

# Online Payment Gateway Details : 17/01/2020 To 31/01/2020 (Northern Region)

S.No.	Merchant TXN Ref	Order Info	Transaction No.	RRN NO.	Auth CD	Case No.	Call Dt	Call Sno	Vendor	Amount	Charges Type	Status	DateTime
1	310120NC00040	72467				N19110395	06/12/2019	60	AUTO INDUSTRIES/PLOT NO - 209, SECTOR UK II, ECOTECH III GREATER NOIDA-201306, UP/GREATER NOIDA	25960	Call Cancellation Charges		31/01/2020-20:09:36
2	310120NC00039	72467				N19110395	06/12/2019	60	AUTO INDUSTRIES/PLOT NO - 209, SECTOR UK II, ECOTECH III GREATER NOIDA-201306, UP/GREATER NOIDA	25960	Call Cancellation Charges		31/01/2020-20:07:41
3	310120NC00038	72467				N19110395	06/12/2019	60	AUTO INDUSTRIES/PLOT NO - 209, SECTOR UK II, ECOTECH III GREATER NOIDA-201306, UP/GREATER NOIDA	25960	Call Cancellation Charges		31/01/2020-20:07:22
4	310120NL00037	74190	NA	0		N19120314	28/01/2020	37	METRO MAX PRINT MEDIA/41/2,DUGRI ROAD,LUDHIANA/LUDHIANA	944	Lab Charges	F	31/01/2020-18:44:26
5	310120NL00036	74190				N19120314	28/01/2020	37	METRO MAX PRINT MEDIA/41/2,DUGRI ROAD,LUDHIANA/LUDHIANA	944	Lab Charges		31/01/2020-18:43:50
6	310120NL00035	74190				N19120314	28/01/2020	37	METRO MAX PRINT MEDIA/41/2,DUGRI ROAD,LUDHIANA/LUDHIANA	944	Lab Charges		31/01/2020-18:40:34
7	310120NC00034	72933		300071263161		N19020950	21/06/2019	115	GEARS AND STEEL CONSULTANTS/19/15A-2-1-B-N II-CROSS, FATMAN ROAD/VARANASI	16070	Call Cancellation Charges	F	31/01/2020-18:08:53
8	310120NC00033	72933				N19020950	21/06/2019	115	GEARS AND STEEL CONSULTANTS/19/15A-2-1-B-N II-CROSS, FATMAN ROAD/VARANASI	16070	Call Cancellation Charges		31/01/2020-18:05:56
9	310120NA00030	45273	CHC9479914	300071257105		N19091234	28/01/2020	7	SIEMENS LIMITED/INDUSTRY SECTOR, MOBILITY DIVISION, IMO-RA-INTERLOCKIG, R&D BLDG., 4 FL PB NO 85, THANE BELAPUR ROAD/THANE	49840	Customer Advance	Ok	31/01/2020-17:12:46
10	310120NC00021	72933				N19020950	21/06/2019	115	GEARS AND STEEL CONSULTANTS/19/15A-2-1-B-N II-CROSS, FATMAN ROAD/VARANASI	16070	Call Cancellation Charges		31/01/2020-14:53:49
11	310120NC00019	39684	CHC9451391	300071224883		N19040312	17/01/2020	61	AGMECO FAUCETS PVT. LTD./1405, BAZAR SITARAM/DELHI	1635	Call Cancellation Charges	Ok	31/01/2020-13:27:14
12	310120NA00007	69669				N18031149	30/01/2020	53	ITL-KEC (JV)/209, AKIK TOWER, 2ND FLOOR, OPP. RAJPATH CLUB, S.G. HIGHWAY, BODAKDEV, AHMEDABAD - 380015/AHMEDABAD	20882	Customer Advance		31/01/2020-12:08:49
13	310120NA00006	69669	NA	0		N18031149	30/01/2020	53	ITL-KEC (JV)/209, AKIK TOWER, 2ND FLOOR, OPP. RAJPATH CLUB, S.G. HIGHWAY, BODAKDEV, AHMEDABAD - 380015/AHMEDABAD	20882	Customer Advance	F	31/01/2020-12:07:01
14	310120NA00005	69669	NA	0		N18031149	30/01/2020	53	ITL-KEC (JV)/209, AKIK TOWER, 2ND FLOOR, OPP. RAJPATH CLUB, S.G. HIGHWAY, BODAKDEV, AHMEDABAD - 380015/AHMEDABAD	20882	Customer Advance	F	31/01/2020-12:03:35

15	310120NA00002	69669	NA	0		N18031149	30/01/2020	53	ITL-KEC (JV)/209, AKIK TOWER, 2ND FLOOR, OPP. RAJPATH CLUB, S.G. HIGHWAY, BODAKDEV, AHMEDABAD - 380015/AHMEDABAD	20882	Customer Advance	F	31/01/2020-11:56:02
16	310120NC00001	74681				N19110653	31/12/2019	20	AUREOLE ELECTRICALS & ELECTRONICS PVT LTD/83/5/2, ROAD NO.1,OFFICE & GODOWN MUNDKA VILLAGE, MUNDKA/NEW DELHI	5548	Call Cancellation Charges		31/01/2020-11:10:29
17	300120NR00026	25250	NA	0		N17080952	06/05/2019	58	THE PHOENIX OIL COMPANY INDIA PVT. LTD./F-6, PANKI INDUSTRIAL AREA, SITE-3/KANPUR	26904	Rejection Charges	F	30/01/2020-18:51:06
18	300120NR00025	25250	NA	0		N17080952	06/05/2019	58	THE PHOENIX OIL COMPANY INDIA PVT. LTD./F-6, PANKI INDUSTRIAL AREA, SITE-3/KANPUR	26904	Rejection Charges	F	30/01/2020-18:47:22
19	300120NL00021	31227				N19111148	30/01/2020	11	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	944	Lab Charges		30/01/2020-18:32:27
20	300120NL00020	45232	1948742711	300071134548		N19120158	22/01/2020	26	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges	Ok	30/01/2020-18:20:03
21	300120NL00018	73475	1907561793	300071121580		N19070825	16/01/2020	60	BSERAIL ENGINEERING PVT LTD/4, JATIN DAS ROAD,/KOLKATA	1888	Lab Charges	Ok	30/01/2020-16:17:23
22	300120NL00017	73475				N19070825	16/01/2020	60	BSERAIL ENGINEERING PVT LTD/4, JATIN DAS ROAD,/KOLKATA	1888	Lab Charges		30/01/2020-16:16:07
23	300120NL00016	73475				N19070825	16/01/2020	60	BSERAIL ENGINEERING PVT LTD/4, JATIN DAS ROAD,/KOLKATA	1888	Lab Charges		30/01/2020-16:15:07
24	300120NA00015	63005	79112	300071115674		N19121049	27/01/2020	44	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	41911	Customer Advance	Ok	30/01/2020-15:28:25
25	300120NA00014	63005				N19121049	27/01/2020	44	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	41911	Customer Advance		30/01/2020-15:25:26
26	300120NA00013	63005				N19121049	27/01/2020	44	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	41911	Customer Advance		30/01/2020-15:09:02
27	300120NA00012	48667	1907507417	300071112313		N17121314	24/01/2020	105	SINGH ENTERPRISES/FLAT NO.502, OM SAI APARTMENT, ANANTPUR, PIN-834001/RANCHI	10188	Customer Advance	Ok	30/01/2020-15:06:19
28	300120NA00011	48667				N17121314	24/01/2020	105	SINGH ENTERPRISES/FLAT NO.502, OM SAI APARTMENT, ANANTPUR, PIN-834001/RANCHI	10188	Customer Advance		30/01/2020-14:56:53
29	300120NA00010	48667				N17121314	24/01/2020	105	SINGH ENTERPRISES/FLAT NO.502, OM SAI APARTMENT, ANANTPUR, PIN-834001/RANCHI	10188	Customer Advance		30/01/2020-14:52:10
30	300120NA00009	48667				N17121314	24/01/2020	105	SINGH ENTERPRISES/FLAT NO.502, OM SAI APARTMENT, ANANTPUR, PIN-834001/RANCHI	10188	Customer Advance		30/01/2020-14:47:11
31	300120NL00001	45232				N19120158	22/01/2020	26	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		30/01/2020-11:35:32
32	290120NA00033	63005	97105	300071008472		N20010758	27/01/2020	33	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	35400	Customer Advance	Ok	29/01/2020-18:06:30

33	290120NL00030	25206	CHC9284814	300071005413		N19101030	23/01/2020	23	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	2832	Lab Charges	Ok	29/01/2020-17:34:33
34	290120NA00029	71812	1906846111	300071000133		N19070993	29/01/2020	63	GRAND RAIL VENTURES INDIA PVT LTD/NO.406, SFS 407, 4TH PHASE, KHB COLONY, YELEHANKA NEW TOWN, BANGALORE - 560 064/BANGALORE	12572	Customer Advance	Ok	29/01/2020-16:41:58
35	290120NA00018	71676				N18121038	25/01/2020	59	ABL-ST5 (JV)/S.NO. 861, ASHOKA HOUSE, ASHOKA MARG, VADALA, NASHIK- 422 011/NASHIK	204375	Customer Advance		29/01/2020-13:02:37
36	290120NA00017	11779	5001	300070969335		N19071004	27/01/2020	116	KUMAR INDUSTRIAL CORPORATION/797 INDUSTRIAL AREA - B/LUDHIANA	10800	Customer Advance	Ok	29/01/2020-12:45:24
37	290120NA00016	11779	4979	300070968696		N19121041	24/01/2020	102	KUMAR INDUSTRIAL CORPORATION/797 INDUSTRIAL AREA - B/LUDHIANA	10800	Customer Advance	Ok	29/01/2020-12:41:24
38	290120NA00015	11779	277	300070967652		N20010741	23/01/2020	65	KUMAR INDUSTRIAL CORPORATION/797 INDUSTRIAL AREA - B/LUDHIANA	10800	Customer Advance	Ok	29/01/2020-12:34:39
39	290120NA00014	11779				N20010741	23/01/2020	65	KUMAR INDUSTRIAL CORPORATION/797 INDUSTRIAL AREA - B/LUDHIANA	10800	Customer Advance		29/01/2020-12:29:55
40	290120NA00013	11779				N20010741	23/01/2020	65	KUMAR INDUSTRIAL CORPORATION/797 INDUSTRIAL AREA - B/LUDHIANA	10800	Customer Advance		29/01/2020-12:28:22
41	290120NL00011	72335				N19091152	20/01/2020	100	VENUS INDUSTRIAL CORPORATION PVT LTD/PRITHA TATARPUR ROAD, P.O. ASAOTI/PALWAL	4732	Lab Charges		29/01/2020-11:20:53
42	290120NL00010	72335				N19091152	20/01/2020	100	VENUS INDUSTRIAL CORPORATION PVT LTD/PRITHA TATARPUR ROAD, P.O. ASAOTI/PALWAL	4732	Lab Charges		29/01/2020-11:15:00
43	290120NL00009	72335				N19091152	20/01/2020	100	VENUS INDUSTRIAL CORPORATION PVT LTD/PRITHA TATARPUR ROAD, P.O. ASAOTI/PALWAL	4732	Lab Charges		29/01/2020-11:12:59
44	290120NL00008	72335				N19091152	20/01/2020	100	VENUS INDUSTRIAL CORPORATION PVT LTD/PRITHA TATARPUR ROAD, P.O. ASAOTI/PALWAL	4732	Lab Charges		29/01/2020-11:11:41
45	290120NL00006	72335				N19091152	20/01/2020	100	VENUS INDUSTRIAL CORPORATION PVT LTD/PRITHA TATARPUR ROAD, P.O. ASAOTI/PALWAL	4732	Lab Charges		29/01/2020-10:50:49
46	290120NA00005	70958	NA	0		N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance	F	29/01/2020-10:43:21
47	290120NA00004	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		29/01/2020-10:42:06
48	290120NA00003	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		29/01/2020-10:39:04
49	290120NA00002	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		29/01/2020-10:38:03
50	290120NA00001	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		29/01/2020-10:19:19

51	280120NA00056	61288	CHC9194926	300070899583		N20010743	23/01/2020	38	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	Ok	28/01/2020-18:53:02
52	280120NA00055	61288	CHC9194834	300070899252		N20010739	23/01/2020	39	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	Ok	28/01/2020-18:49:34
53	280120NA00054	71676				N18121038	25/01/2020	59	ABL-ST5 (JV)/S.NO. 861, ASHOKA HOUSE, ASHOKA MARG, VADALA, NASHIK- 422 011/NASHIK	204375	Customer Advance		28/01/2020-18:49:25
54	280120NA00053	61288				N20010739	23/01/2020	39	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance		28/01/2020-18:46:13
55	280120NA00052	71676	null	300070898704		N18121038	25/01/2020	59	ABL-ST5 (JV)/S.NO. 861, ASHOKA HOUSE, ASHOKA MARG, VADALA, NASHIK- 422 011/NASHIK	204375	Customer Advance	F	28/01/2020-18:44:40
56	280120NA00051	71676				N18121038	25/01/2020	59	ABL-ST5 (JV)/S.NO. 861, ASHOKA HOUSE, ASHOKA MARG, VADALA, NASHIK- 422 011/NASHIK	204375	Customer Advance		28/01/2020-18:42:08
57	280120NL00050	42038	CHC9190672	300070895725		N19100617	21/01/2020	14	RAIL EXPERTS/57-58, RANHAWA MASANDA BRIDGE/JALANDHAR	100	Lab Charges	Ok	28/01/2020-18:14:54
58	280120NL00049	42038	NA	0		N19100617	21/01/2020	14	RAIL EXPERTS/57-58, RANHAWA MASANDA BRIDGE/JALANDHAR	10	Lab Charges	F	28/01/2020-18:14:27
59	280120NL00048	42038	NA	0		N19100617	21/01/2020	14	RAIL EXPERTS/57-58, RANHAWA MASANDA BRIDGE/JALANDHAR	4	Lab Charges	F	28/01/2020-18:11:08
60	280120NL00047	42038	NA	0		N19100617	21/01/2020	14	RAIL EXPERTS/57-58, RANHAWA MASANDA BRIDGE/JALANDHAR	4	Lab Charges	F	28/01/2020-18:08:37
61	280120NL00046	65812	IGAHZFUAU01	300070890513		N19121031	21/01/2020	47	KAY SWITCHGEARS INDIA PVT LTD/GT ROAD, VILLAGE LIDHIRAN, BY PASS SURANASI/JALANDHAR	2832	Lab Charges	Ok	28/01/2020-17:22:45
62	280120NC00045	57963	5036106675	300070889657		N19100141	31/12/2019	22	TEJINDRA ELECTRIC WORKS/A-122, GROUP INDUSTRIAL AREA, WAZIRPUR/DELHI	7202	Call Cancellation Charges	Ok	28/01/2020-17:13:32
63	280120NC00044	57963				N19100141	31/12/2019	22	TEJINDRA ELECTRIC WORKS/A-122, GROUP INDUSTRIAL AREA, WAZIRPUR/DELHI	7202	Call Cancellation Charges		28/01/2020-17:10:22
64	280120NC00043	57963				N19100141	31/12/2019	22	TEJINDRA ELECTRIC WORKS/A-122, GROUP INDUSTRIAL AREA, WAZIRPUR/DELHI	7202	Call Cancellation Charges		28/01/2020-17:02:57
65	280120NC00042	57963				N19100141	31/12/2019	22	TEJINDRA ELECTRIC WORKS/A-122, GROUP INDUSTRIAL AREA, WAZIRPUR/DELHI	7202	Call Cancellation Charges		28/01/2020-16:48:35
66	280120NC00041	57963				N19100141	31/12/2019	22	TEJINDRA ELECTRIC WORKS/A-122, GROUP INDUSTRIAL AREA, WAZIRPUR/DELHI	7202	Call Cancellation Charges		28/01/2020-16:46:46
67	280120NL00040	65435				N19100709	22/01/2020	66	SVARN INFRATEL PVT LTD/74 MILESTONE, DELHI-MATHURA ROAD, VILLAGE MITROL/PALWAL	1735	Lab Charges		28/01/2020-16:38:30
68	280120NL00039	65435				N19100709	22/01/2020	66	SVARN INFRATEL PVT LTD/74 MILESTONE, DELHI-MATHURA ROAD, VILLAGE MITROL/PALWAL	1735	Lab Charges		28/01/2020-16:36:08

69	280120NL00038	65435				N19100709	22/01/2020	66	SVARN INFRATEL PVT LTD/74 MILESTONE, DELHI-MATHURA ROAD, VILLAGE MITROL/PALWAL	1735	Lab Charges		28/01/2020-16:27:45
70	280120NA00037	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		28/01/2020-16:14:08
71	280120NL00036	65435				N19100709	22/01/2020	66	SVARN INFRATEL PVT LTD/74 MILESTONE, DELHI-MATHURA ROAD, VILLAGE MITROL/PALWAL	1735	Lab Charges		28/01/2020-16:13:17
72	280120NA00035	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		28/01/2020-16:12:54
73	280120NA00034	70958				N18021237	22/01/2020	102	PIONEER CRANES & ELEVATORS PVT LTD/OPP ITI, GILL ROAD/LUDHIANA	7080	Customer Advance		28/01/2020-16:09:02
74	280120NA00033	36311	CHC9172233	300070882545		N20010517	25/01/2020	31	HITESH INDUSTRIES/A 99/2A WAZIRPUR INDUSTRIAL AREA/DELHI	23600	Customer Advance	Ok	28/01/2020-16:06:42
75	280120NL00031	51073	CHC9164325	300070876849		N19120208	23/01/2020	2	JITEN STEEL INDUSTRIES/B-4, FOCAL POINT/MANDI GOBIND GARH	1699	Lab Charges	Ok	28/01/2020-15:23:35
76	280120NA00030	60609	117355482	300070868951		N20010716	23/01/2020	31	MICROMAP ELECTRONIC SYSTEM PVT LTD/215-217, 2ND FLOOR, LEKHRAJ GOLD, MUNISH PULIA, INDRA NAGAR, LUCKNOW-16/LUCKNOW	146274	Customer Advance	Ok	28/01/2020-14:38:12
77	280120NC00029	65350				N19090869	02/12/2019	8	CONTROL TECHNO AIDS ELECTRONICS I PVT LTD/605, ANUSHKA TOWER, GARG TRADE CENTRE, ROHINI, SECTOR-11/NEW DELHI	8068	Call Cancellation Charges		28/01/2020-14:28:14
78	280120NL00024	46007	5036090947	300070854497		N19110207	24/01/2020	27	SHREE PRAYAG AIR CONTROLS P LTD/A-56 & 33, SECTOR 57, 201 301/NOIDA	944	Lab Charges	Ok	28/01/2020-13:13:57
79	280120NL00023	46007				N19110207	24/01/2020	27	SHREE PRAYAG AIR CONTROLS P LTD/A-56 & 33, SECTOR 57, 201 301/NOIDA	944	Lab Charges		28/01/2020-13:12:49
80	280120NC00022	74838	IGAHZDPTY4	300070853013		N19120279	23/01/2020	71	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	5900	Call Cancellation Charges	Ok	28/01/2020-13:05:30
81	280120NL00021	46007				N19110207	24/01/2020	27	SHREE PRAYAG AIR CONTROLS P LTD/A-56 & 33, SECTOR 57, 201 301/NOIDA	944	Lab Charges		28/01/2020-12:58:11
82	280120NL00020	46007				N19110207	24/01/2020	27	SHREE PRAYAG AIR CONTROLS P LTD/A-56 & 33, SECTOR 57, 201 301/NOIDA	944	Lab Charges		28/01/2020-12:55:10
83	280120NL00019	46007				N19110207	24/01/2020	27	SHREE PRAYAG AIR CONTROLS P LTD/A-56 & 33, SECTOR 57, 201 301/NOIDA	944	Lab Charges		28/01/2020-12:51:16
84	280120NC00018	74838				N19120279	23/01/2020	71	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	5900	Call Cancellation Charges		28/01/2020-12:47:57
85	280120NC00017	74838				N19120279	23/01/2020	71	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	5900	Call Cancellation Charges		28/01/2020-12:44:26
86	280120NC00016	74838				N19120279	23/01/2020	71	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation		28/01/2020-12:41:57

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87	280120NA00015	68098				N19111145	17/01/2020	9	PREMIER POLYFILM LTD/A-13, SIKANDRABAD INDUSTRIAL AREA/BULANDSHAHR	7080	Customer Advance		28/01/2020-12:39:06
88	280120NA00014	68098				N19111145	17/01/2020	9	PREMIER POLYFILM LTD/A-13, SIKANDRABAD INDUSTRIAL AREA/BULANDSHAHR	7080	Customer Advance		28/01/2020-11:46:47
89	280120NA00013	68098				N19111145	17/01/2020	9	PREMIER POLYFILM LTD/A-13, SIKANDRABAD INDUSTRIAL AREA/BULANDSHAHR	7080	Customer Advance		28/01/2020-11:45:28
90	280120NR00012	44527	IGAHzDANv2	300070835734		N19060118	03/01/2020	41	RT VISION TECHNOLOGIES (P) LTD/A-111 & 112 SECTOR-83/NOIDA	6860	Rejection Charges	Ok	28/01/2020-11:32:14
91	280120NA00010	42396				N13071427	17/01/2020	98	COBRA INSTALACIONES Y SERVICIOS,S.A/A-287, NEW FRIENDS COLONY, NEW DELHI 110025/NEW DELHI	147391	Customer Advance		28/01/2020-11:04:54
92	280120NA00009	42396				N13071427	20/01/2020	137	COBRA INSTALACIONES Y SERVICIOS,S.A/A-287, NEW FRIENDS COLONY, NEW DELHI 110025/NEW DELHI	147740	Customer Advance		28/01/2020-11:01:56
93	280120NA00008	42396				N13071427	20/01/2020	137	COBRA INSTALACIONES Y SERVICIOS,S.A/A-287, NEW FRIENDS COLONY, NEW DELHI 110025/NEW DELHI	147740	Customer Advance		28/01/2020-10:59:56
94	280120NC00003	69037	49176344	300070828332		N18040832	18/10/2019	63	BANTEK SYSTEMS/SA 19/48-A3, ASHOK NAGAR, PANDEYPUR/VARANASI	5986	Call Cancellation Charges	Ok	28/01/2020-10:49:47
95	280120NC00002	69037				N18040832	18/10/2019	63	BANTEK SYSTEMS/SA 19/48-A3, ASHOK NAGAR, PANDEYPUR/VARANASI	5986	Call Cancellation Charges		28/01/2020-10:43:55
96	280120NC00001	69037				N18040832	18/10/2019	63	BANTEK SYSTEMS/SA 19/48-A3, ASHOK NAGAR, PANDEYPUR/VARANASI	5986	Call Cancellation Charges		28/01/2020-10:41:18
97	270120NA00044	63005				N20010757	27/01/2020	32	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	35400	Customer Advance		27/01/2020-18:11:39
98	270120NL00043	63099	17103	300070764129		N19110447	21/01/2020	9	ADVANCED SILICONES PVT LTD/7/19/1/2/2, 19/2/2/2, BAGHOLA-TATARPUR ROAD, BAGHOLA,/PALWAL	12272	Lab Charges	Ok	27/01/2020-17:23:35
99	270120NN00036	70018				N20010611	24/01/2020	70	BAJAJ KAGAJ LTD//ALLAHABAD	155734			27/01/2020-16:37:11
100	270120NA00035	32362	CHC9057873	300070745946		N19121036	22/01/2020	98	INTERNATIONAL SWITCHGEARS PVT LTD/E-132-33-34, INDUSTRIAL AREA, PHASE-VII,,/MOHALI	29160	Customer Advance	Ok	27/01/2020-15:14:05
101	270120NA00034	63005				N20010755	24/01/2020	63	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	35400	Customer Advance		27/01/2020-14:48:42
102	270120NA00033	67297				N19050782	23/01/2020	33	ELECTRICAL INDIA/NO.2, SIVAN NORTH MADAVILAGAM, VELIPALAYAM, NAGAPATTINAM, TAMILNADU - 611 001/NAGAPPATTINAM	66115	Customer Advance		27/01/2020-14:46:08

103	270120NN00032	66102				N19091223	15/01/2020	89	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	204542			27/01/2020-14:37:43
104	270120NN00030	66102	57239	300070738263		N19101052	16/01/2020	2	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	228804		Ok	27/01/2020-14:33:26
105	270120NN00029	70018				N20010611	24/01/2020	70	BAJAJ KAGAJ LTD//ALLAHABAD	155734			27/01/2020-14:06:42
106	270120NA00028	48199	201508137	300070725930		N19111187	21/01/2020	48	KANSAL ENGINEERS & CONTRACTORS/D-38, BHAGAT SINGH ROAD, ADARSH NAGAR/DELHI	11800	Customer Advance	Ok	27/01/2020-13:27:16
107	270120NL00027	40468	CHC9041315	300070723972		N191110968	03/01/2020	72	STELLAR CABLES & INFRASTRUCTURE PRIVATE LIMITED/A-5, UPSIDC INDUSTRIAL AREA, SAROJINI NAGAR, KANPUR ROAD/LUCKNOW	37562	Lab Charges	Ok	27/01/2020-13:16:51
108	270120NL00025	56199	721166151	300070711813		N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges	Ok	27/01/2020-12:13:27
109	270120NL00024	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:11:51
110	270120NL00023	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:11:22
111	270120NL00022	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:08:19
112	270120NL00021	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:06:59
113	270120NL00020	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:05:56
114	270120NL00019	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		27/01/2020-12:02:53
115	270120NC00018	65350				N19090869	02/12/2019	8	CONTROL TECHNO AIDS ELECTRONICS I PVT LTD/605, ANUSHKA TOWER, GARG TRADE CENTRE, ROHINI, SECTOR-11/NEW DELHI	8068	Call Cancellation Charges		27/01/2020-11:56:42
116	270120NC00016	54783				N18090182	23/08/2019	40	SATYAM WEIGHING SYSTEM/SHOP NO. BS-8, ABC COMPLEX, NEAR KRISHNA CINEMA, ALAMBAGH/LUCKNOW	21303	Call Cancellation Charges		27/01/2020-11:52:14
117	270120NC00015	65350				N19090869	02/12/2019	8	CONTROL TECHNO AIDS ELECTRONICS I PVT LTD/605, ANUSHKA TOWER, GARG TRADE CENTRE, ROHINI, SECTOR-11/NEW DELHI	8068	Call Cancellation Charges		27/01/2020-11:50:46
118	270120NC00014	65350				N19090869	02/12/2019	8	CONTROL TECHNO AIDS ELECTRONICS I PVT LTD/605, ANUSHKA TOWER, GARG TRADE	8068	Call Cancellation Charges		27/01/2020-11:48:43

									CENTRE, ROHINI, SECTOR-11/NEW DELHI				
119	270120NC00013	54783				N18090182	23/08/2019	40	SATYAM WEIGHING SYSTEM/SHOP NO. BS-8, ABC COMPLEX, NEAR KRISHNA CINEMA, ALAMBAGH/LUCKNOW	21303	Call Cancellation Charges		27/01/2020-11:48:34
120	270120NC00012	65350				N19090869	02/12/2019	8	CONTROL TECHNO AIDS ELECTRONICS I PVT LTD/605, ANUSHKA TOWER, GARG TRADE CENTRE, ROHINI, SECTOR-11/NEW DELHI	8068	Call Cancellation Charges		27/01/2020-11:47:26
121	270120NC00011	54783				N18090182	23/08/2019	40	SATYAM WEIGHING SYSTEM/SHOP NO. BS-8, ABC COMPLEX, NEAR KRISHNA CINEMA, ALAMBAGH/LUCKNOW	21303	Call Cancellation Charges		27/01/2020-11:42:12
122	270120NC00010	54783				N18090182	23/08/2019	40	SATYAM WEIGHING SYSTEM/SHOP NO. BS-8, ABC COMPLEX, NEAR KRISHNA CINEMA, ALAMBAGH/LUCKNOW	21303	Call Cancellation Charges		27/01/2020-11:38:10
123	270120NC00003	74807	IGAHYXNIK6	300070695024		N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges	Ok	27/01/2020-10:41:48
124	270120NC00002	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		27/01/2020-10:33:40
125	270120NC00001	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		27/01/2020-10:09:29
126	250120NA00049	61178	49124058	300070562969		N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance	Ok	25/01/2020-13:03:10
127	250120NC00048	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		25/01/2020-12:54:41
128	250120NA00047	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:51:42
129	250120NC00046	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		25/01/2020-12:43:40
130	250120NA00045	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:39:08
131	250120NA00044	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:38:59
132	250120NN00043	42685				N19111183	23/01/2020	117	DEEPAK FASTENERS LTD./VILL. JASPALAN, G T ROAD, DORAHA -142121/LUDHIANA	10800			25/01/2020-12:37:49



133	250120NN00042	42685				N19111183	23/01/2020	117	DEEPAK FASTENERS LTD./VILL. JASPALAN, G T ROAD, DORAHA -142121/LUDHIANA	10800			25/01/2020-12:36:57
134	250120NA00041	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:35:43
135	250120NC00040	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		25/01/2020-12:35:16
136	250120NN00039	42685				N19111183	23/01/2020	117	DEEPAK FASTENERS LTD./VILL. JASPALAN, G T ROAD, DORAHA -142121/LUDHIANA	10800			25/01/2020-12:35:13
137	250120NA00038	25311	201343090	300070560082		N20010592	22/01/2020	7	G.S INDUSTRIES/D-146 FOCAL POINT/JALANDHAR	14101	Customer Advance	Ok	25/01/2020-12:34:41
138	250120NN00037	42685				N19111183	23/01/2020	117	DEEPAK FASTENERS LTD./VILL. JASPALAN, G T ROAD, DORAHA -142121/LUDHIANA	10800			25/01/2020-12:31:36
139	250120NN00036	42685				N19111183	23/01/2020	117	DEEPAK FASTENERS LTD./VILL. JASPALAN, G T ROAD, DORAHA -142121/LUDHIANA	10800			25/01/2020-12:30:36
140	250120NA00034	35279	IGAHYPPQP7	300070557756		N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	21129	Customer Advance	Ok	25/01/2020-12:10:48
141	250120NA00033	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	21129	Customer Advance		25/01/2020-12:10:28
142	250120NA00030	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	21129	Customer Advance		25/01/2020-12:07:26
143	250120NA00029	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	21129	Customer Advance		25/01/2020-12:05:15
144	250120NA00027	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:03:14
145	250120NA00026	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:03:10
146	250120NC00025	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		25/01/2020-12:02:26
147	250120NA00024	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-12:01:46
148	250120NC00023	74807				N19111036	18/01/2020	13	HMP ENGINEERING PRIVATE LIMITED/KH. NO-84/9, STREET NO-4,MUNDKA INDUSTRIAL AREA, MUNDKA/NEW DELHI	1119	Call Cancellation Charges		25/01/2020-12:00:33
149	250120NA00022	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR	11794	Customer Advance		25/01/2020-11:59:33

									FLYOVER/GURGAON				
150	250120NA00021	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:54:40
151	250120NA00020	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	11800	Customer Advance		25/01/2020-11:52:47
152	250120NA00018	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	11800	Customer Advance		25/01/2020-11:50:11
153	250120NA00017	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	11800	Customer Advance		25/01/2020-11:49:06
154	250120NA00016	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	11800	Customer Advance		25/01/2020-11:47:04
155	250120NA00015	35279				N19111182	20/01/2020	89	BANBROS ENGINEERING PVT. LTD./49/39, SITE-4, SAHIBABAD INDUSTRIAL AREA/GHAZIABAD	11800	Customer Advance		25/01/2020-11:46:11
156	250120NA00012	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:39:23
157	250120NA00011	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:39:18
158	250120NA00010	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:33:45
159	250120NA00009	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:32:17
160	250120NA00008	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:31:35
161	250120NA00007	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:29:44
162	250120NA00006	61178				N19101128	20/01/2020	118	GAURI SWITCHGEAR INDIA PVT LTD/A-4, DAULATABAD, NEAR FLYOVER/GURGAON	11794	Customer Advance		25/01/2020-11:29:20
163	250120NL00005	19566	CHC8912686	300070550282		N20010110	17/01/2020	20	SENGAR MACHINERY STORES,/575 Q, NEAR KANAHAIYA JR.HIGH SCHOOL, SHAHPUR/GORAKHPUR	3340	Lab Charges	Ok	25/01/2020-10:52:32
164	250120NA00004	38718				N20010402	20/01/2020	135	ACTION CONSTRUCTION EQUIPMENT LTD/DHUDHOLLA LINK ROAD, VILL. DUDHOLA/PALWAL	10800	Customer Advance		25/01/2020-10:40:50
165	250120NR00003	25250				N17080952	06/05/2019	58	THE PHOENIX OIL COMPANY INDIA PVT. LTD./F-6, PANKI INDUSTRIAL AREA, SITE-3/KANPUR	28320	Rejection Charges		25/01/2020-09:37:18
166	250120NR00002	25250	NA	0		N17080952	06/05/2019	58	THE PHOENIX OIL COMPANY INDIA PVT. LTD./F-6, PANKI INDUSTRIAL	24000	Rejection Charges	C	25/01/2020-09:33:41

									AREA, SITE-3/KANPUR				
167	240120NA00043	68318	74858	300070509065		N19070881	22/01/2020	24	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance	Ok	24/01/2020-18:18:26
168	240120NA00042	68318				N19070881	22/01/2020	24	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		24/01/2020-18:11:28
169	240120NC00041	63698	5036018077	300070503141		N18050966	15/01/2020	88	EMC-ICECPL JV/156, DSIDC, 2ND FLOOR, OKHLA INDUSTRIAL AREA, PHASE I, NEW DELHI 110020/NEW DELHI	10160	Call Cancellation Charges	Ok	24/01/2020-17:17:00
170	240120NL00040	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		24/01/2020-17:13:37
171	240120NL00039	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		24/01/2020-17:12:14
172	240120NL00038	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		24/01/2020-17:11:53
173	240120NL00037	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		24/01/2020-17:09:46
174	240120NL00036	56199				N19060793	14/01/2020	11	LEGRIS INDIA PVT. LTD./C-48, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA/GREATER NOIDA	35490	Lab Charges		24/01/2020-17:01:14
175	240120NL00033	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:41:55
176	240120NL00032	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:37:42
177	240120NL00031	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:24:11
178	240120NL00030	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:20:47
179	240120NL00029	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:13:12
180	240120NL00028	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:10:39
181	240120NL00027	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:09:49
182	240120NL00026	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL AREA,SAHIBABAD/GHAZIABAD	5905	Lab Charges		24/01/2020-15:07:14
183	240120NL00025	75165				N19080644	14/01/2020	42	MCAM SURLON INDIA LTD./54/11, SITE-IV,INDUSTRIAL	5905	Lab Charges		24/01/2020-15:04:18

									AREA,SAHIBABAD/GHAZIABAD				
184	240120NA00024	68318	5836	300070487871		N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance	Ok	24/01/2020-15:01:03
185	240120NA00023	36311	CHC8856140	300070484538		N20010348	22/01/2020	40	HITESH INDUSTRIES/A 99/2A WAZIRPUR INDUSTRIAL AREA/DELHI	25012	Customer Advance	Ok	24/01/2020-14:35:11
186	240120NA00022	36311	CHC8855158	300070483482		N20010409	22/01/2020	38	HITESH INDUSTRIES/A 99/2A WAZIRPUR INDUSTRIAL AREA/DELHI	23600	Customer Advance	Ok	24/01/2020-14:27:22
187	240120NL00020	61860				N19100216	16/01/2020	30	K SIDHU & CO/PLOT NO. 23B, INDUSTRIAL AREA, NIT/FARIDABAD	7532	Lab Charges		24/01/2020-13:37:27
188	240120NL00019	61860				N19100764	14/01/2020	60	K SIDHU & CO/PLOT NO. 23B, INDUSTRIAL AREA, NIT/FARIDABAD	9327	Lab Charges		24/01/2020-13:30:10
189	240120NL00018	42038	CHC8847685	300070474439		N19100617	21/01/2020	14	RAIL EXPERTS/57-58, RANHAWA MASANDA BRIDGE/JALANDHAR	940	Lab Charges	Ok	24/01/2020-13:22:43
190	240120NA00013	32362				N19121036	22/01/2020	98	INTERNATIONAL SWITCHGEARS PVT LTD/E-132-33-34, INDUSTRIAL AREA, PHASE-VII,/MOHALI	29160	Customer Advance		24/01/2020-11:53:16
191	240120NC00012	74681				N19110653	31/12/2019	20	AUREOLE ELECTRICALS & ELECTRONICS PVT LTD/83/5/2, ROAD NO.1,OFFICE & GODOWN MUNDKA VILLAGE, MUNDKA/NEW DELHI	5548	Call Cancellation Charges		24/01/2020-11:44:35
192	240120NC00011	74681				N19110653	31/12/2019	20	AUREOLE ELECTRICALS & ELECTRONICS PVT LTD/83/5/2, ROAD NO.1,OFFICE & GODOWN MUNDKA VILLAGE, MUNDKA/NEW DELHI	5548	Call Cancellation Charges		24/01/2020-11:42:31
193	240120NL00010	18862	5035995381	300070457416		N20010292	10/01/2020	33	SAFE SYSTEM (I) PVT.LTD./156, DSIDC, OKHLA INDUSTRIAL AREA PHASE-I/NEW DELHI	1200	Lab Charges	Ok	24/01/2020-11:41:49
194	240120NL00005	25206	CHC8823346	300070448631		N19120734	20/01/2020	103	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	944	Lab Charges	Ok	24/01/2020-10:51:27
195	240120NA00004	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		24/01/2020-10:47:27
196	240120NA00003	3540	CHC8822564	300070447232		N20010390	23/01/2020	42	BLACK BURN & CO P LTD/65 COTTON STREET, 3RD FLOOR/KOLKATA	17700	Customer Advance	Ok	24/01/2020-10:42:44
197	240120NL00002	25206	CHC8822664	300070447180		N19120733	13/01/2020	83	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	3340	Lab Charges	Ok	24/01/2020-10:41:47
198	230120NA00035	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:52:05
199	230120NA00034	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:45:05
200	230120NA00033	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:41:29
201	230120NA00032	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:39:47

202	230120NA00031	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:38:38
203	230120NA00030	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:36:12
204	230120NA00029	68318				N19091174	07/01/2020	95	SHREE BALAJI ENGINEERING WORKS/F-18, SHASTRI NAGAR/MEERUT	11800	Customer Advance		23/01/2020-18:29:49
205	230120NA00026	32836	CHC8775969	300070378486		N18101134	14/01/2020	77	ISAT NETWORK ENGINEERS PVT. LTD./D-24&25,UPSIDC INDUSTRIAL AREA-II,HARIDWAR,UK-249401/HARIDWAR	7070	Customer Advance	Ok	23/01/2020-15:51:03
206	230120NR00025	44527	IGAHHYHAEU0	300070377892		N19100379	27/12/2019	12	RT VISION TECHNOLOGIES (P) LTD/A-111 & 112 SECTOR-83/NOIDA	55800	Rejection Charges	Ok	23/01/2020-15:45:54
207	230120NA00024	32836				N18101134	14/01/2020	77	ISAT NETWORK ENGINEERS PVT. LTD./D-24&25,UPSIDC INDUSTRIAL AREA-II,HARIDWAR,UK-249401/HARIDWAR	7070	Customer Advance		23/01/2020-15:41:46
208	230120NL00023	5752				N18080736	10/01/2020	74	EEE & CEE PRESSINGS PVT LTD/169 INDUSTRIAL AREA I/PANCHKULA	6608	Lab Charges		23/01/2020-15:40:20
209	230120NC00019	74744				N19120995	09/01/2020	59	MAHAVIR ENTERPRISES-JABALPUR/713, GUPTA COLONY, GHRAHA PHATAK JABALPUR M.P.-482002/JABALPUR	7363	Call Cancellation Charges		23/01/2020-15:10:10
210	230120NC00018	74744	NA	0		N19120995	09/01/2020	59	MAHAVIR ENTERPRISES-JABALPUR/713, GUPTA COLONY, GHRAHA PHATAK JABALPUR M.P.-482002/JABALPUR	7363	Call Cancellation Charges	C	23/01/2020-15:05:13
211	230120NC00017	9526				N19090745	20/01/2020	57	INTEG ELECTRONICS/59, DSIDC SHED, PHASE II SCHEME III, OKHLA INDUSTRIAL ESTATE/NEW DELHI	25960	Call Cancellation Charges		23/01/2020-14:12:47
212	230120NC00016	9526				N19090745	20/01/2020	57	INTEG ELECTRONICS/59, DSIDC SHED, PHASE II SCHEME III, OKHLA INDUSTRIAL ESTATE/NEW DELHI	25960	Call Cancellation Charges		23/01/2020-14:09:57
213	230120NC00015	9526				N19090745	20/01/2020	57	INTEG ELECTRONICS/59, DSIDC SHED, PHASE II SCHEME III, OKHLA INDUSTRIAL ESTATE/NEW DELHI	25960	Call Cancellation Charges		23/01/2020-13:49:59
214	230120NC00014	9526				N19090745	20/01/2020	57	INTEG ELECTRONICS/59, DSIDC SHED, PHASE II SCHEME III, OKHLA INDUSTRIAL ESTATE/NEW DELHI	25960	Call Cancellation Charges		23/01/2020-13:48:00
215	230120NC00013	9526				N19090745	20/01/2020	57	INTEG ELECTRONICS/59, DSIDC SHED, PHASE II SCHEME III, OKHLA INDUSTRIAL ESTATE/NEW DELHI	25960	Call Cancellation Charges		23/01/2020-13:46:05
216	230120NA00012	71889	IGAHHYGHC12	300070359272		N18121208	16/01/2020	27	TATA PROJECTS - BRAPL (JV)/MITHONA TOWERS -1, 1-7-80 TO 87, PRENDERGHAST ROAD, SECUNDERABAD - 500003/SECUNDERABAD	540	Customer Advance	Ok	23/01/2020-13:29:53
217	230120NA00011	71889	IGAHHYGFQY8	300070357456		N18121208	16/01/2020	27	TATA PROJECTS - BRAPL (JV)/MITHONA TOWERS -1, 1-7-80 TO 87, PRENDERGHAST ROAD,	31860	Customer Advance	Ok	23/01/2020-13:18:36

									SECUNDERABAD - 500003/SECUNDERABAD				
218	230120NA00010	71889	NA	0		N18121208	16/01/2020	27	TATA PROJECTS - BRAPL (JV)/MITHONA TOWERS -1, 1-7-80 TO 87, PRENDERGHAST ROAD, SECUNDERABAD - 500003/SECUNDERABAD	30000	Customer Advance	C	23/01/2020-13:17:21
219	230120NR00009	25341	CHC8748781	300070349450		N19100126	17/01/2020	35	ORIENTAL INSULATORS/SHED NO 30 B HSIDC SECTOR 31/FARIDABAD	9486	Rejection Charges	Ok	23/01/2020-12:32:36
220	230120NR00008	25341				N19100126	17/01/2020	35	ORIENTAL INSULATORS/SHED NO 30 B HSIDC SECTOR 31/FARIDABAD	9486	Rejection Charges		23/01/2020-12:29:31
221	230120NR00007	25341				N19100126	17/01/2020	35	ORIENTAL INSULATORS/SHED NO 30 B HSIDC SECTOR 31/FARIDABAD	9486	Rejection Charges		23/01/2020-12:25:24
222	230120NC00006	38755				N19111091	18/12/2019	24	KARL STORZ ENDOSCOPY INDIA PVT LTD/C-126, OKHLA INDUSTRIAL AREA PHASE-I/NEW DELHI	22000	Call Cancellation Charges		23/01/2020-11:37:52
223	230120NR00005	32723				N19110229	20/01/2020	127	RUBICON STEELS/PLOT NO C-17, PHASE - I, INDUSTRIAL AREA,/MOHALI	6192	Rejection Charges		23/01/2020-11:17:33
224	220120NA00069	71676	CHC8704305	300070279361		N18121039	18/01/2020	36	ABL-ST5 (JV)/S.NO. 861, ASHOKA HOUSE, ASHOKA MARG, VADALA, NASHIK- 422 011/NASHIK	203121	Customer Advance	Ok	22/01/2020-18:45:48
225	220120NR00062	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	4130	Rejection Charges		22/01/2020-17:01:35
226	220120NL00056	65812	IGAHYBWAK6	400070261269		N19120421	10/01/2020	23	KAY SWITCHGEARS INDIA PVT LTD/GT ROAD, VILLAGE LIDHIRAN, BY PASS SURANASI/JALANDHAR	5664	Lab Charges	Ok	22/01/2020-15:52:39
227	220120NA00052	70798	CHC8675065	400070257032		N16071455	16/01/2020	5	TRACKSUN SOLAR PVT.LTD./303, PRAGATI DEEP TOWER, NEAR NIRMAN VIHAR METRO STATION, LAXMI NAGAR, DIST.CENTRE, DELHI- 110 092/DELHI	13627	Customer Advance	Ok	22/01/2020-15:20:28
228	220120NA00051	70798				N16071455	16/01/2020	5	TRACKSUN SOLAR PVT.LTD./303, PRAGATI DEEP TOWER, NEAR NIRMAN VIHAR METRO STATION, LAXMI NAGAR, DIST.CENTRE, DELHI- 110 092/DELHI	13627	Customer Advance		22/01/2020-15:19:26
229	220120NA00050	70798				N16071455	16/01/2020	5	TRACKSUN SOLAR PVT.LTD./303, PRAGATI DEEP TOWER, NEAR NIRMAN VIHAR METRO STATION, LAXMI NAGAR, DIST.CENTRE, DELHI- 110 092/DELHI	13627	Customer Advance		22/01/2020-15:17:36
230	220120NA00049	70798				N16071455	16/01/2020	5	TRACKSUN SOLAR PVT.LTD./303, PRAGATI DEEP TOWER, NEAR NIRMAN VIHAR METRO STATION, LAXMI NAGAR, DIST.CENTRE, DELHI- 110 092/DELHI	13627	Customer Advance		22/01/2020-15:16:52
231	220120NA00048	70798				N16071455	16/01/2020	5	TRACKSUN SOLAR PVT.LTD./303, PRAGATI DEEP TOWER, NEAR NIRMAN VIHAR METRO STATION, LAXMI NAGAR, DIST.CENTRE, DELHI- 110 092/DELHI	13627	Customer Advance		22/01/2020-15:12:07
232	220120NR00044	66102	39512	400070252422		N19080134	04/01/2020	8	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE	2826	Rejection Charges	Ok	22/01/2020-14:48:14

									BASMA/MOHALI				
233	220120NL00043	25206	CHC8667946	400070249856		N19100845	13/01/2020	85	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	944	Lab Charges	Ok	22/01/2020-14:32:35
234	220120NL00042	25206				N19100845	13/01/2020	85	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	944	Lab Charges		22/01/2020-14:31:11
235	220120NL00041	25206				N19100845	13/01/2020	85	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	944	Lab Charges		22/01/2020-14:30:47
236	220120NL00040	45232	1938605631	300070242007		N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges	Ok	22/01/2020-13:40:48
237	220120NC00038	74838	IGAHYAHYN0	300070223984		N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges	Ok	22/01/2020-11:55:01
238	220120NC00037	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:52:24
239	220120NC00036	74838	IGAHYAGMI8	300070222304		N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges	F	22/01/2020-11:44:32
240	220120NC00034	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:39:23
241	220120NC00033	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:38:16
242	220120NA00032	3540	CHC8638722	300070219755		N20010639	21/01/2020	29	BLACK BURN & CO P LTD/65 COTTON STREET, 3RD FLOOR/KOLKATA	17700	Customer Advance	Ok	22/01/2020-11:29:00
243	220120NC00031	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:28:51
244	220120NC00030	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:28:00
245	220120NC00029	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:24:48
246	220120NC00028	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:23:20
247	220120NC00027	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:22:10
248	220120NC00026	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:20:36
249	220120NC00025	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:18:31
250	220120NC00024	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	4573	Call Cancellation Charges		22/01/2020-11:16:21

251	220120NL00023	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		22/01/2020-11:09:29
252	220120NL00022	25206	CHC8635444	300070215426		N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges	Ok	22/01/2020-11:04:24
253	220120NL00021	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:57:05
254	220120NL00020	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:54:38
255	220120NL00019	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:54:05
256	220120NA00018	75067				N19101169	20/01/2020	37	HIGHLIGHT ASSOCIATES & CONTRACTORS/SCF-15, HUDA COMPLEX, CIVIL ROAD,ROHTAK/HARYANA	11847	Customer Advance		22/01/2020-10:46:55
257	220120NL00017	25206	CHC8631513	300070210062		N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges	F	22/01/2020-10:34:41
258	220120NL00016	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:34:04
259	220120NL00014	25206	NA	0		N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges	C	22/01/2020-10:32:21
260	220120NL00013	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:31:00
261	220120NL00009	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:15:51
262	220120NL00008	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:04:34
263	220120NL00007	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:03:12
264	220120NL00006	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-10:01:23
265	220120NL00005	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-09:56:03
266	220120NL00004	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-09:45:18
267	220120NL00003	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-09:41:24
268	220120NL00002	25206				N19100766	13/01/2020	62	ZAAM TOOLS/M-12 ITI ANCILLARY ESTATE/RAIBARELI	1888	Lab Charges		22/01/2020-09:37:49
269	210120NR00063	45715	720087952	300070165398		N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges	Ok	21/01/2020-19:57:07
270	210120NC00062	74838				N19120279	15/01/2020	34	KWALITY FORGE/629/1 INDUSTRIAL AREA-B MILLER GANJ/LUDHIANA	3285	Call Cancellation Charges		21/01/2020-18:00:29
271	210120NR00061	45715	NA	0		N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges	F	21/01/2020-17:56:48
272	210120NR00060	45715	0	300070153399		N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges	F	21/01/2020-17:54:00



273	210120NR00059	45715				N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges		21/01/2020-17:53:07
274	210120NR00058	45715				N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges		21/01/2020-17:52:25
275	210120NL00055	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		21/01/2020-16:47:05
276	210120NL00054	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		21/01/2020-16:42:16
277	210120NL00053	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		21/01/2020-16:40:22
278	210120NL00052	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		21/01/2020-16:37:43
279	210120NA00050	62173	200907981	300070144110		N19120986	08/01/2020	19	WESTWELL POLYTUBES/91-A, EPIP-1, JHARMAJRI, BADDI/SOLAN	2895	Customer Advance	Ok	21/01/2020-16:23:59
280	210120NC00049	44954	1901160183	300070140822		N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges	Ok	21/01/2020-15:55:02
281	210120NR00042	10961	IGAHPXWGYO3	300070129111		N19010583	17/12/2019	6	KAPURTHALA COACH ENGINEERING CO.,/INDUSTRIAL AREA/KAPURTHALA	11627	Rejection Charges	Ok	21/01/2020-14:34:55
282	210120NR00041	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	33	Rejection Charges		21/01/2020-14:32:41
283	210120NR00040	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-14:23:36
284	210120NR00039	10961				N19010583	17/12/2019	6	KAPURTHALA COACH ENGINEERING CO.,/INDUSTRIAL AREA/KAPURTHALA	11628	Rejection Charges		21/01/2020-14:23:34
285	210120NR00038	10961				N19010583	17/12/2019	6	KAPURTHALA COACH ENGINEERING CO.,/INDUSTRIAL AREA/KAPURTHALA	11628	Rejection Charges		21/01/2020-14:19:40
286	210120NR00036	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-14:10:47
287	210120NA00035	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-13:59:14
288	210120NA00034	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-13:57:12
289	210120NA00033	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-13:55:01
290	210120NN00032	66102	74331	300070123137		N19101109	07/01/2020	9	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	88138		Ok	21/01/2020-13:52:09
291	210120NA00031	45968				N19080446	21/01/2020	16	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	9245	Customer Advance		21/01/2020-13:30:32
292	210120NA00030	45968				N19080446	21/01/2020	16	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	9244	Customer Advance		21/01/2020-13:26:04

293	210120NR00029	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:25:21
294	210120NR00028	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:22:47
295	210120NA00027	45968				N20010570	20/01/2020	14	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	36260	Customer Advance		21/01/2020-13:21:47
296	210120NR00026	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:21:41
297	210120NR00025	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:18:22
298	210120NA00024	45968				N20010570	20/01/2020	14	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	36260	Customer Advance		21/01/2020-13:15:12
299	210120NR00023	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:13:42
300	210120NR00022	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:13:28
301	210120NA00021	45968				N20010570	20/01/2020	14	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	36260	Customer Advance		21/01/2020-13:12:29
302	210120NR00020	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:08:58
303	210120NR00019	59266				N19120729	06/01/2020	33	FRONTIER SPRINGS LTD/KM 25/4, KALPI ROAD RANIA/KANPUR DEHAT	1770	Rejection Charges		21/01/2020-13:07:22
304	210120NA00018	45968				N20010570	20/01/2020	14	ELECTRO EQUIPMENTS/PLOT NO 21-23, RAIPUR SAHAKARI AUDYOGIC KSHETRA, BHAGWANPUR/ROORKEE	36260	Customer Advance		21/01/2020-13:04:15
305	210120NN00017	66102	NA	0		N19101109	07/01/2020	9	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	88138		F	21/01/2020-12:52:02
306	210120NA00016	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-12:32:31
307	210120NA00015	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-12:31:55
308	210120NA00014	31227				N19111147	13/01/2020	130	ADINATH INDUSTRIES/C-9/2, DLF CITY, PHASE-I, SUKHCHAEN MARG/GURGAON	26163	Customer Advance		21/01/2020-12:31:10
309	210120NN00012	66102	NA	0		N19091192	06/01/2020	27	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	116480		F	21/01/2020-12:06:30
310	210120NR00011	45715				N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges		21/01/2020-10:41:59
311	210120NR00010	45715				N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges		21/01/2020-10:40:17
312	210120NR00009	45715	NA	0		N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges	F	21/01/2020-10:38:43

313	210120NR00008	45715				N19100572	23/11/2019	51	LOHIA CORP LIMITED/D-3/A, PANKI INDUSTRIAL ESTATE/KANPUR	7605	Rejection Charges		21/01/2020-10:38:36
314	200120NR00040	7232				N17080481	19/12/2019	64	GAURAV ASSOCIATES/B-62, SARVODAYA ENCLAVE,/NEW DELHI	5900	Rejection Charges		20/01/2020-19:35:51
315	200120NL00039	71326	49001950	300070040913		N19110166	10/01/2020	39	MAHAVEER ENTERPRISES/PLOT NO. 4, GOYLA INDUSTRIAL AREA, DEWA ROAD, CHINHUT/LUCKNOW	3340	Lab Charges	Ok	20/01/2020-19:04:21
316	200120NL00038	71326				N19110166	10/01/2020	39	MAHAVEER ENTERPRISES/PLOT NO. 4, GOYLA INDUSTRIAL AREA, DEWA ROAD, CHINHUT/LUCKNOW	3340	Lab Charges		20/01/2020-18:56:53
317	200120NL00037	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		20/01/2020-18:44:31
318	200120NL00036	45232				N19090580	14/01/2020	16	BONY POLYMERS PVT LTD/PLOT NO 77, SECTOR - 6/FARIDABAD	4720	Lab Charges		20/01/2020-18:41:12
319	200120NL00035	18862	5035881625	300070037721		N20010292	10/01/2020	33	SAFE SYSTEM (I) PVT.LTD.,/156, DSIDC, OKHLA INDUSTRIAL AREA PHASE-I/NEW DELHI	18880	Lab Charges	Ok	20/01/2020-18:36:39
320	200120NA00033	52985	CHC8503293	300070033749		N19100087	18/01/2020	65	VISHNU CABLE INDUSTRIES/E-669 DSIDC INDUSTRIAL AREA, NARELA/DELHI	21600	Customer Advance	Ok	20/01/2020-17:58:22
321	200120NR00031	17054				N19111092	18/12/2019	27	R.K.INDUSTRIES,/23-C,ASHUTOSH CHOWDHURY AVENUE,KCI PLAZA, UNIT-5C, 5TH FLOOR, PIN 700019/KOLKATA	24000	Rejection Charges		20/01/2020-17:25:27
322	200120NR00030	17054				N19111092	18/12/2019	27	R.K.INDUSTRIES,/23-C,ASHUTOSH CHOWDHURY AVENUE,KCI PLAZA, UNIT-5C, 5TH FLOOR, PIN 700019/KOLKATA	800	Rejection Charges		20/01/2020-17:24:49
323	200120NA00026	75067	1900435244	300070028098		N19101169	20/01/2020	37	HIGHLIGHT ASSOCIATES & CONTRACTORS/SCF-15, HUDA COMPLEX, CIVIL ROAD,ROHTAK/HARYANA	15500	Customer Advance	Ok	20/01/2020-17:05:58
324	200120NA00025	75187	5035874261	300070025827		N19111181	15/01/2020	41	FIBREMARX PAPERS PVT LTD/VILL: HALDUA SAHU,KASHIPUR ROAD,JASPUR,JASPUR/UTTARAKHAND	270597	Customer Advance	Ok	20/01/2020-16:44:58
325	200120NA00024	41156	74325	300070022693		N19120663	17/01/2020	75	SHREE BHAGWATI CABLES/C-426, DSIIDC NARELA INDUSTRIAL AREA/DELHI	21600	Customer Advance	Ok	20/01/2020-16:19:22
326	200120NL00023	67473				N19090147	07/12/2019	46	JANTA BAHUMUKHI LAGHU UDYOG SANSTHAN/E-246, SECTOR-4, DSIIDC BAWANA INDUSTRIAL AREA/DELHI	2832	Lab Charges		20/01/2020-16:05:43
327	200120NL00022	67473				N19090147	07/12/2019	46	JANTA BAHUMUKHI LAGHU UDYOG SANSTHAN/E-246, SECTOR-4, DSIIDC BAWANA INDUSTRIAL AREA/DELHI	2832	Lab Charges		20/01/2020-16:04:01
328	200120NA00021	65597	CHC8479392	300070015604		N19091171	18/01/2020	61	E TO E TRANSPORTATION INFRASTRUCTURE PVT.LTD. /AMRUTHA VARSHINI, 325, 3RD A CROSS-SECTOR A, YELAHANKA NEWTOWN, BENGALURU - 560064/BANGALORE	28117	Customer Advance	Ok	20/01/2020-15:27:27
329	200120NA00019	75187				N19111181	15/01/2020	41	FIBREMARX PAPERS PVT LTD/VILL: HALDUA SAHU,KASHIPUR	254800	Customer Advance		20/01/2020-15:25:02

									ROAD,JASPUR,JASPUR/UTTARAKHAND				
330	200120NA00018	65597				N19091171	18/01/2020	61	E TO E TRANSPORTATION INFRASTRUCTURE PVT.LTD. /AMRUTHA VARSHINI, 325, 3RD A CROSS-SECTOR A, YELAHANKA NEWTOWN, BENGALURU - 560064/BANGALORE	31241	Customer Advance		20/01/2020-15:22:54
331	200120NR00017	53072				N18090885	03/01/2020	9	MANJIT TECHNO FAB/NEAR INDUSTRIA AREA-II, KHOR/RAE BARELI	66560	Rejection Charges		20/01/2020-14:54:55
332	200120NR00016	66102	43847	300070009999		N19080134	04/01/2020	8	QUADRANT CABLES PVT LTD/BANUR SHAMBHU ROAD, VILLAGE BASMA/MOHALI	3074	Rejection Charges	Ok	20/01/2020-14:53:55
333	200120NA00015	65597	NA	0		N19091171	18/01/2020	61	E TO E TRANSPORTATION INFRASTRUCTURE PVT.LTD. /AMRUTHA VARSHINI, 325, 3RD A CROSS-SECTOR A, YELAHANKA NEWTOWN, BENGALURU - 560064/BANGALORE	31241	Customer Advance	C	20/01/2020-14:21:26
334	200120NA00014	60066	200747098	300070003177		N17031464	13/01/2020	118	JMC-KPTL-ST5 (JV)/B-21, 1ST FLOOR, SECTOR 58, NOIDA- 201 301 (U.P.)/NOIDA	12110	Customer Advance	Ok	20/01/2020-14:16:21
335	200120NL00012	58053	IGAHXQHEW4	300069992951		N19030198	16/01/2020	6	SHRI SARASWATI ENGINEERING WORKS/K-56/108, AWASANGANJ, GOLA BAGH/VARANASI	4056	Lab Charges	Ok	20/01/2020-13:17:42
336	200120NA00008	68425	1900145741	300069975902		N19120431	15/01/2020	76	ECOSI ENERGY PVT LTD/VISHWAS NAGAR, 25/48 GALI NO. 16, SHAHDARA EAST/DELHI	36749	Customer Advance	Ok	20/01/2020-11:41:20
337	200120NA00007	68425				N19120431	15/01/2020	76	ECOSI ENERGY PVT LTD/VISHWAS NAGAR, 25/48 GALI NO. 16, SHAHDARA EAST/DELHI	36749	Customer Advance		20/01/2020-11:39:12
338	200120NA00006	29205	CHC8433334	300069967111		N19120388	15/01/2020	68	STEELCUT ENGINEERS/KARTAR NAGAR, GURDAS PUR ROAD,/BATALA	16225	Customer Advance	Ok	20/01/2020-10:53:57
339	200120NA00005	29205				N19120388	15/01/2020	68	STEELCUT ENGINEERS/KARTAR NAGAR, GURDAS PUR ROAD,/BATALA	16260	Customer Advance		20/01/2020-10:52:05
340	200120NA00004	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		20/01/2020-10:29:09
341	200120NL00003	39479	CHC8427053	300069955193		N19091042	14/01/2020	64	MOBILITY SOLUTIONS LIMITED/PLOT NO 75, FIRST FLOOR INDUSTRIAL AREA PHASE-I/CHANDIGARH	944	Lab Charges	Ok	20/01/2020-09:47:09
342	200120NL00002	39479	CHC8426909	300069954661		N19121003	14/01/2020	47	MOBILITY SOLUTIONS LIMITED/PLOT NO 75, FIRST FLOOR INDUSTRIAL AREA PHASE-I/CHANDIGARH	944	Lab Charges	Ok	20/01/2020-09:43:55
343	200120NL00001	39479	CHC8426870	300069954046		N18120998	13/01/2020	72	MOBILITY SOLUTIONS LIMITED/PLOT NO 75, FIRST FLOOR INDUSTRIAL AREA PHASE-I/CHANDIGARH	5664	Lab Charges	Ok	20/01/2020-09:40:10
344	180120NA00037	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-17:34:14
345	180120NA00035	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4,	21600	Customer Advance		18/01/2020-15:39:06

									RAJENDRA PLACE/DELHI				
346	180120NA00034	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-15:38:47
347	180120NA00033	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-15:37:34
348	180120NA00029	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-15:14:51
349	180120NA00027	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-15:11:28
350	180120NA00026	65102				N19111034	13/01/2020	126	GEMSCAB INDUSTRIES LTD/704-707, 7TH FLOOR, VIKRANT TOWER 4, RAJENDRA PLACE/DELHI	21600	Customer Advance		18/01/2020-15:10:11
351	180120NA00025	61288	NA	0		N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	F	18/01/2020-13:23:58
352	180120NA00024	61288	NA	0		N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	F	18/01/2020-13:19:43
353	180120NA00023	61288	NA	0		N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	F	18/01/2020-13:16:29
354	180120NA00022	61288	NA	0		N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	F	18/01/2020-13:13:35
355	180120NA00021	61288	NA	0		N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance	F	18/01/2020-13:10:07
356	180120NA00020	61288				N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance		18/01/2020-13:09:16
357	180120NA00019	61288				N20010355	13/01/2020	43	BANSAL INDUSTRIES/H-1261, DSIDC INDUSTRIAL AREA, NARELA, NORTH WEST/DELHI	21600	Customer Advance		18/01/2020-13:06:33
358	180120NA00018	42899	CHC8341662	300069811842		N18040623	17/01/2020	12	SANROK ENTERPRISES/BEHIND BHARAT DHARAM KANTA, GROUND FLOOR, KRISHNA COLONY,OPP. PLOT NO 81, SEC-25,BALLABHGARH-121004 /BALLABGARH	11746	Customer Advance	Ok	18/01/2020-12:52:32
359	180120NA00017	42899				N18040623	17/01/2020	12	SANROK ENTERPRISES/BEHIND BHARAT DHARAM KANTA, GROUND FLOOR, KRISHNA COLONY,OPP. PLOT NO 81, SEC-25,BALLABHGARH-121004 /BALLABGARH	11746	Customer Advance		18/01/2020-12:41:30
360	180120NA00016	42899	CHC8339001	300069809993		N19060665	15/01/2020	8	SANROK ENTERPRISES/BEHIND BHARAT DHARAM KANTA, GROUND FLOOR, KRISHNA COLONY,OPP. PLOT NO 81, SEC-25,BALLABHGARH-121004 /BALLABGARH	20743	Customer Advance	Ok	18/01/2020-12:37:47

361	180120NA00015	60261				N19121006	15/01/2020	4	MAHAVIR ENGINEERS/PLOT NO. 153, HSIIDC, MANAKPUR,/JAGADHARI	25394	Customer Advance		18/01/2020-12:35:49
362	180120NA00014	60261				N19121006	15/01/2020	4	MAHAVIR ENGINEERS/PLOT NO. 153, HSIIDC, MANAKPUR,/JAGADHARI	25394	Customer Advance		18/01/2020-12:32:22
363	180120NA00013	60261				N19121006	15/01/2020	4	MAHAVIR ENGINEERS/PLOT NO. 153, HSIIDC, MANAKPUR,/JAGADHARI	25394	Customer Advance		18/01/2020-12:29:10
364	180120NA00012	42899				N19060665	15/01/2020	8	SANROK ENTERPRISES/BEHIND BHARAT DHARAM KANTA, GROUND FLOOR, KRISHNA COLONY,OPP. PLOT NO 81, SEC-25,BALLABHGARH-121004 /BALLABGARH	20743	Customer Advance		18/01/2020-12:26:57
365	180120NA00011	63005	66935	300069803734		N20010550	17/01/2020	57	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	77501	Customer Advance	Ok	18/01/2020-11:48:25
366	180120NR00010	50205	66963575	300069796630		N19110727	01/01/2020	13	SHRI RAM PANELS/KHANNA, AMLOH ROAD, VILLAGE SHAHPUR/MANDI GOBIND GARH	5900	Rejection Charges	Ok	18/01/2020-10:45:34
367	180120NR00009	50205				N19110727	01/01/2020	13	SHRI RAM PANELS/KHANNA, AMLOH ROAD, VILLAGE SHAHPUR/MANDI GOBIND GARH	5900	Rejection Charges		18/01/2020-10:41:50
368	180120NR00008	50205				N19110727	01/01/2020	13	SHRI RAM PANELS/KHANNA, AMLOH ROAD, VILLAGE SHAHPUR/MANDI GOBIND GARH	5900	Rejection Charges		18/01/2020-10:40:40
369	180120NC00007	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:28:51
370	180120NC00006	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:27:16
371	180120NC00005	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:26:54
372	180120NC00004	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:19:06
373	180120NC00003	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:17:47
374	180120NC00002	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:15:26
375	180120NC00001	74550				N19110270	02/12/2019	54	ROOHANI ALLOYS/G1/386, RIICO INDUSTRIAL AREA/ALWAR	2231	Call Cancellation Charges		18/01/2020-10:13:42
376	170120NC00028	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-17:23:06
377	170120NC00027	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-17:18:30

378	170120NC00026	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-16:59:49
379	170120NC00025	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-16:58:15
380	170120NC00024	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-16:45:13
381	170120NC00023	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-16:43:29
382	170120NC00022	44954				N19020166	28/11/2019	16	RAKO MERCANTILE TRADERS/KHASRA NO. 1261 SA GOYLA INDUSTRIAL AREA CHINHAT DEVA ROAD LUCKNOW/LUCKNOW	1405	Call Cancellation Charges		17/01/2020-16:41:16
383	170120NC00021	50205				N19110727	01/01/2020	13	SHRI RAM PANELS/KHANNA, AMLOH ROAD, VILLAGE SHAHPUR/MANDI GOBIND GARH	5900	Call Cancellation Charges		17/01/2020-16:21:25
384	170120NL00019	49189				N19050888	10/01/2020	84	LIGHT ENGINEERING CORPORATION/RCF ROAD, VILLAGE SHEIKHPUR, KAPURTHALA, PANJAB - 144 620/KAPURTHALA	3240	Lab Charges		17/01/2020-15:45:05
385	170120NL00018	49189	CHC8275071	300069739763		N19050888	10/01/2020	84	LIGHT ENGINEERING CORPORATION/RCF ROAD, VILLAGE SHEIKHPUR, KAPURTHALA, PANJAB - 144 620/KAPURTHALA	2840	Lab Charges	Ok	17/01/2020-15:43:27
386	170120NA00017	62173	200455536	300069738581		N19120986	08/01/2020	19	WESTWELL POLYTUBES/91-A, EPIP-1, JHARMAJRI, BADDI/SOLAN	21240	Customer Advance	Ok	17/01/2020-15:33:26
387	170120NL00014	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:58:28
388	170120NL00013	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:54:35
389	170120NL00012	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:48:15
390	170120NL00011	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:29:37
391	170120NL00010	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:26:46
392	170120NL00008	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER INDUSTRIES), M.I.E/BAHADUR GARH	11800	Lab Charges		17/01/2020-13:24:24
393	170120NL00007	50313				N19101152	09/01/2020	14	GROUP TECH INDUSTRIES/KHASRA NO. 27 (BEHIND 904 SUPER	11800	Lab Charges		17/01/2020-13:18:30

									INDUSTRIES), M.I.E/BAHADUR GARH				
394	170120NA00006	62173				N19120986	08/01/2020	19	WESTWELL POLYTUBES/91-A, EPIP-1, JHARMAJRI, BADDI/SOLAN	21240	Customer Advance		17/01/2020-12:43:51
395	170120NA00005	62173				N19120986	08/01/2020	19	WESTWELL POLYTUBES/91-A, EPIP-1, JHARMAJRI, BADDI/SOLAN	21240	Customer Advance		17/01/2020-12:42:07
396	170120NL00004	71889				N18121208	09/01/2020	84	TATA PROJECTS - BRAPL (JV)/MITHONA TOWERS -1, 1-7-80 TO 87, PRENDERGHAST ROAD, SECUNDERABAD - 500003/SECUNDERABAD	2832	Lab Charges		17/01/2020-12:39:20
397	170120NA00003	63005	54182	300069708856		N20010504	15/01/2020	66	MV ELECTROSYSTEMS PVT LTD/7/19/1/2/2, 19/2/2/2, TATARPUR BAGHOLA ROAD, BAGHOLA/PALWAL	35400	Customer Advance	Ok	17/01/2020-12:22:51
398	170120NN00002	55586				N19081153	16/01/2020	40	SUPERSHINE LAUNDRY SYSTEM PVT LTD/205, 2ND FLOOR, VIPUL SQUARE, B-BLOCK, SUSHANT LOK-I/GURGAON	50873			17/01/2020-11:00:23