

BILL STATUS OF NK Ws. FOR THE PERIOD OF 01/11/2021 TO 30/11/2021

| SE CTION | PARTY NAME | CHEQUE PARTY | CO6 NUMBER | CO6 DATE | CO7 NUMBER | CO7 DATE | CHEQUE NO. | CHEQUE DATE | BILL NO. | BILL DATE | GROSS AMT | DEDUCTI ON | NET AMT | PAYMOD E |
|----------|--|-----------------------------------|----------------|------------|----------------|------------|------------|-------------|------------------|------------|-----------|------------|---------|-------------|
| X-I | AASTHA ELECTRICAL SERVICES | PAYMENT THROUGH CIPS | 01110121000136 | 01/11/2021 | 01110121700086 | 01/11/2021 | 0111210109 | 01/11/2021 | 04 | 29/09/2021 | 27804.04 | 4684.04 | 23120 | CORE- STEPS |
| X-I | SHARMA TRANSPORT CO. | PAYMENT THROUGH CIPS | 01110121000137 | 01/11/2021 | 01110121700088 | 02/11/2021 | 0111210110 | 02/11/2021 | 22/GST/OCT/01 | 22/10/2021 | 508507.86 | 50990.86 | 457517 | CORE- STEPS |
| X-I | NASHIK DISTRICT SECURITY GUARD BOARD, NASHIK | PAYMENT THROUGH CIPS | 01110121000138 | 02/11/2021 | 01110121700088 | 02/11/2021 | 0111210110 | 02/11/2021 | 10/2021 | 01/11/2021 | 547794 | 0 | 547794 | CORE- STEPS |
| X-I | AASTHA ELECTRICAL SERVICES | PAYMENT THROUGH CIPS | 01110121000139 | 03/11/2021 | 01110121700089 | 08/11/2021 | 0111210112 | 09/11/2021 | 05 | 21/10/2021 | 65298.18 | 5593.18 | 59705 | CORE- STEPS |
| X-I | EETANET PROJECT WORKS | PAYMENT THROUGH CIPS | 01110121000140 | 03/11/2021 | 01110121700090 | 08/11/2021 | 0111210112 | 09/11/2021 | EPW/NSK/2021/13 | 05/10/2021 | 236114 | 8004 | 228110 | CORE- STEPS |
| X-I | VIGHNESHWAR AIR CONDITIONING PVT LTD NASIK | PAYMENT THROUGH CIPS | 01110121000141 | 08/11/2021 | 01110121700092 | 09/11/2021 | 0111210112 | 09/11/2021 | AMC21-22/NSK4120 | 20/10/2021 | 119981 | 4093 | 115888 | CORE- STEPS |
| X-I | INTEGRATED SYSTEMS NASIK | PAYMENT THROUGH CIPS | 01110121000142 | 08/11/2021 | 01110121700091 | 09/11/2021 | 0111210112 | 09/11/2021 | IS/S/2122/41 | 01/11/2021 | 8959 | 177 | 8782 | CORE- STEPS |
| X-I | ATHARVA CONSTRUCTION | ATHARVA CONSTRUCTION | 01110121000143 | 10/11/2021 | 01110121700093 | 11/11/2021 | 706904 | 11/11/2021 | 11132100170 | 22/10/2021 | 76927 | 0 | 76927 | BANK CHEQUE |
| X-I | GREENTREE BUILDING ENERGY PTIVATE LIMITED | PAYMENT THROUGH CIPS | 01110121000144 | 10/11/2021 | 01110121700094 | 11/11/2021 | 0111210113 | 11/11/2021 | 21221214/01/105 | 20/08/2021 | 94518 | 12345 | 82173 | CORE- STEPS |
| X-I | SP CRANES PRIVATE LIMITED-NAGPUR | PAYMENT THROUGH CIPS | 01110121000145 | 10/11/2021 | 01110121700094 | 11/11/2021 | 0111210113 | 11/11/2021 | SPC-037/2021-22 | 20/08/2021 | 495550 | 41777 | 453773 | CORE- STEPS |
| X-I | Anuj Sales and Services | PAYMENT THROUGH CIPS | 01110121000146 | 12/11/2021 | 01110121700095 | 12/11/2021 | 0111210114 | 15/11/2021 | ASS2021/09 | 02/11/2021 | 30463 | 541 | 29922 | CORE- STEPS |
| X-I | JALDEEP PURIFIERS SALES SERVICES | PAYMENT THROUGH CIPS | 01110121000147 | 16/11/2021 | 01110121700096 | 16/11/2021 | 0111210115 | 17/11/2021 | 399 | 03/11/2021 | 28531 | 509 | 28022 | CORE- STEPS |
| X-I | AKRUTI ASSOCIATES | PAYMENT THROUGH CIPS | 01110121000150 | 25/11/2021 | 01110121700097 | 26/11/2021 | 0111210120 | 27/11/2021 | AS/006/2021-22 | 18/11/2021 | 482777 | 52345 | 430432 | CORE- STEPS |
| X-II | Shree Guru Motors | PAYMENT THROUGH CIPS | 01110221000354 | 02/11/2021 | 01110221700117 | 02/11/2021 | 0111210110 | 02/11/2021 | 280060 | 28/10/2021 | 2838 | 0 | 2838 | CORE- STEPS |
| X-II | GAINA THE PRELUDE | PAYMENT THROUGH CIPS | 01110221000355 | 02/11/2021 | 01110221700116 | 02/11/2021 | 0111210110 | 02/11/2021 | GTP001 | 12/10/2021 | 67166 | 0 | 67166 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000356 | 02/11/2021 | 01110221700119 | 09/11/2021 | 706902 | 09/11/2021 | 01 | 03/08/2021 | 490 | 0 | 490 | BANK CHEQUE |
| X-II | NAITIK ENTERPRISES | PAYMENT THROUGH CIPS | 01110221000357 | 02/11/2021 | 01110221700117 | 02/11/2021 | 0111210110 | 02/11/2021 | 280061 | 28/10/2021 | 32443 | 0 | 32443 | CORE- STEPS |
| X-II | SQUARE COMMUNICATIONS PVT. LTD. | PAYMENT THROUGH CIPS | 01110221000358 | 02/11/2021 | 01110221700116 | 02/11/2021 | 0111210110 | 02/11/2021 | PBM179/21-22 | 18/08/2021 | 31832 | 606 | 31226 | CORE- STEPS |
| X-II | KINGS ENGINEERING COMPANY | PAYMENT THROUGH CIPS | 01110221000359 | 02/11/2021 | 01110221700117 | 02/11/2021 | 0111210110 | 02/11/2021 | 280059 | 19/10/2021 | 7266 | 0 | 7266 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000360 | 03/11/2021 | 01110221700119 | 09/11/2021 | 706902 | 09/11/2021 | 17118 | 14/10/2021 | 3949 | 0 | 3949 | BANK CHEQUE |
| X-II | PB INTELLIGENCE & SECURITY SERVICES | PAYMENT THROUGH CIPS | 01110221000362 | 08/11/2021 | 01110221700120 | 09/11/2021 | 0111210112 | 09/11/2021 | 249138 | 03/11/2021 | 21579 | 0 | 21579 | CORE- STEPS |
| X-II | MSEDCL | PAYMENT THROUGH CIPS | 01110221000363 | 09/11/2021 | 01110221700118 | 09/11/2021 | 0111210112 | 09/11/2021 | 049509001072 | 05/11/2021 | 1393570 | 0 | 1393570 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000365 | 09/11/2021 | 01110221700119 | 09/11/2021 | 706902 | 09/11/2021 | ACADMNIMPRESTNOV | 03/11/2021 | 1863 | 0 | 1863 | BANK CHEQUE |
| X-II | LAXMI PRASAD JOSHI | PAYMENT THROUGH CIPS | 01110221000366 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801659 | 08/11/2021 | 2500 | 0 | 2500 | CORE- STEPS |
| X-II | RAJESH KUMAR | PAYMENT THROUGH CIPS | 01110221000367 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801660 | 08/11/2021 | 4000 | 0 | 4000 | CORE- STEPS |
| X-II | Yateen Mujumdar | PAYMENT THROUGH CIPS | 01110221000368 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801661 | 08/11/2021 | 2000 | 0 | 2000 | CORE- STEPS |
| X-II | SHRIPANKH SHRIRAM PATIL | PAYMENT THROUGH CIPS | 01110221000369 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801662 | 08/11/2021 | 3500 | 0 | 3500 | CORE- STEPS |

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|----------|--|-----------------------------------|----------------|------------|----------------|------------|------------|-------------|------------------|------------|-----------|------------|---------|-------------|
| X-II | TARUNA SAGAR PATIL | PAYMENT THROUGH CIPS | 01110221000370 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801663 | 08/11/2021 | 2250 | 0 | 2250 | CORE- STEPS |
| X-II | NALINAKSH SHARADCHANDRA VYAS | PAYMENT THROUGH CIPS | 01110221000371 | 10/11/2021 | 01110221700121 | 13/11/2021 | 0111210114 | 15/11/2021 | 801664 | 08/11/2021 | 3000 | 0 | 3000 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000372 | 10/11/2021 | 01110221700121 | 13/11/2021 | 706903 | 15/11/2021 | NO/NK/521/21-22 | 08/11/2021 | 24568 | 0 | 24568 | BANK CHEQUE |
| X-II | MAJESTIC ENGINEERS | PAYMENT THROUGH CIPS | 01110221000373 | 10/11/2021 | 01110221700122 | 17/11/2021 | 0111210116 | 18/11/2021 | 21 | 01/11/2021 | 159883.5 | 10705.5 | 149178 | CORE- STEPS |
| X-II | MANAGER TMW STAFF CANTEEN CENTRAL RAILWAY NASIK ROAD | PAYMENT THROUGH CIPS | 01110221000375 | 15/11/2021 | 01110221700122 | 17/11/2021 | 0111210116 | 18/11/2021 | 438611 | 01/09/2021 | 1777 | 0 | 1777 | CORE- STEPS |
| X-II | MSEDCL | PAYMENT THROUGH CIPS | 01110221000376 | 18/11/2021 | 01110221700123 | 18/11/2021 | 0111210116 | 18/11/2021 | 049081231434 | 14/11/2021 | 38530 | 0 | 38530 | CORE- STEPS |
| X-II | A O (CASH) BSNL NASIK | PAYMENT THROUGH CIPS | 01110221000377 | 18/11/2021 | 01110221700123 | 18/11/2021 | 0111210116 | 18/11/2021 | 10072666730137 | 06/11/2021 | 6175 | 0 | 6175 | CORE- STEPS |
| X-II | RJIO900630022315 | PAYMENT THROUGH CIPS | 01110221000379 | 18/11/2021 | 01110221700123 | 18/11/2021 | 0111210116 | 18/11/2021 | 523000116688 | 01/11/2021 | 1548 | 0 | 1548 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000380 | 18/11/2021 | 01110221700124 | 20/11/2021 | 706906 | 20/11/2021 | 768748 | 16/11/2021 | 1000 | 0 | 1000 | BANK CHEQUE |
| X-II | APEX ENGINEERING | PAYMENT THROUGH CIPS | 01110221000383 | 22/11/2021 | 01110221700125 | 26/11/2021 | 0111210120 | 27/11/2021 | GST/21-22/077 | 06/08/2021 | 12732.91 | 0.91 | 12732 | CORE- STEPS |
| X-II | NAITIK ENTERPRISES | PAYMENT THROUGH CIPS | 01110221000384 | 22/11/2021 | 01110221700125 | 26/11/2021 | 0111210120 | 27/11/2021 | 39/21-22 | 12/11/2021 | 19964 | 338 | 19626 | CORE- STEPS |
| X-II | SHARAD GHUGE CONSTRUCTION | PAYMENT THROUGH CIPS | 01110221000385 | 25/11/2021 | 01110221700126 | 26/11/2021 | 0111210120 | 27/11/2021 | 23/2021-2022 | 08/11/2021 | 37096 | 707 | 36389 | CORE- STEPS |
| X-II | AURTECH CONSTRUCTION PVT LTD | PAYMENT THROUGH CIPS | 01110221000386 | 26/11/2021 | 01110221700127 | 27/11/2021 | 0111210120 | 27/11/2021 | AUR/K/21-22/86 | 13/10/2021 | 13607.76 | 911.76 | 12696 | CORE- STEPS |
| X-II | AURTECH CONSTRUCTION PVT LTD | PAYMENT THROUGH CIPS | 01110221000387 | 26/11/2021 | 01110221700127 | 27/11/2021 | 0111210120 | 27/11/2021 | AUR/K/21-22/86-1 | 13/10/2021 | 70012.52 | 4687.52 | 65325 | CORE- STEPS |
| X-II | AURTECH CONSTRUCTION PVT LTD | PAYMENT THROUGH CIPS | 01110221000388 | 26/11/2021 | 01110221700127 | 27/11/2021 | 0111210120 | 27/11/2021 | AUR/K/21-22/86-2 | 13/10/2021 | 76756.84 | 5126.84 | 71630 | CORE- STEPS |
| X-II | TECH-ED EQUIPMENT COMPANY | PAYMENT THROUGH CIPS | 01110221000389 | 27/11/2021 | 01110221700129 | 01/12/2021 | 0111210121 | 01/12/2021 | 249139 | 06/11/2021 | 136396 | 0 | 136396 | CORE- STEPS |
| X-II | APEX ENGINEERING | PAYMENT THROUGH CIPS | 01110221000390 | 27/11/2021 | 01110221700129 | 01/12/2021 | 0111210121 | 01/12/2021 | 280064 | 19/11/2021 | 16600 | 0 | 16600 | CORE- STEPS |
| X-II | APEX ENGINEERING | PAYMENT THROUGH CIPS | 01110221000391 | 27/11/2021 | 01110221700129 | 01/12/2021 | 0111210121 | 01/12/2021 | 280065 | 24/11/2021 | 9950 | 0 | 9950 | CORE- STEPS |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000392 | 27/11/2021 | 01110221700127 | 27/11/2021 | 706913 | 27/11/2021 | 5103 | 02/11/2021 | 4970 | 0 | 4970 | BANK CHEQUE |
| X-II | SENIOR CASHIER, C RLY, NASIK ROAD | SENIOR CASHIER, C RLY, NASIK ROAD | 01110221000393 | 27/11/2021 | 01110221700128 | 27/11/2021 | 706913 | 27/11/2021 | 801665 | 22/11/2021 | 2400 | 0 | 2400 | BANK CHEQUE |
| X-II | APEX ENGINEERING | PAYMENT THROUGH CIPS | 01110221000394 | 29/11/2021 | 01110221700129 | 01/12/2021 | 0111210121 | 01/12/2021 | 280066 | 26/11/2021 | 2090 | 0 | 2090 | CORE- STEPS |
| X-II | APEX ENGINEERING | PAYMENT THROUGH CIPS | 01110221000395 | 29/11/2021 | 01110221700129 | 01/12/2021 | 0111210121 | 01/12/2021 | 280067 | 26/11/2021 | 16190 | 0 | 16190 | CORE- STEPS |
| SBS | 3A ASSOCIATES INCORPORATED-VAPI | PAYMENT THROUGH CIPS | 01110321000012 | 18/11/2021 | 01110321700007 | 18/11/2021 | 0111210116 | 18/11/2021 | 21-22/V4447 | 16/10/2021 | 121068 | 121 | 120947 | CORE- STEPS |
| SBS | ORIENTAL ENTERPRISE-MUMBAI | PAYMENT THROUGH CIPS | 01110421000166 | 01/11/2021 | 01110421700069 | 02/11/2021 | 0111210110 | 02/11/2021 | OE/21-22/013 | 27/09/2021 | 418487 | 7093 | 411394 | CORE- STEPS |
| SBS | ASIAN SALES CORPORATION-NASHIK | PAYMENT THROUGH CIPS | 01110421000167 | 01/11/2021 | 01110421700068 | 02/11/2021 | 0111210110 | 02/11/2021 | 199 | 05/10/2021 | 11363 | 5073 | 6290 | CORE- STEPS |
| SBS | H.P.ENTERPRISES-MUMBAI | PAYMENT THROUGH CIPS | 01110421000168 | 01/11/2021 | 01110421700068 | 02/11/2021 | 0111210110 | 02/11/2021 | 2021-22/0041 | 11/08/2021 | 12425 | 0 | 12425 | CORE- STEPS |
| SBS | SAMARTH SUPPLIERS-RATLAM | PAYMENT THROUGH CIPS | 01110421000169 | 01/11/2021 | 01110421700069 | 02/11/2021 | 0111210110 | 02/11/2021 | 11/21/N | 11/10/2021 | 160125 | 0 | 160125 | CORE- STEPS |

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| SE CTION | PARTY NAME | CHEQUE PARTY | CO6 NUMBER | CO6 DATE | CO7 NUMBER | CO7 DATE | CHEQUE NO. | CHEQUE DATE | BILL NO. | BILL DATE | GROSS AMT | DEDUCTI ON | NET AMT | PAYMOD E |
|----------|--|----------------------|----------------|------------|----------------|------------|------------|-------------|----------------|------------|-----------|------------|---------|-------------|
| SBN S | FLORICAN ENTERPRISES-BHOPAL | PAYMENT THROUGH CIPS | 01110421000170 | 01/11/2021 | 01110421700068 | 02/11/2021 | 0111210110 | 02/11/2021 | 482 | 27/08/2021 | 38080 | 38 | 38042 | CORE- STEPS |
| SBN S | ATLANTA ENGINEERING COMPANY-HOWRAH | PAYMENT THROUGH CIPS | 01110421000171 | 01/11/2021 | 01110421700068 | 02/11/2021 | 0111210110 | 02/11/2021 | AEC/029/21-22 | 30/06/2021 | 1208 | 0 | 1208 | CORE- STEPS |
| SBN S | ASIAN SALES CORPORATION-NASHIK | PAYMENT THROUGH CIPS | 01110421000172 | 02/11/2021 | 01110421700070 | 03/11/2021 | 0111210111 | 03/11/2021 | 200 | 05/10/2021 | 9912 | 10 | 9902 | CORE- STEPS |
| SBN S | VERMAENTERPRISES | PAYMENT THROUGH CIPS | 01110421000173 | 08/11/2021 | 01110421700071 | 09/11/2021 | 0111210112 | 09/11/2021 | VE/136/21-22 | 23/09/2021 | 17088 | 86 | 17002 | CORE- STEPS |
| SBN S | JAIPURIA BROTHERS TRANSELECTRICALS PRIVATE LIMITED | PAYMENT THROUGH CIPS | 01110421000174 | 08/11/2021 | 01110421700071 | 09/11/2021 | 0111210112 | 09/11/2021 | 176 | 24/09/2021 | 3600 | 18 | 3582 | CORE- STEPS |
| SBN S | JAIPURIA BROTHERS TRANSELECTRICALS PRIVATE LIMITED | PAYMENT THROUGH CIPS | 01110421000175 | 08/11/2021 | 01110421700071 | 09/11/2021 | 0111210112 | 09/11/2021 | 177 | 24/09/2021 | 3600 | 18 | 3582 | CORE- STEPS |
| SBN S | SIDHARTH COMMERCIAL CENTRE-NASHIK | PAYMENT THROUGH CIPS | 01110421000176 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | DS-642 | 01/10/2021 | 3172 | 0 | 3172 | CORE- STEPS |
| SBN S | SIDHARTH COMMERCIAL CENTRE-NASHIK | PAYMENT THROUGH CIPS | 01110421000177 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | DS-700 | 13/10/2021 | 1322 | 0 | 1322 | CORE- STEPS |
| SBN S | SIDHARTH COMMERCIAL CENTRE-NASHIK | PAYMENT THROUGH CIPS | 01110421000178 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | DS-550 | 14/09/2021 | 3172 | 0 | 3172 | CORE- STEPS |
| SBN S | SHREE GANESH ENTERPRISES-NASHIK | PAYMENT THROUGH CIPS | 01110421000179 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | 2306/SG21-22 | 07/10/2021 | 4803 | 0 | 4803 | CORE- STEPS |
| SBN S | SHREE GANESH ENTERPRISES-NASHIK | PAYMENT THROUGH CIPS | 01110421000180 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | 2234/SG21-22 | 01/10/2021 | 4831 | 0 | 4831 | CORE- STEPS |
| SBN S | RAHUL TRADERS-NASIK | PAYMENT THROUGH CIPS | 01110421000181 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | RT/022/2021-22 | 01/10/2021 | 10717 | 0 | 10717 | CORE- STEPS |
| SBN S | VARDHMAN INDUSTRIAL FASTENERS-DELHI | PAYMENT THROUGH CIPS | 01110421000182 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | 412/21-22 | 16/09/2021 | 27595 | 667 | 26928 | CORE- STEPS |
| SBN S | CITY ELECTRICAL CONTRACTORS-THIRUVALLUR | PAYMENT THROUGH CIPS | 01110421000183 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | CEC/IREPS/38 | 16/09/2021 | 14868 | 0 | 14868 | CORE- STEPS |
| SBN S | SANTI FIBRE INDUSTRIES INDIA-KOLKATA | PAYMENT THROUGH CIPS | 01110421000184 | 13/11/2021 | 01110421700072 | 15/11/2021 | 0111210114 | 15/11/2021 | SFI/21-22/094 | 16/07/2021 | 4536 | 5 | 4531 | CORE- STEPS |
| SBN S | INDUSTRIAL POWER CONTROL-SECUNDERABAD | PAYMENT THROUGH CIPS | 01110421000185 | 25/11/2021 | 01110421700073 | 26/11/2021 | 0111210120 | 27/11/2021 | 7003 | 18/09/2021 | 12868.75 | 0.75 | 12868 | CORE- STEPS |
| SBN S | RAJ HANDASAT-MUMBAI | PAYMENT THROUGH CIPS | 01110421000186 | 25/11/2021 | 01110421700073 | 26/11/2021 | 0111210120 | 27/11/2021 | 75/21-22 | 28/07/2021 | 54525 | 2454 | 52071 | CORE- STEPS |
| SBN S | DALMIA INDUSTRIES | PAYMENT THROUGH CIPS | 01110421000187 | 25/11/2021 | 01110421700074 | 29/11/2021 | 0111210121 | 01/12/2021 | 304 | 14/10/2021 | 10800 | 0 | 10800 | CORE- STEPS |
| SBN S | 3D ENTERPRISES | PAYMENT THROUGH CIPS | 01110421000189 | 26/11/2021 | 01110421700074 | 29/11/2021 | 0111210121 | 01/12/2021 | 553/2021-22 | 20/10/2021 | 8600 | 0 | 8600 | CORE- STEPS |
| SBN S | D R PAINT AND CHEMICALS | PAYMENT THROUGH CIPS | 01110421000192 | 26/11/2021 | 01110421700074 | 29/11/2021 | 0111210121 | 01/12/2021 | DRP-1309 | 27/10/2021 | 37692 | 188 | 37504 | CORE- STEPS |

