

BILL PASSED FOR PAYMENT ON 09-MAR-2017

S/no	Party Name	Bill No	Bill Dt	Bill Claim Amount	BANK CAP I Amount	BANK REV I Amount	INCOME TAX Amount	LEVY OF KR Amount	PAYMENT CO Amount	Penalties Amount	SERVICE TA Amount
1	ANGLO-FRENCH DRUGS & INDUSTRIES LIMITED	609	07-MAR-17	25,000		25,000					
2	ELECTRONICS CORPORATION OF INDIA LIMITED	3692	07-MAR-17	25,34,000	23,37,615		50,680	633	23,37,615	1,26,700	17,739
3	GMMCO LTD.	622	08-MAR-17	1,54,328		1,54,328					
4	HI-TECH SWEET WATER TECHNOLOGIES PVT.LTD.,	615	07-MAR-17	9,875		9,875					
5	INDIAN OIL CORPORATION LTD.	619	08-MAR-17	12,09,357		12,09,357					
6	JAI POWER SYSTEMS	621	08-MAR-17	1,54,350		1,54,350					
7	MAHITHA ELECTRO TECHNICS	617	07-MAR-17	1,11,800		1,11,800					
8	NITHISH TRADING CORPORATION	613	07-MAR-17	2,730		2,730					
9	NITHISH TRADING CORPORATION	616	07-MAR-17	10,815		10,815					
10	PFIZER LIMITED	610	07-MAR-17	25,000		25,000					
11	SANOFI INDIA LIMITED	608	07-MAR-17	25,000		25,000					
12	SRISHAILA GDCL JV	3710	09-MAR-17	58,12,807	56,96,551		1,16,256		56,96,551		
13	TAMILNADU AIR PRODUCTS LTD.,	618	07-MAR-17	21,571		21,491					
14	V.M.V TRADERS	612	07-MAR-17	1,62,710		1,62,710					
15	Y.M.ENTERPRISES	614	07-MAR-17	4,830		4,830					

BILL PASSED FOR PAYMENT ON 09-MAR-2017

Sino	Party Name	Bill No	Bill Dt	Bill Claim Amount	Swachh Bha Amount
	ANGLO-FRENCH DRUGS & INDUSTRIES LIMITED	609	07-MAR-17	25,000	
	ELECTRONICS CORPORATION OF INDIA LIMITED	3692	07-MAR-17	25,34,000	633
	GMMCO LTD.	622	08-MAR-17	1,54,328	
	HI-TECH SWEET WATER TECHNOLOGIES PVT.LTD.,	615	07-MAR-17	9,875	
	INDIAN OIL CORPORATION LTD.	619	08-MAR-17	12,09,357	
	JAI POWER SYSTEMS	621	08-MAR-17	1,54,350	
	MAHITHA ELECTRO TECHNICS	617	07-MAR-17	1,11,800	
	NITHISH TRADING CORPORATION	613	07-MAR-17	2,730	
	NITHISH TRADING CORPORATION	616	07-MAR-17	10,815	
	PFIZER LIMITED	610	07-MAR-17	25,000	
	SANOFI INDIA LIMITED	608	07-MAR-17	25,000	
	SRISHAILA GDCL JV	3710	09-MAR-17	58,12,807	
	TAMILNADU AIR PRODUCTS LTD.,	618	07-MAR-17	21,571	
	V.M.V TRADERS	612	07-MAR-17	1,62,710	
	Y.M.ENTERPRISES	614	07-MAR-17	4,830	

BILL PASSED FOR PAYMENT ON 10-MAR-2017

Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	ADVANCE AG Amount	BANK CAP I Amount	BANK REV I Amount	Electricit Amount	GRANT OF C Amount	INCOME TAX Amount	LEVY OF KR Amount
1	ABIRAMI PRINTERS	3714	09-MAR-17	9,810			9,604			196	
2	CHELLADURAI.C	3462	10-FEB-17	91,000			83,536			1,820	
3	COMFORT TOURS & TRAVELS	3696	08-MAR-17	35,425			34,669			762	88
4	COMFORT TOURS & TRAVELS	3699	08-MAR-17	35,275			34,518			758	88
5	GOKUL FABRICATORS	3463	10-FEB-17	11,000			10,780			220	
6	KANAGASABAI K	3684	07-MAR-17	32,826			32,826				
7	KARUNANITHI S	3517	17-FEB-17	97,776			65,997			1,956	
8	KASTURI AND SONS LIMITED	3679	06-MAR-17	43,120			42,258			862	
9	KASTURI AND SONS LIMITED	3680	06-MAR-17	49,280			48,294			986	
10	KASTURI AND SONS LIMITED	3694	08-MAR-17	30,800			30,184			616	
11	KATHIRAVAN K	3709	09-MAR-17	84,300			76,422				
12	KAVIYARASU K	3568	21-FEB-17	85,360			50,525			1,707	
13	KUMAR AGENCIES	3464	10-FEB-17	17,737			17,382			355	
14	LEO LABOUR CONTRACTOR	3418	06-FEB-17	2,42,322			1,14,096			4,436	369
15	MADRAS DOCK LABOUR BOARD WOMENS WELFARE ASSOCIATION	3700	08-MAR-17	29,658			24,030	861	1,000	593	
16	OTIS ELEVATOR COMPANY (INDIA) LIMITED	3688	07-MAR-17	2,07,342			2,13,075			4,582	
17	PRESS CLIPPING INFORMATION SERVICE	3702	08-MAR-17	9,000			9,000				
18	RANK ENGINEERING	3713	09-MAR-17	9,220			9,036			184	
19	SENTHIL KUMAR P	3711	09-MAR-17	96	5,000		96				
20	SREE BALAJI AGENCIES	3720	10-MAR-17	96,000			90,859			1,920	
21	SREE BHAVANI BUSINESS ASSOCIATTES	3595	23-FEB-17	18,728			16,682			359	
22	SRI MANJU PRIYA TRANSPORT	3643	02-MAR-17	17,110			15,742			342	
23	SUN CABS	3674	04-MAR-17	12,756			12,482			274	32
24	THE DAILY THANTHI	3681	06-MAR-17	45,120			44,218			902	
25	THYSSENKRUPP ELEVATOR I PVT LTD	3597	23-FEB-17	27,02,688		17,04,338				54,054	3,518
26	VEE YES TRAVELS	3410	03-FEB-17	51,004			46,426			1,020	118
27	VEE YES TRAVELS	3673	04-MAR-17	2,970			2,906			64	7

BILL PASSED FOR PAYMENT ON 10-MAR-2017

Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	MISC DEPOS Amount	PAYMENT CO Amount	Payment Co Amount	Penalties Amount	RECOVERY T Amount	Rent from Amount	SALES TAX Amount
	ABIRAMI PRINTERS	3714	09-MAR-17	9,810			9,604				
	CHELLADURAI.C	3462	10-FEB-17	91,000			83,536		3,824		1,820
	COMFORT TOURS & TRAVELS	3696	08-MAR-17	35,425			34,669				
	COMFORT TOURS & TRAVELS	3699	08-MAR-17	35,275			34,518				
	GOKUL FABRICATORS	3463	10-FEB-17	11,000			10,780				
	KANAGASABAI K	3684	07-MAR-17	32,826							
	KARUNANITHI S	3517	17-FEB-17	97,776	17,157		65,997	2	4,355		1,956
								3,870			
	KASTURI AND SONS LIMITED	3679	06-MAR-17	43,120			42,258				
	KASTURI AND SONS LIMITED	3680	06-MAR-17	49,280			48,294				
	KASTURI AND SONS LIMITED	3694	08-MAR-17	30,800			30,184				
	KATHIRAVAN K	3709	09-MAR-17	84,300			76,422				
	KAVIYARASU K	3568	21-FEB-17	85,360	14,928		50,525	8,436	3,789		1,707
	KUMAR AGENCIES	3464	10-FEB-17	17,737			17,382				
	LEO LABOUR CONTRACTOR	3418	06-FEB-17	2,42,322			1,14,096		12,594		11,089
	MADRAS DOCK LABOUR BOARD WOMENS WELFARE ASSOCIATION	3700	08-MAR-17	29,658			24,030			3,174	
	OTIS ELEVATOR COMPANY (INDIA) LIMITED	3688	07-MAR-17	2,07,342			2,13,075				11,456
	PRESS CLIPPING INFORMATION SERVICE	3702	08-MAR-17	9,000							
	RANK ENGNIEERING	3713	09-MAR-17	9,220			9,036				
	SENTHIL KUMAR P	3711	09-MAR-17	96			96				
	SREE BALAJI AGENCIES	3720	10-MAR-17	96,000			90,859		1,301		1,920
	SREE BHAVANI BUSINESS ASSOCIATTES	3595	23-FEB-17	18,728			16,682				897
	SRI MANJU PRIYA TRANSPORT	3643	02-MAR-17	17,110			15,742		170		856
	SUN CABS	3674	04-MAR-17	12,756			12,482				
	THE DAILY THANTHI	3681	06-MAR-17	45,120			44,218				
	THYSSENKRUPP ELEVATOR I PVT LTD	3597	23-FEB-17	27,02,688		17,04,338		7,03,619			1,35,134
	VEE YES TRAVELS	3410	03-FEB-17	51,004			46,426				
	VEE YES TRAVELS	3673	04-MAR-17	2,970			2,906				

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Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	SECURITY D Amount	SERVICE TA Amount	Swachh Bha Amount	TDS (REV I Amount
	ABIRAMI PRINTERS	3714	09-MAR-17	9,810				
	CHELLADURAI.C	3462	10-FEB-17	91,000				
	COMFORT TOURS & TRAVELS	3696	08-MAR-17	35,425		2,481	88	
	COMFORT TOURS & TRAVELS	3699	08-MAR-17	35,275		2,470	88	
	GOKUL FABRICATORS	3463	10-FEB-17	11,000				
	KANAGASABAI K	3684	07-MAR-17	32,826				
	KARUNANITHI S	3517	17-FEB-17	97,776	2,483			
	KASTURI AND SONS LIMITED	3679	06-MAR-17	43,120				
	KASTURI AND SONS LIMITED	3680	06-MAR-17	49,280				
	KASTURI AND SONS LIMITED	3694	08-MAR-17	30,800				
	KATHIRAVAN K	3709	09-MAR-17	84,300				7,878
	KAVIYARASU K	3568	21-FEB-17	85,360	4,268			
	KUMAR AGENCIES	3464	10-FEB-17	17,737				
	LEO LABOUR CONTRACTOR	3418	06-FEB-17	2,42,322	68,500	10,325	369	
	MADRAS DOCK LABOUR BOARD WOMENS WELFARE ASSOCIATION	3700	08-MAR-17	29,658				
	OTIS ELEVATOR COMPANY (INDIA) LIMITED	3688	07-MAR-17	2,07,342				
	PRESS CLIPPING INFORMATION SERVICE	3702	08-MAR-17	9,000				
	RANK ENGINEERING	3713	09-MAR-17	9,220				
	SENTHIL KUMAR P	3711	09-MAR-17	96				
	SREE BALAJI AGENCIES	3720	10-MAR-17	96,000				
	SREE BHAVANI BUSINESS ASSOCIATES	3595	23-FEB-17	18,728				
	SRI MANJU PRIYA TRANSPORT	3643	02-MAR-17	17,110				
	SUN CABS	3674	04-MAR-17	12,756		893	32	
	THE DAILY THANTHI	3681	06-MAR-17	45,120				
	THYSSENKRUPP ELEVATOR I PVT LTD	3597	23-FEB-17	27,02,688		98,507	3,518	
	VEE YES TRAVELS	3410	03-FEB-17	51,004		3,322	118	
	VEE YES TRAVELS	3673	04-MAR-17	2,970		209	7	

BILL PASSED FOR PAYMENT ON 13-MAR-2017

Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	BANK REV I Amount	INCOME TAX Amount	LEVY OF KR Amount	Payment Co Amount	SALES TAX Amount	SECURITY D Amount	SERVICE TA Amount
1	AARTHI ADVANCED CT SCAN AND MRI	345	10-MAR-17	61,528	55,375			55,375			
2	AARTHI ADVANCED CT SCAN AND MRI	347	10-MAR-17	59,550	53,595			53,595			
3	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED,	3678	06-MAR-17	59,850	56,012	1,205		56,012	3,011		
4	ASHWINI PRINTS	626	13-MAR-17	3,000	3,000						
5	BALAJI CABS	3718	10-MAR-17	23,709	23,199	510	59	23,199			1,660
6	BALAKUMARAN S	3647	02-MAR-17	42,686	42,686						
7	BENTLEY SYSTEMS INDIA PRIVATE LIMITED	3543	20-FEB-17	23,638	23,227	411		23,227			
8	CHENNAI PETROLEUM CORPORATION LIMITED	3691	07-MAR-17	83,256	83,256						
9	CHETTINAD SUPER SPECIALITY HOSPITAL	348	10-MAR-17	9,38,267	8,44,440			8,44,440			
10	COMFORT TOURS & TRAVELS	3697	08-MAR-17	28,919	28,304	622	72	28,304			2,025
11	COMFORT TOURS & TRAVELS	3698	08-MAR-17	38,619	37,794	830	96	37,794			2,705
12	DHANA AGENCIES	3715	10-MAR-17	1,260	1,260						
13	EM-RASJA TRAVELS	3719	10-MAR-17	35,592	35,207	383	89	35,207			2,491
14	G.K.WATER SUPPLIERS	3686	07-MAR-17	1,41,616	1,32,072	2,463		1,32,072		7,081	
15	G.K.WATER SUPPLIERS	3687	07-MAR-17	1,23,200	1,14,576	2,464		1,14,576		6,160	
16	IQBAL A	3712	09-MAR-17	1,45,500	1,30,950			1,30,950			
17	J GODWIN THANGARAJ	3646	02-MAR-17	40,000	40,000						
18	K. SIVASHANKAR	3685	07-MAR-17	9,005	9,005						
19	KMS PLASTWORLD PVT. LTD.,	627	13-MAR-17	3,48,125	3,48,125						
20	KOMALA.S	3722	13-MAR-17	20,796	20,796						
21	M.C.JAIN & ASSOCIATES	623	10-MAR-17	2,32,038	2,08,834			2,08,834			
22	MAHALINGAM K	3717	10-MAR-17	5,000	5,000						
23	MANIMEKALAI.M	3721	13-MAR-17	9,990	9,990						
24	NATIONAL TEXTILE WASTE CORPORATION	633	13-MAR-17	17,430	17,430						
25	NAVTEK	629	13-MAR-17	2,29,000	2,29,000						
26	S.SADIQ	625	13-MAR-17	10,500	10,500						
27	S.SADIQ	628	13-MAR-17	1,470	1,470						
28	S.SADIQ	630	13-MAR-17	2,38,802	2,38,802						
29	SEERAJ INDUSTRIES	624	13-MAR-17	37,500	37,500						
30	SEERAJ INDUSTRIES	631	13-MAR-17	2,07,160	2,07,160						
31	SINGHI INDUSTRIAL ELECTRICAL	634	13-MAR-17	13,124	13,124						
32	SITARAM PARHI S	3716	10-MAR-17	5,000	5,000						
33	SRI HARIHARAN TRADING CORPORATION	632	13-MAR-17	1,850	1,850						
34	SUGAM HOSPITAL	346	10-MAR-17	8,48,187	7,63,368			7,63,368			
35	WILL COMPUTERS AND COMMUNICATIONS PVT LTD	3690	07-MAR-17	3,43,073	3,36,212	6,861		3,36,212			

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Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	Swachh Bha Amount	TDS (REV I Amount
	AARTHI ADVANCED CT SCAN AND MRI	345	10-MAR-17	61,528		6,153
	AARTHI ADVANCED CT SCAN AND MRI	347	10-MAR-17	59,550		5,955
	ARYA OMNITALK RADIO TRUNKING SERVICES PRIVATE LIMITED, ASHWINI PRINTS	3678	06-MAR-17	59,850		
	BALAJI CABS	3718	10-MAR-17	23,709	59	
	BALAKUMARAN S	3647	02-MAR-17	42,686		
	BENTLEY SYSTEMS INDIA PRIVATE LIMITED	3543	20-FEB-17	23,638		
	CHENNAI PETROLEUM CORPORATION LIMITED	3691	07-MAR-17	83,256		
	CHETTINAD SUPER SPECIALITY HOSPITAL	348	10-MAR-17	9,38,267		93,827
	COMFORT TOURS & TRAVELS	3697	08-MAR-17	28,919	72	
	COMFORT TOURS & TRAVELS	3698	08-MAR-17	38,619	96	
	DHANA AGENCIES	3715	10-MAR-17	1,260		
	EM-RASJA TRAVELS	3719	10-MAR-17	35,592	89	
	G.K.WATER SUPPLIERS	3686	07-MAR-17	1,41,616		
	G.K.WATER SUPPLIERS	3687	07-MAR-17	1,23,200		
	IQBAL A	3712	09-MAR-17	1,45,500		14,550
	J GODWIN THANGARAJ	3646	02-MAR-17	40,000		
	K. SIVASHANKAR	3685	07-MAR-17	9,005		
	KMS PLASTWORLD PVT. LTD.,	627	13-MAR-17	3,48,125		
	KOMALA.S	3722	13-MAR-17	20,796		
	M.C.JAIN & ASSOCIATES	623	10-MAR-17	2,32,038		23,204
	MAHALINGAM K	3717	10-MAR-17	5,000		
	MANIMEKALAI.M	3721	13-MAR-17	9,990		
	NATIONAL TEXTILE WASTE CORPORATION	633	13-MAR-17	17,430		
	NAVTEK	629	13-MAR-17	2,29,000		
	S.SADIQ	625	13-MAR-17	10,500		
	S.SADIQ	628	13-MAR-17	1,470		
	S.SADIQ	630	13-MAR-17	2,38,802		
	SEERAJ INDUSTRIES	624	13-MAR-17	37,500		
	SEERAJ INDUSTRIES	631	13-MAR-17	2,07,160		
	SINGHI INDUSTRIAL ELECTRICAL	634	13-MAR-17	13,124		
	SITARAM PARHI S	3716	10-MAR-17	5,000		
	SRI HARIHARAN TRADING CORPORATION	632	13-MAR-17	1,850		
	SUGAM HOSPITAL	346	10-MAR-17	8,48,187		84,819
	WILL COMPUTERS AND COMMUNICATIONS PVT LTD	3690	07-MAR-17	3,43,073		

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Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	1% CESS FO Amount	BANK REV I Amount	INCOME TAX Amount	LEVY OF KR Amount	MISC DEPOS Amount	Payment Co Amount	RECOVERY T Amount
1	AMBIKA.R	3736	13-MAR-17	36,000		34,035	720			34,035	525
2	CHENNAI PORT AND DOCK EDUCATIONAL TRUST HIGHER SECONDARY SCHOOL	3735	13-MAR-17	90,15,500		88,35,190	1,80,310			88,35,190	
3	COMFORT TOURS & TRAVELS	3725	13-MAR-17	50,841		49,751	1,093	127		49,751	
4	EM-RASJA TRAVELS	3724	13-MAR-17	35,270		34,889	379	88		34,889	
5	KASTURI AND SONS LIMITED	3741	13-MAR-17	30,800		30,184	616			30,184	
6	SUDHAKAR SINGH C	3612	27-FEB-17	15,000		14,400	300			14,400	
7	UNIQUE CONSTRUCTION	3639	02-MAR-17	5,00,636	5,006	4,22,134	10,013		22,676	4,22,134	5,756
8	VIJAY XEROX	3739	13-MAR-17	8,012		7,852	160			7,852	

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Sino	Party Name	Bill No	Bill Dt	Bill Claim Amount	SALES TAX Amount	SECURITY D Amount	SERVICE TA Amount	Swachh Bha Amount
	AMBIKA.R	3736	13-MAR-17	36,000	720			
	CHENNAI PORT AND DOCK EDUCATIONAL TRUST HIGHER SECONDARY SCHOOL	3735	13-MAR-17	90,15,500				
	COMFORT TOURS & TRAVELS	3725	13-MAR-17	50,841			3,559	127
	EM-RASJA TRAVELS	3724	13-MAR-17	35,270			2,469	88
	KASTURI AND SONS LIMITED	3741	13-MAR-17	30,800				
	SUDHAKAR SINGH C	3612	27-FEB-17	15,000	300			
	UNIQUE CONSTRUCTION	3639	02-MAR-17	5,00,636	10,013	25,030		
	VIJAY XEROX	3739	13-MAR-17	8,012				

BILL PASSED FOR PAYMENT ON 15-MAR-2017

Slno	Party Name	Bill No	Bill Dt	Bill Claim Amount	BANK REV I Amount	INCOME TAX Amount	LEVY OF KR Amount	MISC DEPOS Amount	Payment Co Amount	Penalties Amount	RECOVERY T Amount
1	AISHWARIYA CONSTRUCTIONS	3732	13-MAR-17	32,164	32,164						
2	BALAJI CABS	3723	13-MAR-17	23,709	23,199	510	59		23,199		
3	CMG BIOTECH PVT LTD	639	13-MAR-17	25,000	25,000						
4	IMPRESSIVE MULTIFORMS (P) LTD.	620	08-MAR-17	89,381	89,381						
5	INDIAN OIL CORPORATION LTD.	644	14-MAR-17	1,23,60,089	1,23,60,089						
6	KARTHIK G	3729	13-MAR-17	99,846	64,569	1,997		17,453	64,569	8,901	4,430
7	KOMALA.S	3731	13-MAR-17	20,795	20,795						
8	MANIMEKALAI.M	3733	13-MAR-17	9,990	9,990						
9	MURALI A	3744	14-MAR-17	32,120	23,325	642		6,125	23,325	473	1,555
10	PRD COLLECTION ACCOUNT	3742	14-MAR-17	37,069	37,069						
11	R.S.Y. ENGINEERING INDUSTRIES	641	14-MAR-17	2,176	2,176						
12	R.S.Y. ENGINEERING INDUSTRIES	645	14-MAR-17	22,155	22,155						
13	RAMADA CHENNAI EGMORE	3737	13-MAR-17	1,775	1,775						
14	ROCKET ELECTRIC (INDIA)	643	14-MAR-17	1,13,658	1,13,658						
15	SAHAS HARDWARE STORES	637	13-MAR-17	48,101	48,101						
16	SAMDARIA ELECTRICALS	642	14-MAR-17	17,003	17,003						
17	SCOPE SOFTWARE PVT LTD	3740	13-MAR-17	80,272	78,876	1,396			78,876		
18	SNEHAL PHARMA & SURGICALS PVT LTD	638	13-MAR-17	25,000	25,000						
19	THE SUPER TRADES	640	14-MAR-17	8,108	8,108						
20	Y.M.ENTERPRISES	636	13-MAR-17	1,328	1,328						

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Sino	Party Name	Bill No	Bill Dt	Bill Claim Amount	SECURITY D Amount	SERVICE TA Amount	Swachh Bha Amount
	AISHWARIYA CONSTRUCTIONS	3732	13-MAR-17	32,164			
	BALAJI CABS	3723	13-MAR-17	23,709		1,660	59
	CMG BIOTECH PVT LTD	639	13-MAR-17	25,000			
	IMPRESSIVE MULTIFORMS (P) LTD.	620	08-MAR-17	89,381			
	INDIAN OIL CORPORATION LTD.	644	14-MAR-17	1,23,60,089			
	KARTHIK G	3729	13-MAR-17	99,846	2,496		
	KOMALA.S	3731	13-MAR-17	20,795			
	MANIMEKALAI.M	3733	13-MAR-17	9,990			
	MURALI A	3744	14-MAR-17	32,120			
	PRD COLLECTION ACCOUNT	3742	14-MAR-17	37,069			
	R.S.Y. ENGINEERING INDUSTRIES	641	14-MAR-17	2,176			
	R.S.Y. ENGINEERING INDUSTRIES	645	14-MAR-17	22,155			
	RAMADA CHENNAI EGMORE	3737	13-MAR-17	1,775			
	ROCKET ELECTRIC (INDIA)	643	14-MAR-17	1,13,658			
	SAHAS HARDWARE STORES	637	13-MAR-17	48,101			
	SAMDARIA ELECTRICALS	642	14-MAR-17	17,003			
	SCOPE SOFTWARE PVT LTD	3740	13-MAR-17	80,272			
	SNEHAL PHARMA & SURGICALS PVT LTD	638	13-MAR-17	25,000			
	THE SUPER TRADES	640	14-MAR-17	8,108			
	Y.M.ENTERPRISES	636	13-MAR-17	1,328			