		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20	14:15:57		
<b>Track ID:202101514 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/018</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	14:47:24		
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20	14:53:27		
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20	14:54:04		
PORT- -CAPT.BHABATOSH CHAND	12.10.20	14:54:40		
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	14:55:16		
Outward ACCOUNTS-	12.10.20	14:56:58		
<b>Track ID:202101515 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>	<b>Bill No: PSM/20-21/017</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 546930.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	14:59:47		
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20	15:01:25		
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20	15:02:01		
PORT- -CAPT.BHABATOSH CHAND	12.10.20	15:02:39		
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	15:03:17		
Outward ACCOUNTS-	12.10.20	15:04:36		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20	10:00:52		
<b>Track ID:202101516 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/110/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1499367.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	15:08:04		
PORT- -JOSHI DATTATRAYA RAGHUVEER	12.10.20	15:09:16		
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20	15:09:53		
PORT- -CAPT.BHABATOSH CHAND	12.10.20	15:10:30		
PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	15:11:17		
Outward ACCOUNTS-	12.10.20	15:12:44		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20	10:05:22		
<b>Track ID:202101517 Supp Name: BLUE STAR LTD.</b>	<b>Bill No: 2711023162</b>	<b>Bill Dt 27.05.20</b>	<b>BillAmt: 27949.78</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward MEED- -SMT. SONALI MANOJ SANT	12.10.20	15:12:42		
Outward ACCOUNTS-	16.10.20	11:38:01		
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	15:46:00		
<b>Track ID:202101518 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/111/2020-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1499367.00</b>	<b>Bill Type: MEASURED</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 156

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>202101518</b>	<b>SADHAV SHIPPING LTD</b>	<b>SSL/111/2020-21</b>	<b>01.10.20</b>	<b>1499367.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	15:15:44		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	12.10.20	15:16:55		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	12.10.20	15:17:29		
	PORT- -CAPT.BHABATOSH CHAND	12.10.20	15:18:01		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	12.10.20	15:18:39		
Outward	ACCOUNTS-	12.10.20	15:19:35		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	17.10.20	10:04:24		
<b>202101519</b>	<b>BLUE STAR LTD.</b>	<b>2711021893</b>	<b>27.02.20</b>	<b>27949.78</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -SMT. SONALI MANOJ SANT	12.10.20	15:21:54		
Outward	ACCOUNTS-	16.10.20	11:39:26		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	15:45:20		
<b>202101520</b>	<b>CHAUDHARI ENTERPRISES</b>	<b>7755</b>	<b>12.10.20</b>	<b>900.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-	12.10.20	16:12:58		
<b>202101521</b>	<b>ADITI TRAVELS</b>	<b>104</b>	<b>01.06.20</b>	<b>66112.20</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	12.10.20	16:20:50		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	12.10.20	16:20:50		
	PORT- -CAPT.BHABATOSH CHAND	12.10.20	16:22:41		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	12.10.20	16:24:00		
Outward	ACCOUNTS-	12.10.20	16:25:34		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	15:25:35		
<b>202101522</b>	<b>ADITI TRAVELS</b>	<b>189</b>	<b>01.07.20</b>	<b>64260.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.10.20	11:12:06		
	SECURITY-BILLS SECTION-AO	13.10.20	11:12:06		
	SECURITY-BILLS SECTION-BILLING CLERK	13.10.20	11:12:06		
<b>202101523</b>	<b>ADITI TRAVELS</b>	<b>190</b>	<b>01.07.20</b>	<b>70270.20</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.10.20	11:16:21		
	SECURITY-BILLS SECTION-AO	13.10.20	11:16:21		
	SECURITY-BILLS SECTION-BILLING CLERK	13.10.20	11:16:21		
Outward	ACCOUNTS-	20.10.20	14:28:51		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20	14:13:12		
<b>202101524</b>	<b>ADITI TRAVELS</b>	<b>348</b>	<b>01.09.20</b>	<b>72765.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-SANJAY GAWANDI	13.10.20	11:22:48		
Outward	ACCOUNTS-	17.10.20	16:24:16		
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	20.10.20	13:04:40		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	03.11.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-SUP0007242	03.11.20	00:00:00		
<b>202101525</b>	<b>ADITI TRAVELS</b>	<b>188</b>	<b>01.07.20</b>	<b>96453.00</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.10.20	11:31:26		
	SECURITY-BILLS SECTION-AO	13.10.20	11:31:26		
	SECURITY-BILLS SECTION-BILLING CLERK	13.10.20	11:31:26		
Outward	ACCOUNTS-	13.11.20	12:30:38		
<b>202101526</b>	<b>ADITI TRAVELS</b>	<b>334</b>	<b>01.09.20</b>	<b>92937.60</b>	<b>MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	SECURITY-BILLS SECTION-CSO	13.10.20	11:40:33		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 157

<b>Track ID:202101526 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 334</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 92937.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
SECURITY-BILLS SECTION-AO	13.10.20 11:40:33			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 11:40:33			
Outward ACCOUNTS-	19.10.20 13:45:01			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:21:58			
<b>Track ID:202101527 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 335</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 75195.75</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	13.11.20 13:33:53			
<b>Track ID:202101527 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 335</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 88502.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.10.20 11:49:49			
SECURITY-BILLS SECTION-AO	13.10.20 11:49:49			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 11:49:49			
<b>Track ID:202101528 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 337</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 51004.80</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.10.20 11:54:27			
SECURITY-BILLS SECTION-AO	13.10.20 11:54:27			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 11:54:27			
Outward ACCOUNTS-	19.10.20 13:47:12			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:21:08			
<b>Track ID:202101529 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 411</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 92131.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.10.20 11:57:34			
SECURITY-BILLS SECTION-AO	13.10.20 11:57:34			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 11:57:34			
Outward ACCOUNTS-	19.10.20 13:48:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:07:03			
<b>Track ID:202101530 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 412</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 84004.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.10.20 12:02:07			
SECURITY-BILLS SECTION-AO	13.10.20 12:02:07			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 12:02:07			
Outward ACCOUNTS-	20.10.20 14:30:21			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILL	26.10.20 14:12:13			
<b>Track ID:202101531 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 414</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 52290.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	13.10.20 12:05:17			
SECURITY-BILLS SECTION-AO	13.10.20 12:05:17			
SECURITY-BILLS SECTION-BILLING CLERK	13.10.20 12:05:17			
Outward ACCOUNTS-	19.10.20 13:50:38			
<b>Track ID:202101532 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 428</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI H.R. MORE, A.O.	13.10.20 12:19:26			
Outward ACCOUNTS-	20.10.20 11:21:07			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0007242	04.11.20 00:00:00			
<b>Track ID:202101533 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 867/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 41972.70</b>	<b>Bill Type: TN</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	13.10.20 12:25:14			
<b>Track ID:202101534 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/01442</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 995999.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	13.10.20 12:32:35			
Outward ACCOUNTS-	13.10.20 12:34:30			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 158

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>Track ID:202101535</b>	<b>Supp Name: RITES LTD PAYABLE AT NEW DELHI/GURGAON</b>	<b>Bill No:R27T20/00201</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 2001328.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward RAILWAY-WORKS/ TRAINS-WORKS SECTION		<u>Movement Date/Time</u>			
		13.10.20 13:22:44			
Outward ACCOUNTS-		13.10.20 13:25:01			
<b>Track ID:202101536</b>	<b>Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1303 &amp; 1304</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 211093.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward CMO-KITCHEN-DIET KITHCHEN		<u>Movement Date/Time</u>			
		13.10.20 14:30:36			
Outward ACCOUNTS-		13.10.20 14:37:27			
<b>Track ID:202101537</b>	<b>Supp Name: M/S. RAHUL MARKETING</b>	<b>Bill No:1305</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 213552.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward CMO-KITCHEN-DIET KITHCEN		<u>Movement Date/Time</u>			
		13.10.20 14:34:45			
Outward ACCOUNTS-		13.10.20 14:36:21			
<b>Track ID:202101538</b>	<b>Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:868/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 36687.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward C.L.O.-SAFETY CELL-SHRI SUDHIR PURUSHOTTAM AMBERKAR		<u>Movement Date/Time</u>			
		13.10.20 15:17:49			
Outward ACCOUNTS-		13.10.20 15:19:23			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK		26.10.20 13:52:35			
<b>Track ID:202101539</b>	<b>Supp Name: CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING</b>	<b>Bill No:2020-21/CD/024</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 24780.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO		<u>Movement Date/Time</u>			
		13.10.20 16:08:17			
<b>Track ID:202101540</b>	<b>Supp Name: ADITI TRAVELS</b>	<b>Bill No:331</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>					
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV		<u>Movement Date/Time</u>			
		13.10.20 16:10:02			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI		13.10.20 16:10:02			
PORT- -CAPT.BHABATOSH CHAND		13.10.20 16:12:35			
PORT- -SMT. PRATIBHA SUHAS JADHAV		13.10.20 16:13:49			
Outward ACCOUNTS-		13.10.20 16:15:45			
<b>Track ID:202101541</b>	<b>Supp Name: RADHA ELECTRICALS</b>	<b>Bill No:661/RAD/2020-21</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 1105675.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -M.K. BAIKAR		<u>Movement Date/Time</u>			
		13.10.20 17:18:44			
<b>Track ID:202101542</b>	<b>Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150112316</b>	<b>Bill Dt 14.05.20</b>	<b>BillAmt: 17264.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.		<u>Movement Date/Time</u>			
		13.10.20 17:20:50			
<b>Track ID:202101543</b>	<b>Supp Name: RADHA ELECTRICALS</b>	<b>Bill No:551/RAD/20-21</b>	<b>Bill Dt 04.07.20</b>	<b>BillAmt: 1105675.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -M.K. BAIKER		<u>Movement Date/Time</u>			
		13.10.20 17:24:25			
<b>Track ID:202101544</b>	<b>Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150120629</b>	<b>Bill Dt 14.08.20</b>	<b>BillAmt: 17264.97</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.		<u>Movement Date/Time</u>			
		13.10.20 17:29:13			
<b>Track ID:202101545</b>	<b>Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150107980</b>	<b>Bill Dt 03.03.20</b>	<b>BillAmt: 18344.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.		<u>Movement Date/Time</u>			
		13.10.20 17:32:50			
<b>Track ID:202101546</b>	<b>Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/084</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 2625.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -M.K. BAIKER		<u>Movement Date/Time</u>			
		13.10.20 17:35:21			
Outward ACCOUNTS-		04.11.20 14:41:21			
<b>Track ID:202101546</b>	<b>Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/084</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 2625500.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward ACCOUNTS-TENDER BRANCH-A.I.		<u>Movement Date/Time</u>			
		05.11.20 12:57:13			
<b>Track ID:202101547</b>	<b>Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150113903</b>	<b>Bill Dt 03.06.20</b>	<b>BillAmt: 18344.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>					
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.		<u>Movement Date/Time</u>			
		13.10.20 17:37:26			
<b>Track ID:202101548</b>	<b>Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150113904</b>	<b>Bill Dt 03.06.20</b>	<b>BillAmt: 20253.23</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 159

Track ID:202101548 Supp Name: KONE ELEVATORS INDIA PVT.LTD.	Bill No: 8150113904	Bill Dt 03.06.20	BillAmt: 20253.23	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	13.10.20 17:41:54			
<b>Track ID:202101549 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No: JLMT06082021</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 35000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -M.K. BAIKER	13.10.20 17:42:55			
Outward ACCOUNTS-	06.11.20 14:41:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 12:09:41			
<b>Track ID:202101550 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No: JLMT0782021</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -M.K. BAIKER	13.10.20 17:47:56			
Outward ACCOUNTS-	06.11.20 14:38:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 11:36:40			
<b>Track ID:202101551 Supp Name: ORIENTAL POWER CONTROLS (I) PVT.LTD</b>	<b>Bill No: OPC/MBPT/1659/20</b>	<b>Bill Dt 20.07.20</b>	<b>BillAmt: 414483.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	13.10.20 17:48:51			
<b>Track ID:202101552 Supp Name: JOLLY ELEVATORS PVT LTD</b>	<b>Bill No: 080822021</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 30000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -M.K. BAIKER	13.10.20 17:54:35			
Outward ACCOUNTS-	06.11.20 14:43:45			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 11:34:48			
<b>Track ID:202101553 Supp Name: BLUE STAR LTD.</b>	<b>Bill No: 2711023704</b>	<b>Bill Dt 27.07.20</b>	<b>BillAmt: 50000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -M.K. BAIKER	13.10.20 18:01:18			
<b>Track ID:202101554 Supp Name: BRAHANS POLYMERS PVT. LTD.</b>	<b>Bill No: BPPL/111/20-21</b>	<b>Bill Dt 16.09.20</b>	<b>BillAmt: 2468461.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	14.10.20 10:51:56			
Outward ACCOUNTS-	14.10.20 10:52:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	22.10.20 12:56:34			
<b>Track ID:202101555 Supp Name: KNK SHIP MANAGEMENT</b>	<b>Bill No: KNK/20-21/207</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 7246380.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	14.10.20 11:34:47			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	14.10.20 11:35:56			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	14.10.20 11:36:38			
PORT- -CAPT.BHABATOSH CHAND	14.10.20 11:37:13			
PORT- -KUM. SHAILA VISHVANATH KARNIK	14.10.20 11:37:54			
Outward ACCOUNTS-	14.10.20 11:40:26			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:59:56			
<b>Track ID:202101556 Supp Name: SAANVI STAR HOSPITALITY PVT. LTD.</b>	<b>Bill No: 000671/20-21</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1251936.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	14.10.20 13:12:14			
Outward ACCOUNTS-	14.10.20 13:16:02			
<b>Track ID:202101557 Supp Name: S &amp; P TFR(JV)</b>	<b>Bill No: 5TH</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 2442600.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.PRECILLA VINCENT LOPES	14.10.20 15:37:39			
C.E.-ACCOUNTS-SHRI GUPTA RAM KUMAR	14.10.20 15:37:39			
Outward ACCOUNTS-	14.10.20 15:38:31			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	20.10.20 13:59:09			
<b>Track ID:202101558 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No: 03/2020-21</b>	<b>Bill Dt 18.09.20</b>	<b>BillAmt: 1363109.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	14.10.20 16:24:57			
Outward ACCOUNTS-	14.10.20 16:31:35			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	20.10.20 14:02:59			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 160

<b>Track ID:202101558 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No: 03/2020-21</b>	<b>Bill Dt 18.09.20</b>	<b>BillAmt: 1363109.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	28.10.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	28.10.20 00:00:00			
<b>Track ID:202101559 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No: 04/2020-21</b>	<b>Bill Dt 18.09.20</b>	<b>BillAmt: 529635.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	14.10.20 16:26:59			
Outward ACCOUNTS-	14.10.20 16:32:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:48:19			
<b>Track ID:202101560 Supp Name: F.A.ENTERPRISES</b>	<b>Bill No: FAE/MBPT/01</b>	<b>Bill Dt 09.07.20</b>	<b>BillAmt: 875293.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	14.10.20 16:30:26			
Outward ACCOUNTS-	14.10.20 16:33:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 14:02:03			
<b>Track ID:202101561 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 869/20</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 40630.80</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-EC(REDKAR) *	15.10.20 10:52:30			
<b>Track ID:202101562 Supp Name: CRISIL RISK &amp; INFRASTRUCTURE SOLUTIONS LTD.</b>	<b>Bill No: 35TH R.A. BILL</b>	<b>Bill Dt 14.09.20</b>	<b>BillAmt: 816167.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	15.10.20 13:28:18			
Outward ACCOUNTS-	15.10.20 13:29:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:47:14			
<b>Track ID:202101563 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No: 865/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 60028.50</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-GEN. STORES-GENERAL STORES	15.10.20 14:38:41			
Outward ACCOUNTS-	15.10.20 14:42:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:57:47			
<b>Track ID:202101564 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7758</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 610.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	15.10.20 15:24:13			
Outward ACCOUNTS-	27.10.20 15:55:47			
<b>Track ID:202101565 Supp Name: 7 STAR SERVICES</b>	<b>Bill No: 7STAR/MBPT/GST-</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 274350.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	15.10.20 16:56:13			
Outward ACCOUNTS-	26.10.20 11:39:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.11.20 09:58:52			
<b>Track ID:202101566 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No: MH/20211/R/1610</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 164612.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	15.10.20 17:01:15			
<b>Track ID:202101567 Supp Name: OMEGA ELEVATORS</b>	<b>Bill No: GJ/2021/R/336</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 180756.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	15.10.20 17:05:55			
<b>Track ID:202101568 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No: MH/O/1912529</b>	<b>Bill Dt 31.01.20</b>	<b>BillAmt: 56711.98</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	15.10.20 17:14:38			
<b>Track ID:202101569 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No: 2ND INTERIM</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 1462820.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	20.10.20 13:54:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	23.10.20 00:00:00			
<b>Track ID:202101569 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No: 2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1462820.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	16.10.20 11:10:30			
Outward ACCOUNTS-	16.10.20 11:16:11			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 161

<b>Track ID:202101569 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 1462820.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0000002	23.10.20 00:00:00			
<b>Track ID:202101570 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 473917.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:55:58			
<b>Track ID:202101570 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 473917.00</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	16.10.20 11:12:53			
Outward ACCOUNTS-	16.10.20 11:16:34			
<b>Track ID:202101571 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:3RD INT.&amp; FINAL</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 599768.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:53:34			
<b>Track ID:202101571 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:3RD INT.&amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt: 599768.00</b>	<b>Bill Type: FINAL</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	16.10.20 11:15:27			
Outward ACCOUNTS-	16.10.20 11:16:55			
<b>Track ID:202101572 Supp Name: DAKSHA COPIER</b>	<b>Bill No:SG-30</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 68211.90</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	16.10.20 11:19:27			
Outward ACCOUNTS-	06.11.20 12:20:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.AUDIT	09.11.20 14:08:11			
<b>Track ID:202101573 Supp Name: DAKSHA COPIER</b>	<b>Bill No:SG-31</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 12293.30</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	16.10.20 11:25:41			
Outward ACCOUNTS-	06.11.20 12:19:34			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 14:10:07			
<b>Track ID:202101574 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No:SN/MN/0843/19-20</b>	<b>Bill Dt 22.01.20</b>	<b>BillAmt: 141711.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	16.10.20 11:31:34			
Outward ACCOUNTS-	26.10.20 11:42:07			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.11.20 10:01:11			
<b>Track ID:202101575 Supp Name: ADITI TRAVELS</b>	<b>Bill No:346</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 11:32:53			
MEED- -V.B. MOTWANI	16.10.20 11:32:53			
Outward ACCOUNTS-	03.11.20 12:48:45			
Inward ACCOUNTS-TENDER BRANCH-BILL CLERK	04.11.20 13:13:37			
<b>Track ID:202101576 Supp Name: ADITI TRAVELS</b>	<b>Bill No:344</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 11:37:12			
MEED- -V.B. MOTWANI	16.10.20 11:37:12			
Outward ACCOUNTS-	27.10.20 10:16:18			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:11:06			
<b>Track ID:202101577 Supp Name: ADITI TRAVELS</b>	<b>Bill No:341</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 79128.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 11:50:30			
MEED- -V.B. MOTWANI	16.10.20 11:50:30			
Outward ACCOUNTS-	27.10.20 10:13:25			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:35:23			
<b>Track ID:202101578 Supp Name: ADITI TRAVELS</b>	<b>Bill No:340</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 71499.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 11:53:59			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 162

<b>Track ID:202101578 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 340</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 71499.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
MEED- -V.B. MOTWANI	16.10.20 11:53:59			
Outward ACCOUNTS-	27.10.20 10:12:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:31:53			
<b>Track ID:202101579 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 339</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 81396.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 11:57:45			
MEED- -V.B. MOTWANI	16.10.20 11:57:45			
Outward ACCOUNTS-	27.10.20 10:11:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:29:41			
<b>Track ID:202101580 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 338</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 12:01:12			
MEED- -V.B. MOTWANI	16.10.20 12:01:12			
Outward ACCOUNTS-	27.10.20 10:09:38			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:06:03			
<b>Track ID:202101581 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 345</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 56700.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:07:30			
<b>Track ID:202101581 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 56700</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 56700.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 12:05:00			
MEED- -V.B. MOTWANI	16.10.20 12:05:00			
Outward ACCOUNTS-	27.10.20 10:17:16			
<b>Track ID:202101582 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 342</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 72941.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 12:08:20			
MEED- -V.B. MOTWANI	16.10.20 12:08:20			
Outward ACCOUNTS-	27.10.20 10:14:16			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:37:36			
<b>Track ID:202101583 Supp Name: ADITI TRAVELS</b>	<b>Bill No: 343</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 67775.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -B.R. GAWAS	16.10.20 12:11:30			
MEED- -V.B. MOTWANI	16.10.20 12:11:30			
Outward ACCOUNTS-	27.10.20 10:15:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:36:32			
<b>Track ID:202101584 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO. 602964812</b>	<b>Bill No: 2165370140</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 330400.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	16.10.20 12:22:16			
Outward ACCOUNTS-	22.10.20 12:48:01			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0002708	04.11.20 00:00:00			
<b>Track ID:202101585 Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>Bill No: 2165372161</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	16.10.20 12:24:38			
Outward ACCOUNTS-	22.10.20 12:49:43			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0005688	04.11.20 00:00:00			
<b>Track ID:202101586 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573</b>	<b>Bill No: 2165370539</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	16.10.20 12:26:57			
Outward ACCOUNTS-	22.10.20 12:48:39			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008228	04.11.20 00:00:00			
<b>Track ID:202101587 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941</b>	<b>Bill No: BM2127I010707484</b>	<b>Bill Dt 09.10.20</b>	<b>BillAmt: 7975.98</b>	<b>Bill Type: BP</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 163

Track ID:202101587 Supp Name: AIRTEL RELATIONSHIP NO. 1335099941	Bill No:BM2127I010707484	Bill Dt 09.10.20	BillAmt: 7975.98	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	16.10.20 12:29:42			
Outward ACCOUNTS-	31.10.20 15:13:20			
<b>Track ID:202101588 Supp Name: R. JAITLEIA &amp; CO.</b>	<b>Bill No:M-134/20-21</b>	<b>Bill Dt 16.10.20</b>	<b>BillAmt: 12600.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-ND*	16.10.20 14:56:40			
<b>Track ID:202101589 Supp Name: NETLINK SYSTEMS AND SOLUTIONS</b>	<b>Bill No:NSS/JW/19-20/068</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 43778.00</b>	<b>Bill Type: TN</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	16.10.20 15:05:02			
Outward ACCOUNTS-	16.10.20 16:38:07			
<b>Track ID:202101590 Supp Name: NETLINK SYSTEMS AND SOLUTIONS</b>	<b>Bill No:NSS/JW/20-21/070</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 34810.00</b>	<b>Bill Type: TN</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	16.10.20 15:09:00			
Outward ACCOUNTS-	16.10.20 16:36:33			
<b>Track ID:202101591 Supp Name: AGRAWAL ELECTRONICS</b>	<b>Bill No:851</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 20500.00</b>	<b>Bill Type: BP</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	17.10.20 10:18:52			
Outward ACCOUNTS-	22.10.20 12:45:14			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011114	31.10.20 00:00:00			
<b>Track ID:202101592 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:829/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 39238.50</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 12:39:06			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	17.10.20 12:39:06			
PORT- -CAPT.BHABATOSH CHAND	17.10.20 12:41:53			
PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 12:43:44			
Outward ACCOUNTS-	17.10.20 12:45:05			
<b>Track ID:202101593 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:876/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 39238.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 12:53:20			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	17.10.20 12:53:20			
PORT- -CAPT.BHABATOSH CHAND	17.10.20 12:56:09			
PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 12:57:06			
Outward ACCOUNTS-	17.10.20 12:58:08			
<b>Track ID:202101594 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No:C27E202100093583</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 6105.32</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	17.10.20 13:31:07			
Outward ACCOUNTS-	31.10.20 15:13:44			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010411	04.11.20 00:00:00			
<b>Track ID:202101595 Supp Name: VODAFONE RELATION SHIP NO.117985212</b>	<b>Bill No:MHS0091020162155</b>	<b>Bill Dt 04.10.20</b>	<b>BillAmt: 6625.70</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	17.10.20 13:33:38			
Outward ACCOUNTS-	31.10.20 15:14:32			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0011052	06.11.20 00:00:00			
<b>Track ID:202101596 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0920001</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 823050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 14:09:06			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	17.10.20 14:09:06			
PORT- -CAPT.BHABATOSH CHAND	17.10.20 14:12:26			
PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 14:13:16			
Outward ACCOUNTS-	17.10.20 14:14:08			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:55:26			
<b>Track ID:202101597 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0372/20-21</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 15000.00</b>	<b>Bill Type: BP</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 164

<b>Track ID:202101597 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0372/20-21</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 15000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-	17.10.20 14:14:20			
<b>Track ID:202101598 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS0920002</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 823050.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 14:19:15			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	17.10.20 14:19:15			
PORT- -CAPT.BHABATOSH CHAND	17.10.20 14:22:35			
PORT- -SHRI SANDEEP RAJARAM DALVI	17.10.20 14:23:26			
Outward ACCOUNTS-	17.10.20 14:24:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 12:40:31			
<b>Track ID:202101599 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0373/20-21</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 3500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:22:53			
<b>Track ID:202101600 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0364/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 16000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:26:05			
<b>Track ID:202101601 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0367/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 12000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:28:43			
<b>Track ID:202101602 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0366/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 4500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:31:11			
Outward ACCOUNTS-	27.10.20 15:49:36			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101603 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0368/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:34:19			
Outward ACCOUNTS-	27.10.20 15:41:20			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101604 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0369/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 2000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:36:57			
Outward ACCOUNTS-	27.10.20 15:39:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101605 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0370/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:42:04			
Outward ACCOUNTS-	27.10.20 15:51:13			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101606 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0371/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:45:22			
Outward ACCOUNTS-	27.10.20 15:47:53			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101607 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0362/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 7000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:48:28			
Outward ACCOUNTS-	27.10.20 15:42:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101608 Supp Name: MARCONI ELEVATOR CO.</b>	<b>Bill No:MEC/07/02/</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 27815.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	17.10.20 14:49:23			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 165

Track ID:202101608 Supp Name: MARCONI ELEVATOR CO.	Bill No:MEC/07/02/	Bill Dt 07.07.20	BillAmt: 27815.50	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	26.10.20 11:43:18			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.11.20 09:59:36			
<b>Track ID:202101609 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0356/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:51:29			
Outward ADVOCATES-	27.10.20 12:51:45			
<b>Track ID:202101610 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0351/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 2000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:55:14			
Outward ACCOUNTS-	27.10.20 15:44:40			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101611 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0350/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 4000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	17.10.20 14:58:33			
Outward ACCOUNTS-	27.10.20 15:46:19			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101612 Supp Name: MARCONI ELEVATOR CO.</b>	<b>Bill No:MEC/07/03/</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 27815.50</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	17.10.20 14:59:09			
Outward ACCOUNTS-	26.10.20 11:44:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.11.20 09:58:14			
<b>Track ID:202101613 Supp Name: MARCONI ELEVATOR CO.</b>	<b>Bill No:MEC/07/04</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 27815.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	17.10.20 15:12:12			
Outward ACCOUNTS-	26.10.20 11:45:59			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	03.11.20 10:00:22			
<b>Track ID:202101614 Supp Name: RAILTEL CORPORATION OF INDIA LIMITED</b>	<b>Bill No:2027101342</b>	<b>Bill Dt 01.07.20</b>	<b>BillAmt: 118000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI VINOD RATNA BHOJ	17.10.20 16:12:31			
Outward ACCOUNTS-	27.10.20 11:00:53			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:42:51			
<b>Track ID:202101615 Supp Name: S &amp; P TFR(JV)</b>	<b>Bill No:1ST INT</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 2850326.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-RK GUPTA	19.10.20 11:44:11			
C.E.-ACCOUNTS-PV LOPES	19.10.20 11:44:11			
C.E.-ACCOUNTS-SC SHETTY	19.10.20 11:44:11			
Outward ACCOUNTS-	19.10.20 11:45:29			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 14:02:06			
<b>Track ID:202101616 Supp Name: PROFESSIONAL NURSES BUREAU</b>	<b>Bill No:PNB/SE[/126</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 1035999.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	19.10.20 11:48:47			
Outward ACCOUNTS-	19.10.20 11:49:38			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 13:53:21			
<b>Track ID:202101617 Supp Name: SMS ENVOCLEAN PVT. LTD.</b>	<b>Bill No:340120059596 &amp; 3</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 1333.20</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	19.10.20 11:51:17			
Outward ACCOUNTS-	19.10.20 11:52:14			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	20.10.20 13:51:20			
<b>Track ID:202101618 Supp Name: ADITI TRAVELS</b>	<b>Bill No:425</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 72765.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	19.10.20 12:21:18			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 166

Track ID:202101618 Supp Name: ADITI TRAVELS	Bill No:425	Bill Dt 01.10.20	BillAmt: 72765.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	28.10.20 15:46:03			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:18:13			
<b>Track ID:202101619 Supp Name: PREMJI VELJI</b>	<b>Bill No:606</b>	<b>Bill Dt 11.07.20</b>	<b>BillAmt: 44170.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	19.10.20 13:56:10			
<b>Track ID:202101620 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:223</b>	<b>Bill Dt 19.08.20</b>	<b>BillAmt: 960.00</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	19.10.20 13:59:28			
<b>Track ID:202101621 Supp Name: DAIRY MANAGER, WORLI,</b>	<b>Bill No:2/182</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 44660.00</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	19.10.20 14:03:03			
<b>Track ID:202101622 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/08/057</b>	<b>Bill Dt 20.08.20</b>	<b>BillAmt: 8728.00</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	19.10.20 14:12:45			
<b>Track ID:202101623 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-</b>	<b>Bill Dt 29.01.20</b>	<b>BillAmt: 9520.00</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	19.10.20 14:19:14			
<b>Track ID:202101624 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/19-</b>	<b>Bill Dt 24.01.20</b>	<b>BillAmt: 14280.00</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	19.10.20 14:23:24			
<b>Track ID:202101625 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/09/070</b>	<b>Bill Dt 02.09.20</b>	<b>BillAmt: 27225.00</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	19.10.20 14:27:45			
<b>Track ID:202101626 Supp Name: DAIRY MANAGER, WORLI,</b>	<b>Bill No:2/1035</b>	<b>Bill Dt 15.04.20</b>	<b>BillAmt: 24780.00</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	19.10.20 14:44:49			
<b>Track ID:202101627 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:866/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 38532.90</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SMT.PRECILLA VINCENT LOPES	19.10.20 14:45:58			
Outward ACCOUNTS-	19.10.20 14:46:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 13:59:52			
<b>Track ID:202101628 Supp Name: DAIRY MANAGER, WORLI,</b>	<b>Bill No:2/123</b>	<b>Bill Dt 10.07.20</b>	<b>BillAmt: 52070.00</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	19.10.20 14:50:20			
<b>Track ID:202101629 Supp Name: KADAM TRANSPORT &amp; TRAVELLERS SERVICES</b>	<b>Bill No:206</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 1159.00</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	19.10.20 15:21:11			
<b>Track ID:202101630 Supp Name: SABA FOODS</b>	<b>Bill No:043</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 223268.00</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	19.10.20 15:26:06			
<b>Track ID:202101631 Supp Name: THE DAIRY MANAGER, GMMS WORLI DAIRY</b>	<b>Bill No:2/232</b>	<b>Bill Dt 10.08.20</b>	<b>BillAmt: 3130.00</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	19.10.20 15:32:06			
<b>Track ID:202101632 Supp Name: PREMJI VELJI</b>	<b>Bill No:608</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 31281.00</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	19.10.20 15:46:34			
<b>Track ID:202101633 Supp Name: PREMJI VELJI</b>	<b>Bill No:607</b>	<b>Bill Dt 11.07.20</b>	<b>BillAmt: 11061.00</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	19.10.20 15:49:42			
<b>Track ID:202101634 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/086</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 22625500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 167

<b>Track ID:202101634 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/086</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 22625500.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	20.10.20 10:22:40			
MEED- -M.K. BAIKER	20.10.20 10:22:40			
<b>Track ID:202101635 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0376/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 1500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 11:39:24			
Outward ADVOCATE-	27.10.20 15:25:32			
<b>Track ID:202101636 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0377/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 11:42:13			
Outward ACCOUNTS-	27.10.20 15:37:58			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101637 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0378/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 11:46:05			
Outward ADVOCATES-	27.10.20 12:50:20			
<b>Track ID:202101638 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0379/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 11:49:02			
Outward ACCOUNTS-	27.10.20 15:36:12			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101639 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0382/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 12:00:09			
Outward ACCOUNTS-	27.10.20 15:33:49			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101640 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0383/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 12:03:02			
Outward ACCOUNTS-	27.10.20 15:31:56			
<b>Track ID:202101641 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0384/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 12:05:29			
Outward ACCOUNTS-	27.10.20 15:52:43			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0008717	12.11.20 00:00:00			
<b>Track ID:202101642 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0375/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 12:08:59			
Outward ADVOCATE-	27.10.20 15:27:18			
<b>Track ID:202101643 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No:S0000149</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 19597.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	20.10.20 12:11:10			
Outward ACCOUNTS-	20.10.20 14:34:59			
<b>Track ID:202101644 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0374/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	20.10.20 12:12:05			
Outward ADVOCATES-	27.10.20 15:29:29			
<b>Track ID:202101645 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:672</b>	<b>Bill Dt 14.10.20</b>	<b>BillAmt: 6726.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	20.10.20 12:19:44			
Outward ACCOUNTS-	21.10.20 14:52:21			
<b>Track ID:202101646 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0726/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 168

<b>Track ID:202101646 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0726/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward VIGILANCE-CVO-SHRI HEMANT MORE	20.10.20 14:35:49			
Outward ACCOUNTS-	22.10.20 16:34:33			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	27.10.20 11:03:09			
<b>Track ID:202101647 Supp Name: SINGH INTELLIGENCE SECURITY PVT. LTD.</b>	<b>Bill No:SIS/27/20-21/SEP-</b>	<b>Bill Dt 10.10.20</b>	<b>BillAmt: 1436819.72</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	20.10.20 15:44:12			
SECURITY-BILLS SECTION-ASO(SR.)	20.10.20 15:44:12			
SECURITY-BILLS SECTION-BILLING CLERK	20.10.20 15:44:12			
Outward CHIEF ENGINEER-SHRI S.S.PAWAR	02.11.20 16:57:27			
<b>Track ID:202101648 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/0/2000181</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 56711.98</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SONALI SANT	20.10.20 17:11:11			
MEED- -SANJAY	20.10.20 17:11:11			
<b>Track ID:202101649 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MHY/O/2000844</b>	<b>Bill Dt 31.05.20</b>	<b>BillAmt: 53430.40</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SONALI SANT	20.10.20 17:15:40			
MEED- -SANJAY SOLANKI	20.10.20 17:15:40			
<b>Track ID:202101650 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1909809</b>	<b>Bill Dt 30.11.19</b>	<b>BillAmt: 5343040.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SONALI SANT	20.10.20 17:23:41			
MEED- -SANJAY SOLANKE	20.10.20 17:23:41			
<b>Track ID:202101651 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/2000182</b>	<b>Bill Dt 30.04.20</b>	<b>BillAmt: 52755.44</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SONALI SANT	20.10.20 17:27:42			
MEED- -SANJAY SOLANKE	20.10.20 17:27:42			
<b>Track ID:202101652 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:SEP-02/2020-21</b>	<b>Bill Dt 02.09.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-AS-SD(R JADHAV)*	21.10.20 10:40:04			
<b>Track ID:202101653 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:AUG-02/2020-21</b>	<b>Bill Dt 01.08.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-AS-SD(R JADHAV)*	21.10.20 10:44:59			
<b>Track ID:202101654 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0732/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36465.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY- -STORES	21.10.20 11:20:04			
Outward ACCOUNTS-	21.10.20 14:42:27			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:31:13			
<b>Track ID:202101655 Supp Name: D.M. ENTERPRISES</b>	<b>Bill No:DM/1051/20-21</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 2500708.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	21.10.20 12:42:37			
Outward ACCOUNTS-	21.10.20 12:43:20			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:42:08			
<b>Track ID:202101656 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No:TEPL/19-20/204</b>	<b>Bill Dt 13.03.20</b>	<b>BillAmt: 525690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	21.10.20 15:52:41			
Outward ACCOUNTS-	21.10.20 15:53:23			
<b>Track ID:202101657 Supp Name: ZILLION CONSTRUCTION COMPANY</b>	<b>Bill No:GST-30</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 695979.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	21.10.20 16:08:51			
Outward ACCOUNTS-	21.10.20 16:17:56			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20 16:09:27			
Payment ACCOUNTS-CASH OFFICE SECTION-AAIPS9142D	04.11.20 00:00:00			



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 169

<b>Track ID:202101657 Supp Name: ZILLION CONSTRUCTION COMPANY</b>	<b>Bill No:GST-30</b>	<b>Bill Dt 15.10.20</b>	<b>BillAmt: 695979.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Payment ACCOUNTS-CASH OFFICE SECTION-AAIPS9142D	04.11.20 00:00:00			
<b>Track ID:202101658 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:BCC/BPT/2021/009</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 4626795.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	21.10.20 16:13:10			
Outward ACCOUNTS-	21.10.20 16:18:43			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20 16:11:15			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	04.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-ALIPS2276B	04.11.20 00:00:00			
<b>Track ID:202101659 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS1020001</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	21.10.20 16:15:30			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	21.10.20 16:15:30			
PORT- -CAPT.BHABATOSH CHAND	21.10.20 16:17:32			
PORT- -SHRI SANDEEP RAJARAM DALVI	21.10.20 16:18:32			
Outward ACCOUNTS-	21.10.20 16:20:11			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20 10:55:56			
<b>Track ID:202101660 Supp Name: BHARAT CONSTRUCTION CO. (BOMBAY)</b>	<b>Bill No:BCC/BPT/2021/010</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 1221449.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-CHAVAN ML	21.10.20 16:16:51			
Outward ACCOUNTS-	21.10.20 16:19:16			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:43:40			
<b>Track ID:202101661 Supp Name: RAVIKIRAN MICRO IRRIGATION SYSTEM</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt 17.10.20</b>	<b>BillAmt: 333380.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20 16:08:32			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010318	06.11.20 00:00:00			
<b>Track ID:202101661 Supp Name: RAVIKIRAN MICRO IRRIGATION SYSTEM</b>	<b>Bill No:1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 333380.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	21.10.20 16:18:23			
Outward ACCOUNTS-	21.10.20 16:18:55			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0010318	06.11.20 00:00:00			
<b>Track ID:202101662 Supp Name: SHM SHIPCARE</b>	<b>Bill No:HIRSIS1020002</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 796500.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SHRI SANDEEP RAJARAM DALVI	21.10.20 16:25:00			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	21.10.20 16:25:00			
PORT- -CAPT.BHABATOSH CHAND	21.10.20 16:26:35			
PORT- -SHRI SANDEEP RAJARAM DALVI	21.10.20 16:27:49			
Outward ACCOUNTS-	21.10.20 16:29:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20 10:56:46			
<b>Track ID:202101663 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0733/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36369.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-NEETA SHETTY	22.10.20 11:09:11			
Outward ACCOUNTS-	23.10.20 12:15:42			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	27.10.20 10:58:31			
<b>Track ID:202101664 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0171/20-21</b>	<b>Bill Dt 13.05.20</b>	<b>BillAmt: 31390.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-BHONDE P.P. PSFO	22.10.20 11:11:10			
Outward ACCOUNTS-	22.10.20 11:15:25			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:14:33			
<b>Track ID:202101665 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0351/20-21</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 18986.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-BHONDE P.P.PSFO	22.10.20 11:21:16			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 170

<b>Track ID:202101665 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0351/20-21</b>	<b>Bill Dt 26.06.20</b>	<b>BillAmt: 18986.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	22.10.20 11:23:29			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:15:22			
<b>Track ID:202101666 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/20-21/1716</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 2077432.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	22.10.20 11:44:17			
Outward ACCOUNTS-	22.10.20 11:45:23			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 13:20:41			
<b>Track ID:202101667 Supp Name: A-ONE CARETAKER PVT. LTD.</b>	<b>Bill No:AONE/SEP-20/117</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 1975320.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	22.10.20 11:47:20			
Outward ACCOUNTS-	22.10.20 11:48:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	26.10.20 15:32:08			
<b>Track ID:202101668 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0730/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	22.10.20 12:10:37			
<b>Track ID:202101669 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0728/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 47688.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	22.10.20 12:16:37			
<b>Track ID:202101670 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 737/KT/MBPT/2020</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 58410.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	22.10.20 14:54:45			
MEED- -V.B. MOTWANI	22.10.20 14:54:45			
Outward ACCOUNTS-	03.11.20 12:47:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	04.11.20 13:08:30			
<b>Track ID:202101671 Supp Name: NIRANJAN BHADANG</b>	<b>Bill No: 289/2019-2020</b>	<b>Bill Dt 22.02.20</b>	<b>BillAmt: 75000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.10.20 15:26:50			
<b>Track ID:202101672 Supp Name: NIRANJAN BHADANG</b>	<b>Bill No: 271/2019-2020</b>	<b>Bill Dt 29.01.20</b>	<b>BillAmt: 75000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	22.10.20 15:30:07			
<b>Track ID:202101673 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 740/KT/MBPT/2020</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 100220.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	22.10.20 15:38:39			
MEED- -V.B. MO9TWANI	22.10.20 15:38:39			
<b>Track ID:202101674 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 744/KT/MBPT/2020</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 88392.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	22.10.20 15:42:33			
MEED- -P.M. DARADE	22.10.20 15:42:33			
<b>Track ID:202101675 Supp Name: BLUE STAR LTD.</b>	<b>Bill No: 2711-25302</b>	<b>Bill Dt 26.09.20</b>	<b>BillAmt: 50000.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	22.10.20 16:05:25			
MEED- -M.K. BAIKER	22.10.20 16:05:25			
<b>Track ID:202101676 Supp Name: GENESYS INTERNATIONAL CORPORATION LTD.</b>	<b>Bill No:SEZD/09/13/20-21</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 165194.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	23.10.20 11:05:41			
Outward ACCOUNTS-	23.10.20 11:06:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:39:38			
<b>Track ID:202101677 Supp Name: H.K. TRANSPORT</b>	<b>Bill No:HKT-76/2020-21</b>	<b>Bill Dt 20.10.20</b>	<b>BillAmt: 1898400.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE MM	23.10.20 11:49:41			
Outward ACCOUNTS-	23.10.20 11:50:35			

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# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 171

<b>Track ID:202101677 Supp Name: H.K. TRANSPORT</b>		<b>Bill No:HKT-76/2020-21</b>	<b>Bill Dt 20.10.20</b>	<b>BillAmt: 1898400.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		<b>D</b>
Inward	ACCOUNTS-TENDER BRANCH-BILLS CLERK	26.10.20	16:10:30		
Payment	ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	31.10.20	00:00:00		
Payment	ACCOUNTS-CASH OFFICE SECTION-ABWPD5994R	31.10.20	00:00:00		
<b>Track ID:202101678 Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No:RNCPL/0521/20-21</b>	<b>Bill Dt 24.08.20</b>	<b>BillAmt: 218539.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20	12:04:54		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	23.10.20	12:04:54		
	PORT- -CAPT.BHABATOSH CHAND	23.10.20	12:11:05		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20	12:12:53		
Outward	ACCOUNTS-	23.10.20	12:14:41		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20	11:00:45		
<b>Track ID:202101679 Supp Name: CHAUDHARI ENTERPRISES</b>		<b>Bill No: 7774</b>	<b>Bill Dt 22.10.20</b>	<b>BillAmt: 690.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	23.10.20	12:07:59		
Outward	ACCOUNTS-	09.11.20	14:01:12		
<b>Track ID:202101680 Supp Name: M/S BOMBAY MARINE ENTERPRISES</b>		<b>Bill No:109/S/20-21</b>	<b>Bill Dt 13.10.20</b>	<b>BillAmt: 48380.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SELF	23.10.20	12:19:20		
	PORT- -SHINDE	23.10.20	12:19:20		
	PORT- -TODIWALA	23.10.20	12:19:20		
Outward	ACCOUNTS-	23.10.20	12:23:25		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20	15:38:32		
<b>Track ID:202101681 Supp Name: R.N. CABS PVT. LTD.</b>		<b>Bill No:RNCPL/0403/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 209195.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20	12:19:32		
	PORT- -SHRI BRIJMOHAN BENIRAM RATURI	23.10.20	12:19:32		
	PORT- -CAPT.BHABATOSH CHAND	23.10.20	12:21:25		
	PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20	12:22:34		
Outward	ACCOUNTS-	23.10.20	12:24:05		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	27.10.20	10:59:44		
<b>Track ID:202101682 Supp Name: USHA TRANSPORT SERVICES.</b>		<b>Bill No: 051/UTS/MBPT</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 1773304.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	23.10.20	12:35:06		
Outward	ACCOUNTS-	23.10.20	12:37:56		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20	15:33:04		
<b>Track ID:202101683 Supp Name: USHA TRANSPORT SERVICES.</b>		<b>Bill No: 052/UTS/MBPT</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 55185.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	23.10.20	12:37:08		
Outward	ACCOUNTS-	23.10.20	12:39:12		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20	15:34:04		
<b>Track ID:202101684 Supp Name: MTNL MUMBAI A/C NO 2031744277</b>		<b>Bill No:MLCB4030012813</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 21423.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	23.10.20	13:04:48		
Outward	ACCOUNTS-	28.10.20	16:36:57		
<b>Track ID:202101685 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>		<b>Bill No:MLCBI073438627</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 12913.00</b>	<b>Bill Type: BP</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	23.10.20	13:06:35		
<b>Track ID:202101686 Supp Name: MTNL MUMBAI A/C NO. 2031782884</b>		<b>Bill No:MLCB4050013142</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 2703.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	23.10.20	13:11:53		
Outward	ACCOUNTS-	28.10.20	16:35:36		

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 172

Track ID:202101687 Supp Name: MTNL MUMBAI 2041262842	Bill No:MLCB4040048041	Bill Dt 07.10.20	BillAmt: 37143.00	Bill Type: BP
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	23.10.20 13:13:56			
Outward ACCOUNTS-	28.10.20 16:36:38			
<b>Track ID:202101688 Supp Name: MTNL MUMBAI 2021191703</b>	<b>Bill No:MLCB4020087494</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 54548.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	23.10.20 13:15:36			
Outward ACCOUNTS-	28.10.20 16:36:08			
<b>Track ID:202101689 Supp Name: ADITI TRAVELS</b>	<b>Bill No:408</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20 15:29:52			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	23.10.20 15:29:52			
PORT- -CAPT.BHABATOSH CHAND	23.10.20 15:31:51			
PORT- -SMT. PRATIBHA SUHAS JADHAV	23.10.20 15:33:27			
Outward ACCOUNTS-	23.10.20 15:36:43			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	27.10.20 11:01:54			
<b>Track ID:202101690 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1910448</b>	<b>Bill Dt 30.11.19</b>	<b>BillAmt: 45944.48</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	23.10.20 15:31:33			
<b>Track ID:202101691 Supp Name: OTIS ELEVATOR COMPANY (INDIA) LTD</b>	<b>Bill No:MH/O/1913874</b>	<b>Bill Dt 29.02.20</b>	<b>BillAmt: 45944.48</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	23.10.20 15:35:04			
<b>Track ID:202101692 Supp Name: MTNL MUMBAI A/C. NO. 2070288559</b>	<b>Bill No:MLCB1073264801</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 10620.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	26.10.20 10:41:52			
Outward ACCOUNTS-	28.10.20 16:37:22			
<b>Track ID:202101693 Supp Name: MANVI ENTERPRISES</b>	<b>Bill No:673</b>	<b>Bill Dt 16.10.20</b>	<b>BillAmt: 1650.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC (WAGHAMBHARE)	26.10.20 11:33:52			
Outward ACCOUNTS-	09.11.20 13:57:16			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0009578	13.11.20 00:00:00			
<b>Track ID:202101694 Supp Name: LUCKY GENERATORS</b>	<b>Bill No:1840</b>	<b>Bill Dt 28.02.20</b>	<b>BillAmt: 21240.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	26.10.20 14:24:50			
<b>Track ID:202101695 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No:5202/05</b>	<b>Bill Dt 10.10.20</b>	<b>BillAmt: 31650.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	26.10.20 16:30:42			
<b>Track ID:202101696 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:815/20</b>	<b>Bill Dt 10.09.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	27.10.20 10:21:37			
SECURITY-BILLS SECTION-AO	27.10.20 10:21:37			
SECURITY-BILLS SECTION-BILLING CLERK	27.10.20 10:21:37			
Outward ACCOUNTS-	27.10.20 12:41:51			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:16:07			
<b>Track ID:202101697 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:618/KT/MBPT/2020-</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED-ACCOUNTS-SHRI VIRBHAN BIKHCHAND MOTWANI	27.10.20 10:22:30			
Outward ACCOUNTS-	05.11.20 12:06:14			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	05.11.20 13:02:21			
<b>Track ID:202101698 Supp Name: CAPITAL TOURIST TAXI OPERATORS,</b>	<b>Bill No:862/20</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 60690.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	27.10.20 10:25:20			
SECURITY-BILLS SECTION-AO	27.10.20 10:25:20			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 173

Track ID:202101698 Supp Name: CAPITAL TOURIST TAXI OPERATORS,	Bill No:862/20	Bill Dt 06.10.20	BillAmt: 60690.00	Bill Type: MEASURED
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
SECURITY-BILLS SECTION-BILLING CLERK	27.10.20 10:25:20			
Outward ACCOUNTS-	27.10.20 12:43:23			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:17:00			
<b>Track ID:202101699 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 738/KT/MBPT/2020</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 42295.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	27.10.20 11:51:26			
Outward ACCOUNTS-	28.10.20 11:55:55			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	13.11.20 13:51:44			
<b>Track ID:202101700 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0731/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 39096.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward STORES-DEPOT DESPATCH WARD-DAS BIJOY BHARAT	27.10.20 11:55:00			
Outward ACCOUNTS-	28.10.20 11:52:21			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	13.11.20 13:50:43			
<b>Track ID:202101701 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 26TH INT-75%</b>	<b>Bill Dt 17.10.20</b>	<b>BillAmt: 21412090.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KESHAV SUNDAR	27.10.20 12:05:57			
C.E.-ACCOUNTS-PV LOPES	27.10.20 12:05:57			
C.E.-ACCOUNTS-SC SHETTY	27.10.20 12:05:57			
Outward ACCOUNTS-	27.10.20 12:07:07			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:25:22			
<b>Track ID:202101702 Supp Name: OFFSHORE INFRASTRUCTURE LTD</b>	<b>Bill No: 26TH INT-25%</b>	<b>Bill Dt 17.10.20</b>	<b>BillAmt: 7474114.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-KESHAV SUNDAR	27.10.20 12:10:13			
C.E.-ACCOUNTS-PV LOPES	27.10.20 12:10:13			
C.E.-ACCOUNTS-SC SHETTY	27.10.20 12:10:13			
Outward ACCOUNTS-	27.10.20 12:11:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 16:04:13			
<b>Track ID:202101703 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0284/20-21</b>	<b>Bill Dt 05.06.20</b>	<b>BillAmt: 47999.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	27.10.20 13:53:41			
Outward ACCOUNTS-	09.11.20 12:31:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 14:02:33			
<b>Track ID:202101704 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0395/20-21</b>	<b>Bill Dt 14.07.20</b>	<b>BillAmt: 53640.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	27.10.20 13:58:40			
<b>Track ID:202101705 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0725/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36896.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-GEN. STORES-GENRAL STORES	27.10.20 14:35:33			
Outward ACCOUNTS-	27.10.20 14:38:35			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20 11:32:52			
<b>Track ID:202101706 Supp Name: THE LAW POINT</b>	<b>Bill No: MISC-0031</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 1985.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 14:40:59			
Outward ACCOUNTS-	13.11.20 14:53:30			
<b>Track ID:202101707 Supp Name: THE LAW POINT</b>	<b>Bill No: MISC/0029</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 1643.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 14:44:09			
Outward ACCOUNTS-	13.11.20 15:00:02			
<b>Track ID:202101708 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0394/20-21</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 14:47:19			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 174

<b>Track ID:202101708 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0394/20-21</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward ACCOUNTS-	13.11.20 14:58:54			
<b>Track ID:202101709 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0393/20-21</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:12:51			
Outward ACCOUNTS-	13.11.20 14:55:45			
<b>Track ID:202101710 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0397/20-21</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 43000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:15:44			
<b>Track ID:202101711 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0399/20-21</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 34500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:19:16			
Outward ACCOUNTS-	13.11.20 15:01:09			
<b>Track ID:202101712 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0398/20-21</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:22:48			
Outward ACCOUNTS-	13.11.20 14:54:44			
<b>Track ID:202101713 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0390/20-21</b>	<b>Bill Dt 23.10.20</b>	<b>BillAmt: 20000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:28:06			
Outward ACCOUNTS-	13.11.20 14:57:02			
<b>Track ID:202101714 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0388/20-21</b>	<b>Bill Dt 23.10.20</b>	<b>BillAmt: 82000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:34:54			
<b>Track ID:202101715 Supp Name: THE LAW POINT</b>	<b>Bill No:MISC./0030</b>	<b>Bill Dt 27.10.20</b>	<b>BillAmt: 1530.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	27.10.20 15:38:08			
Outward ACCOUNTS-	13.11.20 14:52:23			
<b>Track ID:202101716 Supp Name: KONE ELEVATOR INDIA PRIVATE LIMITED</b>	<b>Bill No:8150123899</b>	<b>Bill Dt 21.09.20</b>	<b>BillAmt: 21519.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	27.10.20 16:28:03			
MEED- -M.K. BAIKAER	27.10.20 16:28:03			
<b>Track ID:202101717 Supp Name: BUREAU VERITAS (INDIA) PVT. LTD.</b>	<b>Bill No:118000</b>	<b>Bill Dt 27.11.19</b>	<b>BillAmt: 118000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -V.B. MOTWANI	27.10.20 16:40:45			
MEED- -P.M. DARADE	27.10.20 16:40:45			
Outward ACCOUNTS-	27.10.20 16:52:33			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	04.11.20 14:24:24			
Outward ACCOUNTS-	05.11.20 10:16:38			
<b>Track ID:202101718 Supp Name: NOORIE WATCH DAMANI</b>	<b>Bill No:1197</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 23800.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SONALI SANT	27.10.20 17:23:57			
MEED- -SANJAY SOLANKI	27.10.20 17:23:57			
<b>Track ID:202101719 Supp Name: DATA CABLENET</b>	<b>Bill No:2ND &amp; FINAL BILL</b>	<b>Bill Dt 28.09.20</b>	<b>BillAmt: 867027.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-ANNIGERI	28.10.20 11:42:39			
Outward ACCOUNTS-	28.10.20 11:43:51			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:45:10			
<b>Track ID:202101720 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0724/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	28.10.20 11:58:23			
Outward ACCOUNTS-	06.11.20 12:18:37			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 175

<b>Track ID:202101720 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0724/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward ACCOUNTS-TENDER BRANCH-BC	09.11.20 14:51:58			
<b>Track ID:202101721 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C NO. 979994028</b>	<b>Bill No:2164999105</b>	<b>Bill Dt 17.07.20</b>	<b>BillAmt: 1310.98</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	28.10.20 12:11:13			
Outward ACCOUNTS-	31.10.20 15:17:42			
Payment ACCOUNTS-CASH OFFICE SECTION-SUP0006153	06.11.20 00:00:00			
<b>Track ID:202101722 Supp Name: CTL INFOTECH PVT LTD</b>	<b>Bill No:CTL/2021/036</b>	<b>Bill Dt 09.10.20</b>	<b>BillAmt: 40356.00</b>	<b>Bill Type: TN</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	28.10.20 12:13:02			
Outward ACCOUNTS-	10.11.20 12:24:45			
<b>Track ID:202101723 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/029</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 6195.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.10.20 12:18:39			
<b>Track ID:202101724 Supp Name: SUMEET FACILITIES LIMITED</b>	<b>Bill No:PUN/20-21/1715</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 1170929.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	28.10.20 12:18:47			
Outward ACCOUNTS-	28.10.20 12:19:43			
Inward ACCOUNTS-TENDER BRANCH-BC	10.11.20 13:15:46			
<b>Track ID:202101725 Supp Name: GLOBAL CORPORATION</b>	<b>Bill No:GC/20-21/030</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 7139.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.10.20 12:21:41			
<b>Track ID:202101726 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:BN/22</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 2150085.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	28.10.20 14:48:54			
Outward ACCOUNTS-	28.10.20 14:53:55			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:18:58			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	06.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAEFB6082B	06.11.20 00:00:00			
<b>Track ID:202101727 Supp Name: B. NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:BN/23</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 566584.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	28.10.20 14:52:44			
Outward ACCOUNTS-	28.10.20 14:54:42			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 15:44:02			
<b>Track ID:202101728 Supp Name: SIEMENS LTD</b>	<b>Bill No:MH1927213695</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 200895.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.10.20 15:51:46			
<b>Track ID:202101729 Supp Name: SIEMENS LTD</b>	<b>Bill No:MH1927141590</b>	<b>Bill Dt 28.11.19</b>	<b>BillAmt: 519200.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.10.20 16:03:04			
<b>Track ID:202101730 Supp Name: SIEMENS LTD</b>	<b>Bill No:MH1927141592</b>	<b>Bill Dt 28.11.19</b>	<b>BillAmt: 129800.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -SMT. SONALI MANOJ SANT	28.10.20 16:10:39			
<b>Track ID:202101731 Supp Name: KONE ELEVATORS INDIA PVT.LTD.</b>	<b>Bill No:8150123005</b>	<b>Bill Dt 03.10.20</b>	<b>BillAmt: 2020253.23</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	28.10.20 16:18:14			
MEED- -M.K. BAIKER	28.10.20 16:18:14			
<b>Track ID:202101732 Supp Name: ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT. LTD.</b>	<b>Bill No:MB/SER/M/21/0057</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 252520.00</b>	<b>Bill Type: TN</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	28.10.20 17:20:35			
Outward ACCOUNTS-	12.11.20 15:32:45			
<b>Track ID:202101733 Supp Name: ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT. LTD.</b>	<b>Bill No:MB/SER/M/21/0056</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 252520.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 176

Track ID:202101733 Supp Name: ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT. LTD.	Bill No:MB/SER/M/21/0056	Bill Dt 07.10.20	BillAmt: 252520.00	Bill Type: TN
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	28.10.20 17:22:51			
<b>Track ID:202101734 Supp Name: ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT. LTD.</b>	<b>Bill No:MB/SER/M/21/0055</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 90093.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	28.10.20 17:24:37			
Outward ACCOUNTS-	12.11.20 15:33:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:10:10			
<b>Track ID:202101735 Supp Name: ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT. LTD.</b>	<b>Bill No:MB/SER/M/21/0056</b>	<b>Bill Dt 07.10.20</b>	<b>BillAmt: 456070.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI V.B.S. VENKATESHWARA RAO	28.10.20 17:26:09			
Outward ACCOUNTS-	12.11.20 15:32:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:12:22			
<b>Track ID:202101736 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/133</b>	<b>Bill Dt 11.11.19</b>	<b>BillAmt: 192910.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -DEEPAK DHANJI JADAV	29.10.20 11:35:13			
Outward ACCOUNTS-	07.11.20 10:47:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.	07.11.20 13:18:08			
<b>Track ID:202101737 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No:05</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2125771.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	29.10.20 11:35:32			
Outward ACCOUNTS-	29.10.20 11:38:20			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	02.11.20 16:26:07			
<b>Track ID:202101738 Supp Name: NEW BANAS CONSTRUCTION CO.</b>	<b>Bill No:06</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 711478.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-AGALE SS	29.10.20 11:37:28			
Outward ACCOUNTS-	29.10.20 11:38:46			
Inward ACCOUNTS-TENDER BRANCH-A.I.BILLS	02.11.20 16:26:57			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	06.11.20 00:00:00			
Payment ACCOUNTS-CASH OFFICE SECTION-AAAFN1902C	06.11.20 00:00:00			
<b>Track ID:202101739 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:0613/KT/MBPT/2020</b>	<b>Bill Dt 19.09.20</b>	<b>BillAmt: 53737.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	29.10.20 12:26:05			
PORT- -SHRI BRIJMOHAN BENIRAM RATURI	29.10.20 12:26:05			
PORT- -CAPT.BHABATOSH CHAND	29.10.20 12:48:04			
Outward ACCOUNTS-	10.11.20 14:46:04			
Inward ACCOUNTS-TENDER BRANCH-BC	11.11.20 12:02:07			
<b>Track ID:202101740 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:MVK/BCC/310/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 9875.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	29.10.20 13:34:45			
<b>Track ID:202101741 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:MVK/SDS/654/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 25600.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	29.10.20 13:37:52			
<b>Track ID:202101742 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:MVK/BCC/308/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 9875.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	29.10.20 13:50:57			
<b>Track ID:202101743 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No:MVK/BCC/309/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 9875.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	29.10.20 14:09:21			
<b>Track ID:202101744 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:02/2020-21</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SD(R JADHAV)	29.10.20 15:43:12			
<b>Track ID:202101745 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No:OCT/02/2020-21</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 177

Track ID:202101745 Supp Name: HARE K PANDA & CO.	Bill No: OCT/02/2020-21	Bill Dt 29.10.20	BillAmt: 165200.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SD( JADHAV R)*	29.10.20 15:49:40			
<b>Track ID:202101746 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7794</b>	<b>Bill Dt 28.10.20</b>	<b>BillAmt: 230.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)	31.10.20 11:36:07			
Outward ACCOUNTS-	09.11.20 13:59:20			
<b>Track ID:202101747 Supp Name: HARE K PANDA &amp; CO.</b>	<b>Bill No: OCT-02/202-21</b>	<b>Bill Dt 02.10.20</b>	<b>BillAmt: 165200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SD(JADHAV R)*	31.10.20 12:11:22			
<b>Track ID:202101748 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK./BCC/327/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 7500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 13:58:54			
<b>Track ID:202101749 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK/BCC/316/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 12375.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-	31.10.20 14:01:54			
<b>Track ID:202101750 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: MVK/BCC/311/2020</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 9875.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 14:05:34			
LEGAL-DISPATCH-	31.10.20 14:05:34			
<b>Track ID:202101751 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0401/20-21</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 14:08:13			
LEGAL-DISPATCH-	31.10.20 14:08:13			
<b>Track ID:202101752 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0402/20-21</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 27000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 14:47:52			
<b>Track ID:202101753 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0407/20-21</b>	<b>Bill Dt 30.10.20</b>	<b>BillAmt: 5200.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 14:50:23			
<b>Track ID:202101754 Supp Name: THE LAW POINT</b>	<b>Bill No: LP/0405/20-21</b>	<b>Bill Dt 29.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	31.10.20 14:54:27			
<b>Track ID:202101755 Supp Name: SHIVAM DIGITAL PRINT</b>	<b>Bill No: S0000204</b>	<b>Bill Dt 20.10.20</b>	<b>BillAmt: 27007.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	31.10.20 15:01:04			
Outward ACCOUNTS-	31.10.20 16:36:04			
<b>Track ID:202101756 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No: GST/TTC/464</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 11800.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	02.11.20 13:47:47			
Outward ACCOUNTS-	11.11.20 14:22:55			
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 11:36:09			
<b>Track ID:202101757 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No: GST/TTC/465</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 80134.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	02.11.20 13:52:49			
Outward ACCOUNTS-	11.11.20 15:28:45			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:48:45			
<b>Track ID:202101758 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No: GST/TTC/466</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 14018.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	02.11.20 13:56:47			
Outward ACCOUNTS-	11.11.20 15:30:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:52:00			
<b>Track ID:202101759 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No: GST/TTC/467</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 22774.00</b>	<b>Bill Type: MEASURED</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 178

<b>Track ID:202101759 Supp Name: ULTRATECH ENVIRONMENTAL CONSULTANCY</b>	<b>Bill No:GST/TTC/467</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 22774.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	02.11.20 13:59:40			
Outward ACCOUNTS-	11.11.20 15:31:27			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:53:55			
<b>Track ID:202101760 Supp Name: ADITI TRAVELS</b>	<b>Bill No:347</b>	<b>Bill Dt 01.09.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -V.B. MOTWANI	02.11.20 14:31:47			
MEED- -P.M. DARADE	02.11.20 14:31:47			
<b>Track ID:202101761 Supp Name: ADITI TRAVELS</b>	<b>Bill No:415</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE3	02.11.20 14:37:17			
MEED- -V.B. MOTWANI	02.11.20 14:37:17			
<b>Track ID:202101762 Supp Name: ADITI TRAVELS</b>	<b>Bill No:416</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 20112020.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 14:41:02			
MEED- -V.B. MOTWANI	02.11.20 14:41:02			
Outward ACCOUNTS-	09.11.20 14:47:10			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:52:06			
<b>Track ID:202101763 Supp Name: ADITI TRAVELS</b>	<b>Bill No:417</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 14:43:51			
MEED- -V.B. MOTWANI	02.11.20 14:43:51			
<b>Track ID:202101764 Supp Name: ADITI TRAVELS</b>	<b>Bill No:418</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 14:46:53			
MEED- -V.B. MOTWANI	02.11.20 14:46:53			
<b>Track ID:202101765 Supp Name: ADITI TRAVELS</b>	<b>Bill No:419</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 14:50:19			
MEED- -V.B. MOTWANI	02.11.20 14:50:19			
<b>Track ID:202101766 Supp Name: PREETI SHAH</b>	<b>Bill No:DNM 730</b>	<b>Bill Dt 19.09.18</b>	<b>BillAmt: 169500.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	02.11.20 14:52:22			
<b>Track ID:202101767 Supp Name: ADITI TRAVELS</b>	<b>Bill No:420</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 4112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 14:54:08			
MEED- -V.B. MOTWANI	02.11.20 14:54:08			
<b>Track ID:202101768 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0412/20-21</b>	<b>Bill Dt 30.10.20</b>	<b>BillAmt: 3000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	02.11.20 14:54:47			
<b>Track ID:202101769 Supp Name: ADITI TRAVELS</b>	<b>Bill No:421</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -V.B. MOTWANI	02.11.20 14:57:19			
MEED- -P.M. DARADE	02.11.20 14:57:19			
<b>Track ID:202101770 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0408/20-21</b>	<b>Bill Dt 30.10.20</b>	<b>BillAmt: 1500.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	02.11.20 14:57:29			
<b>Track ID:202101771 Supp Name: ADITI TRAVELS</b>	<b>Bill No:422</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 15:00:17			
MEED- -V.B. MOTWANI	02.11.20 15:00:17			
<b>Track ID:202101772 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0388/20-21</b>	<b>Bill Dt 23.10.20</b>	<b>BillAmt: 82000.00</b>	<b>Bill Type: BP</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 179

<b>Track ID:202101772 Supp Name: THE LAW POINT</b>	<b>Bill No:LP/0388/20-21</b>	<b>Bill Dt 23.10.20</b>	<b>BillAmt: 82000.00</b>	<b>Bill Type: BP</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	02.11.20 15:01:03			
<b>Track ID:202101773 Supp Name: ADITI TRAVELS</b>	<b>Bill No:423</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 15:04:34			
MEED- -V.B. MOTWANI	02.11.20 15:04:34			
<b>Track ID:202101774 Supp Name: ADITI TRAVELS</b>	<b>Bill No:424</b>	<b>Bill Dt 01.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 15:10:11			
MEED- -V.B. MOTWANI	02.11.20 15:10:11			
<b>Track ID:202101775 Supp Name: ESCON ELEVATORS PVT. LTD.</b>	<b>Bill No:SN/ER/0157/20-21</b>	<b>Bill Dt 14.10.20</b>	<b>BillAmt: 2112020.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	02.11.20 17:07:14			
MEED- -V.B. MOTWANI	02.11.20 17:07:14			
<b>Track ID:202101776 Supp Name: RELIANCE JIO A/C NO 900000383446</b>	<b>Bill No:C27E202100109595</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 5317.46</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	03.11.20 12:54:16			
Outward ACCOUNTS-	12.11.20 16:37:47			
<b>Track ID:202101777 Supp Name: VODAFONE NO.9820030204</b>	<b>Bill No:MHI1510021014877</b>	<b>Bill Dt 28.10.20</b>	<b>BillAmt: 1178.82</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward RAILWAY-PAYSHEET SECTION-PAYSHEET SECTION	03.11.20 13:34:58			
Outward ACCOUNTS-	03.11.20 13:38:06			
<b>Track ID:202101778 Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No:744/KT/MBPT/2020-</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 88382.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -P.M. DARADE	03.11.20 15:17:28			
MEED- -V.B. MOTWANI	03.11.20 15:17:28			
Outward ACCOUNTS-	09.11.20 14:45:33			
Inward ACCOUNTS-TENDER BRANCH-BC	10.11.20 12:49:34			
<b>Track ID:202101779 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/031/20-21</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 1659918.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	04.11.20 11:54:11			
Outward ACCOUNTS-	04.11.20 11:55:11			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:23:01			
<b>Track ID:202101780 Supp Name: WILLARD ADVISORY PVT. LTD.</b>	<b>Bill No:WAPL/032/20-21/</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 251258.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	04.11.20 11:56:39			
Outward ACCOUNTS-	04.11.20 11:57:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:16:17			
<b>Track ID:202101781 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2020-21/060</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 2625000.00</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -J.P. DHIRWANI	04.11.20 13:09:51			
MEED- -V.V. PRABHU	04.11.20 13:09:51			
<b>Track ID:202101782 Supp Name: TATA TELESERVICES(MAHARASHTRA) LTD. A/C NO. 978475250</b>	<b>Bill No:2165511702</b>	<b>Bill Dt 03.11.20</b>	<b>BillAmt: 4425.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	04.11.20 14:51:14			
Outward ACCOUNTS-	12.11.20 16:37:26			
<b>Track ID:202101783 Supp Name: COMPUTER INFOTECH (INDIA) PVT.LTD.</b>	<b>Bill No:M202107117</b>	<b>Bill Dt 06.07.20</b>	<b>BillAmt: 10936.62</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	04.11.20 15:51:13			
Outward ACCOUNTS-	10.11.20 15:01:04			
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 12:18:56			
<b>Track ID:202101784 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>	<b>Bill No:2ND AND FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MISC</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 180

Track ID:202101784 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:2ND AND FINAL	Bill Dt	BillAmt:	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	04.11.20 16:31:01			
Outward ACCOUNTS-	04.11.20 16:32:03			
Track ID:202101784 Supp Name: B.NARAYAN & ASSOCIATES	Bill No:BNA/29/2020-21	Bill Dt 26.10.20	BillAmt: 182401.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:30:47			
Track ID:202101785 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION	Bill No:MSSC/20-21/01536	Bill Dt 09.10.20	BillAmt: 508384.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward SECURITY-BILLS SECTION-CSO	04.11.20 16:39:11			
SECURITY-BILLS SECTION-ASO(SR.)	04.11.20 16:39:11			
SECURITY-BILLS SECTION-BILLING CLERK	04.11.20 16:39:11			
Outward ACCOUNTS-SR.ACCOUNT OFFICER	07.11.20 12:33:41			
Track ID:202101786 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No:340120090928&3	Bill Dt 31.10.20	BillAmt: 1333.20	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	05.11.20 10:18:34			
Outward ACCOUNTS-	05.11.20 10:19:44			
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 11:39:22			
Track ID:202101787 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No:0094574678	Bill Dt 31.07.20	BillAmt: 190500.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	05.11.20 10:22:04			
Outward ACCOUNTS-	05.11.20 10:23:13			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:20:17			
Track ID:202101788 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No:0094593235	Bill Dt 31.08.20	BillAmt: 302200.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	05.11.20 10:25:04			
Outward ACCOUNTS-	05.11.20 10:26:02			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:05:34			
Track ID:202101789 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No:0094556986	Bill Dt 30.06.20	BillAmt: 259500.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	05.11.20 10:28:02			
Outward ACCOUNTS-	05.11.20 10:29:04			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:08:24			
Track ID:202101790 Supp Name: SMS ENVOCLEAN PVT. LTD.	Bill No:0094613719	Bill Dt 30.09.20	BillAmt: 273600.00	Bill Type: FINAL
Action Bill Movement	Movement Date/Time			
Inward CMO-ESTABLISHMENT-KUM. MINAL MANOHAR KHANOLKAR.	05.11.20 10:30:26			
Outward ACCOUNTS-	05.11.20 10:31:52			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:10:21			
Track ID:202101791 Supp Name: STRUCTURAL SPECIALITIES & PROJECTS(INDIA) PVT. LTD.	Bill No:6TH I (2ND M)-	Bill Dt 23.10.20	BillAmt: 9822792.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-ANNIGERI	05.11.20 10:49:39			
Outward ACCOUNTS-	05.11.20 10:52:41			
Inward ACCOUNTS-TENDER BRANCH-BILLS CLERK	05.11.20 16:48:28			
Track ID:202101792 Supp Name: STRUCTURAL SPECIALITIES & PROJECTS(INDIA) PVT. LTD.	Bill No:6TH I (2ND M)- 20%	Bill Dt 23.10.20	BillAmt: 2630535.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-ANNIGERI	05.11.20 10:55:46			
Outward ACCOUNTS-	05.11.20 10:56:32			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:36:46			
Track ID:202101793 Supp Name: PRIME CONSTRUCTIONS	Bill No:1ST I(1ST M)	Bill Dt 21.10.20	BillAmt: 534219.00	Bill Type: MISC
Action Bill Movement	Movement Date/Time			
Inward C.E.-ACCOUNTS-ANNIGERI	05.11.20 10:59:56			
Outward ACCOUNTS-	05.11.20 11:00:36			
Inward ACCOUNTS-TENDER BRANCH-A.I.	05.11.20 16:33:55			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 181

<b>Track ID:202101794 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/124/2020-21</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 4655479.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	05.11.20 11:03:42			
Outward ACCOUNTS-	10.11.20 12:40:51			
Inward ACCOUNTS-TENDER BRANCH-BC	11.11.20 11:58:55			
<b>Track ID:202101795 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No: SSL/125/2020-21</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 1551826.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	05.11.20 11:07:22			
Outward ACCOUNTS-	10.11.20 12:39:46			
Inward ACCOUNTS-TENDER BRANCH-A.I.	11.11.20 11:56:24			
<b>Track ID:202101796 Supp Name: BHARTI AIRTEL LTD</b>	<b>Bill No: FBBL2721B81455</b>	<b>Bill Dt 11.10.20</b>	<b>BillAmt: 62933.33</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	05.11.20 13:46:00			
<b>Track ID:202101797 Supp Name: RAILTEL CORPORATION OF INDIA LIMITED</b>	<b>Bill No: 2027102207</b>	<b>Bill Dt 30.09.20</b>	<b>BillAmt: 148712.00</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 VINOD RATNA BHOJ	05.11.20 13:57:50			
<b>Track ID:202101798 Supp Name: TATA TELESERVICES ( MAHARASHTRA ) LTD. A/C NO.</b>	<b>Bill No: 2165532867</b>	<b>Bill Dt 03.11.20</b>	<b>BillAmt: 330415.58</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u> <b>602964812</b>	<u>Movement</u> <u>Date/Time</u>			
Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	05.11.20 14:38:45			
Outward ACCOUNTS-	12.11.20 16:36:38			
<b>Track ID:202101799 Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/01525</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 331580.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward SECURITY-BILLS SECTION-CSO	05.11.20 15:26:55			
SECURITY-BILLS SECTION-ASO(SR)	05.11.20 15:26:55			
SECURITY-BILLS SECTION-BILLING CLERK	05.11.20 15:26:55			
Outward ACCOUNTS-SR.ACCOUNT OFFICER	07.11.20 12:38:19			
<b>Track ID:202101800 Supp Name: PREMJI VELJI</b>	<b>Bill No: 620</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 90423.00</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	05.11.20 16:05:56			
<b>Track ID:202101801 Supp Name: PREMJI VELJI</b>	<b>Bill No: 621</b>	<b>Bill Dt 09.09.20</b>	<b>BillAmt: 61150.76</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	05.11.20 16:15:25			
<b>Track ID:202101802 Supp Name: A.R.ENTERPRISES</b>	<b>Bill No: 020</b>	<b>Bill Dt 30.08.20</b>	<b>BillAmt: 475595.20</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	05.11.20 16:18:28			
<b>Track ID:202101803 Supp Name: SABA FOODS</b>	<b>Bill No: 041</b>	<b>Bill Dt 18.08.20</b>	<b>BillAmt: 324000.00</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	05.11.20 16:21:03			
<b>Track ID:202101804 Supp Name: DOSHI TRADING CO.</b>	<b>Bill No: 3958</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 3600.00</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	05.11.20 16:23:52			
<b>Track ID:202101805 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/09/083</b>	<b>Bill Dt 15.09.20</b>	<b>BillAmt: 8712.00</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	05.11.20 16:26:46			
<b>Track ID:202101806 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/20-21/09/089</b>	<b>Bill Dt 23.09.20</b>	<b>BillAmt: 21780.00</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	05.11.20 16:30:30			
<b>Track ID:202101807 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-</b>	<b>Bill Dt 11.03.20</b>	<b>BillAmt: 9317.00</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	05.11.20 16:34:59			
<b>Track ID:202101808 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No: 19KG/19-</b>	<b>Bill Dt 20.03.20</b>	<b>BillAmt: 7986.00</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	05.11.20 16:38:57			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 182

<b>Track ID:202101809 Supp Name: BRISTOL BAKERY</b>	<b>Bill No:4687</b>	<b>Bill Dt 31.03.20</b>	<b>BillAmt: 48436.50</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	05.11.20 16:41:47			
<b>Track ID:202101810 Supp Name: GODREJ INDUSTRIES LTD.</b>	<b>Bill No:WD2000000002112</b>	<b>Bill Dt 08.09.20</b>	<b>BillAmt: 101850.00</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	05.11.20 16:46:43			
<b>Track ID:202101811 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/1142</b>	<b>Bill Dt 24.09.20</b>	<b>BillAmt: 1089.00</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	05.11.20 16:49:47			
<b>Track ID:202101812 Supp Name: COLABA GAS SERVICE</b>	<b>Bill No:CG/20-21/1330</b>	<b>Bill Dt 14.10.20</b>	<b>BillAmt: 1114.00</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	05.11.20 16:52:33			
<b>Track ID:202101813 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/10/141</b>	<b>Bill Dt 14.10.20</b>	<b>BillAmt: 8908.00</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	05.11.20 16:59:07			
<b>Track ID:202101814 Supp Name: SABA FOODS</b>	<b>Bill No:045</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 209936.00</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	05.11.20 17:02:47			
<b>Track ID:202101815 Supp Name: A.R.ENTERPRISES</b>	<b>Bill No:029</b>	<b>Bill Dt 16.10.20</b>	<b>BillAmt: 29835.10</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	05.11.20 17:04:57			
<b>Track ID:202101816 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/10/133</b>	<b>Bill Dt 12.10.20</b>	<b>BillAmt: 22270.00</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	05.11.20 17:07:57			
<b>Track ID:202101817 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/05/016</b>	<b>Bill Dt 12.05.20</b>	<b>BillAmt: 2934.00</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	05.11.20 17:11:05			
<b>Track ID:202101818 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/09/099</b>	<b>Bill Dt 23.09.20</b>	<b>BillAmt: 3267.00</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	05.11.20 17:13:27			
<b>Track ID:202101819 Supp Name: ANAND GAS SERVICE</b>	<b>Bill No:19KG/20-21/10/123</b>	<b>Bill Dt 08.10.20</b>	<b>BillAmt: 3340.50</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	05.11.20 17:15:42			
<b>Track ID:202101820 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0623/20-21</b>	<b>Bill Dt 22.09.20</b>	<b>BillAmt: 211632.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	06.11.20 11:37:16			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	06.11.20 11:37:16			
PORT- -CAPT.BHABATOSH CHAND	06.11.20 11:40:03			
PORT- -SMT. PRATIBHA SUHAS JADHAV	06.11.20 11:41:51			
Outward ACCOUNTS-	06.11.20 11:46:31			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:39:07			
<b>Track ID:202101821 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL/0727/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 206492.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT- -SMT. PRATIBHA SUHAS JADHAV	06.11.20 12:00:08			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	06.11.20 12:00:08			
PORT- -CAPT.BHABATOSH CHAND	06.11.20 12:02:04			
Outward ACCOUNTS-	06.11.20 12:04:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:41:15			
<b>Track ID:202101822 Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No:7812</b>	<b>Bill Dt 05.11.20</b>	<b>BillAmt: 230.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward ESTATE-DISPATCH SECTION-SC(WAGHAMBARE)*	06.11.20 14:31:24			
<b>Track ID:202101823 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No:OPS/048/2020-21</b>	<b>Bill Dt 29.01.20</b>	<b>BillAmt: 693045.48</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 183

<b>Track ID:202101823</b>	<b>Supp Name: OM POWER SYSTEMS</b>	<b>Bill No: OPS/048/2020-21</b>	<b>Bill Dt 29.01.20</b>	<b>BillAmt: 693045.48</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -A.B. KULKARNI	06.11.20 14:43:05			
	MEED- -M.P. JARIPATKE	06.11.20 14:43:05			
	MEED- -P.M. DARADE	06.11.20 14:43:05			
<b>Track ID:202101824</b>	<b>Supp Name: CHAUDHARI ENTERPRISES</b>	<b>Bill No: 7815</b>	<b>Bill Dt 06.11.20</b>	<b>BillAmt: 550.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	06.11.20 14:53:17			
	LEGAL-DISPATCH-	06.11.20 14:53:17			
<b>Track ID:202101825</b>	<b>Supp Name: R.S.CONSTRUCTIONS</b>	<b>Bill No: RS/02/2020-21</b>	<b>Bill Dt 06.10.20</b>	<b>BillAmt: 1639094.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-CHAVAN ML	06.11.20 15:12:13			
Outward	ACCOUNTS-	06.11.20 15:13:09			
Inward	ACCOUNTS-TENDER BRANCH-A.I.	09.11.20 13:56:54			
<b>Track ID:202101826</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0730/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 36087.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	LEGAL-DISPATCH-LEGAL USER	06.11.20 15:51:29			
<b>Track ID:202101827</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0753/20-21</b>	<b>Bill Dt 22.10.20</b>	<b>BillAmt: 38334.00</b>	<b>Bill Type: BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.L.O.-RECORD SECTION-SHRI JATIN JAISING KADAM	06.11.20 16:00:42			
<b>Track ID:202101827</b>	<b>Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No: RNCPL/0753/20-21</b>	<b>Bill Dt 22.10.20</b>	<b>BillAmt: 38334.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Outward	ACCOUNTS-	06.11.20 16:06:16			
<b>Track ID:202101828</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/00867</b>	<b>Bill Dt 07.07.20</b>	<b>BillAmt: 481715.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	06.11.20 16:17:50			
	SECURITY-BILLS SECTION-ASO(SR.)	06.11.20 16:17:50			
	SECURITY-BILLS SECTION-BILLING CLERK	06.11.20 16:17:50			
<b>Track ID:202101829</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/01536</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 1023.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	06.11.20 16:23:06			
	SECURITY-BILLS SECTION-ASO(SR)	06.11.20 16:23:06			
	SECURITY-BILLS SECTION-BILLING CLERK	06.11.20 16:23:06			
<b>Track ID:202101830</b>	<b>Supp Name: DAANISH ELECTRICALS &amp; SALES PVT. LTD.</b>	<b>Bill No: DESPL/889/2/2021</b>	<b>Bill Dt 29.09.20</b>	<b>BillAmt: 1700184.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -SHRI DHARMARAJ	06.11.20 16:23:57			
	MEED- -KULDEEP	06.11.20 16:23:57			
Outward	ACCOUNTS-	17.11.20 10:51:46			
<b>Track ID:202101831</b>	<b>Supp Name: MAHARASHTRA STATE SECURITY CORPORATION</b>	<b>Bill No: MSSC/20-21/01101</b>	<b>Bill Dt 06.08.20</b>	<b>BillAmt: 499978.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	SECURITY-BILLS SECTION-CSO	06.11.20 16:26:52			
	SECURITY-BILLS SECTION-ASO(SR)	06.11.20 16:26:52			
	SECURITY-BILLS SECTION-BILLING CLERK	06.11.20 16:26:52			
<b>Track ID:202101832</b>	<b>Supp Name: M/S. S. R. OFFSHORE SERVICES</b>	<b>Bill No: SR/20-21/04</b>	<b>Bill Dt 25.09.20</b>	<b>BillAmt: 29445.67</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -S. ROY	07.11.20 10:38:02			
	MEED- -P.M. DARADE	07.11.20 10:38:02			
	MEED- -V.B. MOTWANI	07.11.20 10:38:02			
<b>Track ID:202101833</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 740/KT/MBPT/20-21</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 1000229.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	MEED- -P.M. DARADE	07.11.20 10:59:06			
	MEED- -V.B. MOTWANI	07.11.20 10:59:06			
<b>Track ID:202101834</b>	<b>Supp Name: KHANDESHWAR TOWING</b>	<b>Bill No: 740/KT/MBPT/2021</b>	<b>Bill Dt 19.10.20</b>	<b>BillAmt: 100229.00</b>	<b>Bill Type: TN</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 184

Track ID	Supp Name	Bill No	Bill Dt	BillAmt	Bill Type
<b>202101834</b>	<b>KHANDESHWAR TOWING</b>	<b>740/KT/MBPT/2021</b>	<b>19.10.20</b>	<b>100229.00</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -P.M. DARADE	07.11.20	11:08:41		
	MEED- -V.B. MOTWANI	07.11.20	11:08:41		
<b>202101835</b>	<b>DEWZ VISION</b>	<b>DEWZ/INV/01/20-21</b>	<b>12.09.20</b>	<b>236000.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-RANE MM	07.11.20	11:08:49		
Outward	ACCOUNTS-	07.11.20	11:12:52		
Inward	ACCOUNTS-TENDER BRANCH-A.I.	11.11.20	12:09:18		
<b>202101836</b>	<b>RAMESH ELECTRICALS &amp; MECHANICAL WORKS</b>	<b>01/20-21</b>	<b>03.04.20</b>	<b>8896641.00</b>	<b>TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	MEED- -P.M. DARADE	07.11.20	11:18:44		
	MEED- -V.B. MOTWANI	07.11.20	11:18:44		
<b>202101837</b>	<b>ASB SYSTEMS PVT. LTD.</b>	<b>ASB/2021/PI/010</b>	<b>27.08.20</b>	<b>457840.00</b>	<b>FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-S.R.PANWALKAR	07.11.20	12:42:29		
Outward	ACCOUNTS-	07.11.20	12:49:52		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20	14:50:01		
<b>202101838</b>	<b>CENTRAL WATER &amp; POWER RESEARCH STATION KHADAKWASLA, PUNE-411024</b>	<b>80/2020-21</b>	<b>16.09.20</b>	<b>2902377.00</b>	<b>BP</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	C.E.-ACCOUNTS-S.R.PANVALKAR	07.11.20	12:49:02		
Outward	ACCOUNTS-	07.11.20	12:50:23		
Inward	ACCOUNTS-TENDER BRANCH-A.I.BILLS	07.11.20	14:50:47		
<b>202101839</b>	<b>MOTIWALLA &amp; CO.</b>	<b>5211/02</b>	<b>06.11.20</b>	<b>150000.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	07.11.20	15:30:46		
<b>202101840</b>	<b>MOTIWALLA &amp; CO.</b>	<b>5206/03</b>	<b>07.11.20</b>	<b>150000.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	07.11.20	15:34:20		
<b>202101841</b>	<b>MOTIWALLA &amp; CO.</b>	<b>5205/19</b>	<b>07.11.20</b>	<b>7112020.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	07.11.20	15:40:43		
<b>202101842</b>	<b>MOTIWALLA &amp; CO.</b>	<b>5210/09</b>	<b>07.11.20</b>	<b>3243.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	07.11.20	15:44:39		
<b>202101843</b>	<b>MOTIWALLA &amp; CO.</b>	<b>5210/07</b>	<b>06.11.20</b>	<b>150000.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	LEGAL-DISPATCH-LEGAL USER	07.11.20	15:47:20		
<b>202101844</b>	<b>ELEFO BIOTECH PRIVATE LIMITED</b>	<b>EBPL2021056</b>	<b>17.10.20</b>	<b>5065500.00</b>	<b>ESTIMATE</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		<b>D</b>
Inward	C.E.-ACCOUNTS-RANE MM	07.11.20	16:45:17		
Outward	ACCOUNTS-	07.11.20	16:46:28		
Inward	ACCOUNTS-TENDER BRANCH-BC	10.11.20	13:06:31		
<b>202101845</b>	<b>VISION NETWORKS</b>	<b>2021042</b>	<b>14.10.20</b>	<b>7500.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	09.11.20	12:55:41		
<b>202101846</b>	<b>POLESTAR MARITIME LTD.</b>	<b>MAH/20-21/21</b>	<b>02.11.20</b>	<b>10297270.00</b>	<b>MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement</u>	<u>Date/Time</u>		
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20	14:13:31		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20	14:14:48		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20	14:15:45		
	PORT- -CAPT.BHABATOSH CHAND	09.11.20	14:16:27		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20	14:17:18		



# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 185

Track ID:202101846 Supp Name: POLESTAR MARITIME LTD.	Bill No:MAH/20-21/21	Bill Dt 02.11.20	BillAmt: 10297270.00	Bill Type: MISC
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Outward ACCOUNTS-	09.11.20 14:18:48			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:57:34			
<b>Track ID:202101847 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/132/2020-21</b>	<b>Bill Dt 02.11.20</b>	<b>BillAmt: 1549345.90</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	09.11.20 14:21:35			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20 14:23:04			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20 14:23:48			
PORT- -CAPT.BHABATOSH CHAND	09.11.20 14:24:36			
PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 14:25:37			
Outward ACCOUNTS-	09.11.20 14:27:05			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 13:02:55			
<b>Track ID:202101848 Supp Name: ADITI TRAVELS</b>	<b>Bill No:489</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH PRALHAD KERKAR	09.11.20 14:26:48			
DOCKS-HAMALLAGE-SANTOSH KUMBHAR	10.11.20 15:30:16			
DOCKS-HAMALLAGE-SANJEEV SHRINGARPURE	10.11.20 15:32:21			
Outward ACCOUNTS-	11.11.20 16:09:28			
Inward ACCOUNTS-TENDER BRANCH-BC	13.11.20 11:34:56			
<b>Track ID:202101849 Supp Name: ADITI TRAVELS</b>	<b>Bill No:488</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 61200.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward DOCKS-HAMALLAGE-SUBODH PRALHAD KERKAR	09.11.20 14:30:18			
DOCKS-HAMALLAGE-SANTOSH KUMBHAR	10.11.20 15:29:45			
DOCKS-HAMALLAGE-SANJEEV SHRINGARPURE	10.11.20 15:31:46			
Outward ACCOUNTS-	11.11.20 12:38:13			
Inward ACCOUNTS-TENDER BRANCH-BC	12.11.20 12:28:56			
<b>Track ID:202101850 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/133/2020-21</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 1549345.90</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	09.11.20 14:30:24			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20 14:31:37			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20 14:32:13			
PORT- -CAPT.BHABATOSH CHAND	09.11.20 14:32:49			
PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 14:35:06			
Outward ACCOUNTS-	09.11.20 14:36:21			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:59:38			
<b>Track ID:202101851 Supp Name: ADITI TRAVELS</b>	<b>Bill No:507</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 64260.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement</u> <u>Date/Time</u>			
Inward VIGILANCE-CVO-SHRI HEMANT MORE	09.11.20 14:32:59			
Outward ACCOUNTS-	13.11.20 11:19:16			
<b>Track ID:202101852 Supp Name: KNK SHIP MANAGEMENT</b>	<b>Bill No:KNK/20-21/253</b>	<b>Bill Dt 02.11.20</b>	<b>BillAmt: 7487926.00</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	09.11.20 15:28:45			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20 15:30:01			
PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20 15:30:43			
PORT- -CAPT.BHABATOSH CHAND	09.11.20 15:31:25			
PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 15:32:37			
Outward ACCOUNTS-	09.11.20 15:33:41			
Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:53:29			
<b>Track ID:202101853 Supp Name: OCEAN SPARKLE LTD.</b>	<b>Bill No:27/2020-21/085</b>	<b>Bill Dt 31.10.20</b>	<b>BillAmt: 7828251.60</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	09.11.20 15:36:12			
PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20 15:37:26			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 186

<b>Track ID:202101853 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/085</b>	<b>Bill Dt 31.10.20</b>	<b>BillAmt: 7828251.60</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20 15:38:09			
	PORT- -CAPT.BHABATOSH CHAND	09.11.20 15:39:15			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 15:40:09			
	Outward ACCOUNTS-	09.11.20 15:42:08			
	Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:56:05			
<b>Track ID:202101854 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 490</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 90531.00</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward SECURITY-BILLS SECTION-CSO	09.11.20 15:40:17			
	SECURITY-BILLS SECTION-AO	09.11.20 15:40:17			
	SECURITY-BILLS SECTION-BILLING CLERK	09.11.20 15:40:17			
	Outward ACCOUNTS-	13.11.20 12:33:22			
<b>Track ID:202101855 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 491</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 87217.20</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward SECURITY-BILLS SECTION-CSO	09.11.20 15:43:42			
	SECURITY-BILLS SECTION-AO	09.11.20 15:43:42			
	SECURITY-BILLS SECTION-BILLING CLERK	09.11.20 15:43:42			
	Outward ACCOUNTS-	13.11.20 12:35:11			
<b>Track ID:202101856 Supp Name: OCEAN SPARKLE LTD.</b>		<b>Bill No: 27/2020-21/084</b>	<b>Bill Dt 31.10.20</b>	<b>BillAmt: 7480610.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 15:45:06			
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	09.11.20 15:47:00			
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	09.11.20 15:47:34			
	PORT- -CAPT.BHABATOSH CHAND	09.11.20 15:48:10			
	PORT- -KUM. SHAILA VISHVANATH KARNIK	09.11.20 15:48:52			
	Outward ACCOUNTS-	09.11.20 15:50:08			
	Inward ACCOUNTS-TENDER BRANCH-A.I.	10.11.20 12:54:50			
<b>Track ID:202101857 Supp Name: ADITI TRAVELS</b>		<b>Bill No: 493</b>	<b>Bill Dt 01.11.20</b>	<b>BillAmt: 56523.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward SECURITY-BILLS SECTION-CSO	09.11.20 15:47:22			
	SECURITY-BILLS SECTION-AO	09.11.20 15:47:22			
	SECURITY-BILLS SECTION-BILLING CLERK	09.11.20 15:47:22			
	Outward ACCOUNTS-	13.11.20 12:36:46			
<b>Track ID:202101858 Supp Name: TATA TELESERVICES (MAHARASHTRA) LTD. A/C. NO. 990705573</b>		<b>Bill No: 2165535565</b>	<b>Bill Dt 03.11.20</b>	<b>BillAmt: 3540.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward P&R-ESTABLISHMENT-SHRI PRAKASH MARUTI OHOL	10.11.20 10:48:18			
	Outward ACCOUNTS-	12.11.20 16:37:02			
<b>Track ID:202101859 Supp Name: SHIVAM DIGITAL PRINT</b>		<b>Bill No: S0000247</b>	<b>Bill Dt 03.11.20</b>	<b>BillAmt: 25897.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward DOCKS-TRAFFIC MANAGER-SHRI ASHOK MITHALAL SOSA	10.11.20 10:54:02			
	Outward ACCOUNTS-	12.11.20 15:06:37			
<b>Track ID:202101860 Supp Name: ROYAL SOJOURN PVT. LTD.</b>		<b>Bill No: RS/MBPT/026</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.11.20 11:49:55			
	Outward ACCOUNTS-	10.11.20 14:07:56			
<b>Track ID:202101861 Supp Name: SAVITRI SHIPPING SERVICES</b>		<b>Bill No: 20/2020-21</b>	<b>Bill Dt 26.10.20</b>	<b>BillAmt: 30680.00</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-SHRI JAIN D. K.	10.11.20 11:57:19			
	Outward ACCOUNTS-	10.11.20 11:58:05			
<b>Track ID:202101862 Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>		<b>Bill No: 328/BPT/2020</b>	<b>Bill Dt 06.07.20</b>	<b>BillAmt: 86436.18</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
	Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.11.20 12:27:33			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 187

<b>Track ID:202101863 Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>	<b>Bill No: 334/BPT/2020</b>	<b>Bill Dt 11.08.20</b>	<b>BillAmt: 86656.84</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.11.20 12:32:05			
<b>Track ID:202101864 Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>	<b>Bill No: 340/BPT/2020</b>	<b>Bill Dt 07.09.20</b>	<b>BillAmt: 86931.78</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.11.20 12:35:31			
<b>Track ID:202101865 Supp Name: VAIBHAV ENVIRONMENTAL SERVICES</b>	<b>Bill No: 346/BPT/2020</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 87152.44</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SANJAY GAWANDI	10.11.20 12:48:07			
<b>Track ID:202101866 Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No: RS/MBPT/027</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.11.20 13:45:32			
Outward ACCOUNTS-	10.11.20 14:06:36			
<b>Track ID:202101867 Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No: RS/MBPT/028</b>	<b>Bill Dt 05.10.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.11.20 13:49:52			
Outward ACCOUNTS-	10.11.20 13:56:54			
<b>Track ID:202101868 Supp Name: ROYAL SOJOURN PVT. LTD.</b>	<b>Bill No: RS/MBPT/029</b>	<b>Bill Dt 14.10.20</b>	<b>BillAmt: 938100.00</b>	<b>Bill Type: TN</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.L.O.-GKCG-SHRI SANJAY DATTARAM MAYEKAR	10.11.20 13:53:13			
Outward ACCOUNTS-	10.11.20 13:55:10			
<b>Track ID:202101869 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM2021000110</b>	<b>Bill Dt 09.11.20</b>	<b>BillAmt: 75000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.11.20 13:57:38			
<b>Track ID:202101870 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No: MUM2021000111</b>	<b>Bill Dt 09.11.20</b>	<b>BillAmt: 75000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.11.20 14:00:14			
<b>Track ID:202101871 Supp Name: M.V.KINI &amp; CO.</b>	<b>Bill No: PINV/2021/0921</b>	<b>Bill Dt 03.11.20</b>	<b>BillAmt: 2800.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.11.20 14:04:19			
<b>Track ID:202101872 Supp Name: CREATIVE CONSTRUCTIONS</b>	<b>Bill No: 1ST INTERIM`</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MEASURED</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	10.11.20 15:41:38			
Outward ACCOUNTS-	10.11.20 15:42:17			
<b>Track ID:202101873 Supp Name: MOTIWALLA &amp; CO.</b>	<b>Bill No: 5182/11</b>	<b>Bill Dt 10.11.20</b>	<b>BillAmt: 150000.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	10.11.20 15:42:52			
<b>Track ID:202101874 Supp Name: ACER INDIA PVT. LTD.</b>	<b>Bill No: D200004851KA</b>	<b>Bill Dt 28.08.20</b>	<b>BillAmt: 955019.43</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward P&R-AMB. BHAVAN, COMP. SEC-SHRI AANAND MADHAVRAO BHOSALE	11.11.20 11:00:55			
<b>Track ID:202101875 Supp Name: TERRACON ECOTECH PVT.LTD</b>	<b>Bill No: 4TH I (4TH M)</b>	<b>Bill Dt 30.03.20</b>	<b>BillAmt: 584100.00</b>	<b>Bill Type: MISC</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-RANE	11.11.20 11:17:07			
Outward ACCOUNTS-	11.11.20 11:18:06			
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 12:35:05			
<b>Track ID:202101876 Supp Name: PAWAN CONSTRUCTION CO.</b>	<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: ESTIMATE</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			<b>D</b>
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	11.11.20 11:37:33			
Outward ACCOUNTS-	11.11.20 11:40:22			
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 12:31:00			
<b>Track ID:202101877 Supp Name: H.K. TRANSPORT</b>	<b>Bill No: 1ST INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt: 4930335.00</b>	<b>Bill Type: ESTIMATE</b>
<u>Action Bill Movement</u>	<u>Movement Date/Time</u>			<b>D</b>
Inward ACCOUNTS-TENDER BRANCH-A.I.	12.11.20 12:33:24			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 188

Track ID:202101877 Supp Name: H.K. TRANSPORT	Bill No:1ST INTERIM	Bill Dt	BillAmt:	Bill Type: ESTIMATE
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			D
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	11.11.20 11:39:46			
Outward ACCOUNTS-	11.11.20 11:40:48			
<b>Track ID:202101878 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL / 0734 /20-Bill Dt 19.10.20</b>	<b>BillAmt: 20251.00</b>	<b>Bill Type: MISC</b>	
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P.P. BHONDHE	11.11.20 13:01:24			
Outward ACCOUNTS-	11.11.20 13:04:44			
Inward ACCOUNTS-TENDER BRANCH-BC	13.11.20 11:46:09			
<b>Track ID:202101879 Supp Name: R.N. CABS PVT. LTD.</b>	<b>Bill No:RNCPL /0736/20-21Bill Dt 19.10.20</b>	<b>BillAmt: 39237.00</b>	<b>Bill Type: MISC</b>	
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-PORT SAFETY & FIRE OFFICE-P.P.BHONDE	11.11.20 13:12:09			
Outward ACCOUNTS-	11.11.20 13:14:41			
Inward ACCOUNTS-TENDER BRANCH-BC	13.11.20 11:40:32			
<b>Track ID:202101880 Supp Name: REDDY CONSTRUCTION</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI MILIND CHAVAN	11.11.20 13:25:20			
Outward ACCOUNTS-	11.11.20 13:26:00			
Inward ACCOUNTS-TENDER BRANCH-A.I.	13.11.20 11:58:36			
<b>Track ID:202101881 Supp Name: OM POWER SYSTEMS</b>	<b>Bill No:OPS/053/2020-21</b>	<b>Bill Dt 09.11.20</b>	<b>BillAmt: 1886002.20</b>	<b>Bill Type: TN</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -SHRI MANOJ KASHINATH BAIKAR.	11.11.20 13:31:25			
<b>Track ID:202101882 Supp Name: HEMANT SAHAI ASSOCIATES</b>	<b>Bill No:MUM2021000112</b>	<b>Bill Dt 09.11.20</b>	<b>BillAmt: 28000.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward LEGAL-DISPATCH-LEGAL USER	11.11.20 15:05:53			
<b>Track ID:202101883 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/137/2020-21</b>	<b>Bill Dt 10.11.20</b>	<b>BillAmt: 746491.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	12.11.20 11:10:14			
<b>Track ID:202101884 Supp Name: SADHAV SHIPPING LTD</b>	<b>Bill No:SSL/138/2020-21</b>	<b>Bill Dt 10.11.20</b>	<b>BillAmt: 494420.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward PORT-POLLUTION CONTROL CELL-SHRI SARAF S.S.	12.11.20 11:14:23			
<b>Track ID:202101885 Supp Name: PTC INDIA LIMITED</b>	<b>Bill No:BD/2019-20/054</b>	<b>Bill Dt 06.08.19</b>	<b>BillAmt: 96176.00</b>	<b>Bill Type: MISC</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward MEED- -DEEPAK DHANJI JADAV	12.11.20 11:21:43			
Outward ACCOUNTS-	17.11.20 11:46:22			
<b>Track ID:202101886 Supp Name: SWASTIK ENTERPRISES</b>	<b>Bill No:OCT 11</b>	<b>Bill Dt 12.10.20</b>	<b>BillAmt: 3540.00</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	12.11.20 12:35:27			
<b>Track ID:202101887 Supp Name: SWASTIK ENTERPRISES</b>	<b>Bill No:OCT 13</b>	<b>Bill Dt 12.10.20</b>	<b>BillAmt: 3540.00</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	12.11.20 12:37:52			
<b>Track ID:202101888 Supp Name: SWASTIK ENTERPRISES</b>	<b>Bill No:OCT 12</b>	<b>Bill Dt 12.10.20</b>	<b>BillAmt: 3540.00</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	12.11.20 12:48:56			
<b>Track ID:202101889 Supp Name: SWASTIK ENTERPRISES</b>	<b>Bill No:OCT 14</b>	<b>Bill Dt 12.10.20</b>	<b>BillAmt: 3540.00</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	12.11.20 12:51:25			
<b>Track ID:202101890 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward C.E.-ACCOUNTS-SHRI SUNIL AGALE	12.11.20 14:52:54			
Outward ACCOUNTS-	12.11.20 15:11:19			
<b>Track ID:202101891 Supp Name: A.K. ASSOCIATES</b>	<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MEASURED</b>
<u>Action</u> <u>Bill Movement</u>	<u>Movement Date/Time</u>			

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 189

<b>Track ID:202101891 Supp Name: A.K. ASSOCIATES</b>		<b>Bill No:2ND INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	12.11.20	14:55:41		
Outward	ACCOUNTS-	12.11.20	15:11:49		
<b>Track ID:202101892 Supp Name: PRIME CONSTRUCTIONS</b>		<b>Bill No:2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SMT TEJASHRI ANNIGIRI	12.11.20	15:08:08		
Outward	ACCOUNTS-	12.11.20	15:12:30		
<b>Track ID:202101893 Supp Name: REDDY CONSTRUCTION</b>		<b>Bill No:2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI MILIND CHAVAN	12.11.20	15:10:16		
Outward	ACCOUNTS-	12.11.20	15:12:56		
<b>Track ID:202101894 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/20-21/021</b>	<b>Bill Dt 05.11.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	13.11.20	11:15:25		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	13.11.20	11:17:30		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	13.11.20	11:18:13		
	PORT- -CAPT.BHABATOSH CHAND	13.11.20	11:19:31		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	13.11.20	11:20:22		
Outward	ACCOUNTS-	13.11.20	11:21:26		
<b>Track ID:202101895 Supp Name: PROFESSIONAL SHIP MANAGEMENT PVT. LTD.</b>		<b>Bill No:PSM/20-21/022</b>	<b>Bill Dt 05.11.20</b>	<b>BillAmt: 565161.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	PORT- -KUM. SHAILA VISHVANATH KARNIK	13.11.20	11:24:52		
	PORT- -JOSHI DATTATRAYA RAGHUVVEER	13.11.20	11:26:04		
	PORT- -CAPT. BALASAHEB VINAYAK PAWAR	13.11.20	11:26:42		
	PORT- -CAPT.BHABATOSH CHAND	13.11.20	11:27:17		
	PORT- -KUM. SHAILA VISHVANATH KARNIK	13.11.20	11:29:06		
Outward	ACCOUNTS-	13.11.20	11:33:51		
<b>Track ID:202101896 Supp Name: BELHEKAR &amp; KALE ASSOCIATES</b>		<b>Bill No:18TH INTERIM -</b>	<b>Bill Dt 12.11.20</b>	<b>BillAmt: 10530194.40</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	13.11.20	12:00:45		
Outward	ACCOUNTS-	13.11.20	12:03:37		
<b>Track ID:202101897 Supp Name: BELHEKAR &amp; KALE ASSOCIATES</b>		<b>Bill No:18TH INTERIM -</b>	<b>Bill Dt 12.11.20</b>	<b>BillAmt: 2632548.60</b>	<b>Bill Type: MEASURED</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI RAJENDRA KEVALRAM DARADE	13.11.20	12:03:05		
Outward	ACCOUNTS-	13.11.20	12:04:08		
<b>Track ID:202101898 Supp Name: ELITE ENTERPRISES</b>		<b>Bill No:3RD I (1ST M)</b>	<b>Bill Dt 21.10.20</b>	<b>BillAmt: 598035.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-KUMBHARE	13.11.20	14:39:13		
Outward	ACCOUNTS-	13.11.20	14:40:28		
<b>Track ID:202101899 Supp Name: B.NARAYAN &amp; ASSOCIATES</b>		<b>Bill No:3RD INTERIM</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI SUNIL AGALE	13.11.20	17:36:10		
Outward	ACCOUNTS-	13.11.20	17:40:36		
<b>Track ID:202101900 Supp Name: PRIME CONSTRUCTIONS</b>		<b>Bill No:2ND &amp; FINAL</b>	<b>Bill Dt</b>	<b>BillAmt:</b>	<b>Bill Type: FINAL</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SHRI MILIND CHAVAN	13.11.20	17:39:54		
Outward	ACCOUNTS-	13.11.20	17:41:05		
<b>Track ID:202101901 Supp Name: ZILLION CONSTRUCTION CO.</b>		<b>Bill No:GST/31</b>	<b>Bill Dt 10.11.20</b>	<b>BillAmt: 791640.00</b>	<b>Bill Type: MISC</b>
<u>Action</u>	<u>Bill Movement</u>	<u>Movement Date/Time</u>			
Inward	C.E.-ACCOUNTS-SS AGALE	17.11.20	11:37:59		
Outward	ACCOUNTS-	17.11.20	11:43:47		
<b>Track ID:202101902 Supp Name: H.K. TRANSPORT</b>		<b>Bill No:HKT/77/2020-21</b>	<b>Bill Dt 20.10.20</b>	<b>BillAmt: 12898.00</b>	<b>Bill Type: MISC</b>

# Mumbai Port Trust - Bill Tracking System

Report Date: 17.11.20 12:35:40

For The Financial Year :2021

For All departments.

All Suppliers

Page No: 190

Track ID:202101902 Supp Name: H.K. TRANSPORT

Bill No:HKT/77/2020-21

Bill Dt 20.10.20 BillAmt: 12898.00

Bill Type: MISC

Action Bill Movement

Movement Date/Time

Inward C.E.-ACCOUNTS-KUMBHARE KS

17.11.20 11:43:04

Outward ACCOUNTS-

17.11.20 11:45:26