Automation Company: 08/10/2020 5:43 PM **Ledger**[AsOnDate to 20/12/2022]

			Transaction				Local	Base				
Date	Voucher	Account	Debit	Credit	Balance	Dr (local)	Cr (local)	Balance (local)	Dr (base)	Cr (base)	Balance (base)	Currency
FC HDFC	20-12-2022											
0/12/2022		Bank		6.00	6.00		6.00	6.00		6.00	6.00	Indian Rupees
0/12/2022		VAT INPUT	0.29	0.00	5.71	0.02	0.00	5.98		0.00		Indian Rupees
0/12/2022		Bank	0.29	6.00	11.71	0.02	6.00	11.98		6.00		Indian Rupees
ub Total	NCL . Z	Dalik	0.29	12.00	11.71	0.02		11.98			11.71	iliulali Kupees
ib iotai	Harris and DDC			12.00								
	Unmatured PDC		0.29		0.29	0.02		0.02	0.29		0.29	
ıb Total												
endor A 03	33-001											
		Opening Balance		30.00	30.00		166.50	166.50		1,500.00	1,500.00	
ıb Total				30.00	30.00		166.50	166.50		1,500.00	1,500.00	
	20-12-2022		0.29	12.00		0.02	12.00		0.29	12.00		
b Total les - Com	puters 071-001											
/12 /2022	20-12-2022	Contamon A		100.00	100.00		7.00	7.00		100.00	100.00	Indian Dunana
	NDT50 : 1	Customer A		100.00	100.00		7.00	7.00		100.00		Indian Rupees
	NDT50 : 4	Customer A		60.00	160.00		4.20	11.20		60.00		Indian Rupees
	NDT50 : 5	Customer A		30.00	190.00		2.10	13.30		30.00		Indian Rupees
•	NDT50 : 6	Customer A		120.00	310.00		8.40	21.70		120.00		Indian Rupees
	NDT50 : 7	Customer A		120.00	430.00		8.40	30.10		120.00		Indian Rupees
	NDT50:7	Customer A		100.00	530.00		7.00	37.10		100.00		Indian Rupees
	NDT50 : 7	Customer A		90.00	620.00		6.30	43.40		90.00		Indian Rupees
	NDT50 : 7	Customer A		120.00	740.00		8.40	51.80		120.00		Indian Rupees
	SalRet : 1	Customer A	120.00		620.00	8.40		43.40				Indian Rupees
b Total			120.00	740.00	620.00	8.40		43.40	120.00	740.00	620.00	
	20-12-2022		120.00	740.00		8.40	51.80		120.00	740.00		
b Total												
stomer A	. 122-001 20-12-2022											
/12/2022	NDT50:1	Sales - Computers	100.00		100.00	7.00		7.00	100.00		100.00	Indian Rupees
/12/2022	NDT50:4	Sales - Computers	60.00		160.00	4.20		11.20	60.00		160.00	Indian Rupees
/12/2022	NDT50:5	Sales - Computers	30.00		190.00	2.10		13.30	30.00			Indian Rupees
	NDT50:6	Sales - Computers	120.00		310.00	8.40		21.70				Indian Rupees
	NDT50 : 7	Sales - Computers	120.00		430.00	8.40		30.10				Indian Rupees
	NDT50 : 7	Sales - Computers	100.00		530.00	7.00		37.10				Indian Rupees
	NDT50 : 7	Sales - Computers	90.00		620.00	6.30		43.40				Indian Rupees
	NDT50 : 7	Sales - Computers	120.00		740.00	8.40		51.80				Indian Rupees
, ,	SalRet : 1	Sales - Computers	120.00	120.00	620.00	0.10	8.40	43.40		120.00		Indian Rupees
/12/2022		Bank	6.00	120.00	626.00	6.00	0.40	49.40				Indian Rupees
/12/2022		Bank	0.00	6.00	620.00	0.00	6.00	43.40		6.00		Indian Rupees
	NDT44 : 1	Bank		100.00	520.00		7.00	36.40		100.00		Indian Rupees
	ND144 . 1	Dalik	746.00	226.00	520.00	E7 00						•
b Total	20 12 2022		746.00		320.00	57.80 57.80		36.40			520.00	
h Tetal	20-12-2022		746.00	226.00		57.80	21.40		746.00	226.00		
b Total	22 002											
ndor B 03	JJ-UUL	Opening Balance	20.00		20.00	111.00		111.00	1,000.00		1,000.00	
	20-12-2022	Spendig Butunee	20.00		20.00	777.00		7.7.00	1,000.00		,,000.00	
/12/2022	NDT57 : SU/IND/TEXT1	STD RATE COGS ACC INV		63.00	43.00		4.41	106.59		63.00	937 00	Indian Rupees
	NDT57 : SU/IND/TEXT2	BR COGS ACC INV		21.00	64.00		1.47	105.12		21.00		Indian Rupees
	NDT57 : SU/IND/TEXT2	BR COGS ACC INV		10.50	74.50		0.74	103.12		10.50		Indian Rupees
	NDT57 : SU/IND/TEXT3	STD RATE COGS ACC INV		21.00	95.50		0.74 1.47	104.39		21.00		Indian Rupees
				10.50			0.74					
	NDT57 : SU/IND/TEXT3	STD RATE COGS ACC INV			106.00			102.18		10.50		Indian Rupees
•	NDT57 : SU/IND/TEXT4	FIFO COGS ACC INV		10.50	116.50		0.74	101.45		10.50		Indian Rupees
	NDT57 : SU/IND/TEXT4	FIFO COGS ACC INV		10.50	127.00		0.74	100.71		10.50		Indian Rupees
	NDT57 : SU/IND/TEXT4	FIFO COGS ACC INV		10.50	137.50		0.74	99.98		10.50		Indian Rupees
	NDT57 : SU/IND/TEXT5	WA COGS ACC INV		105.00	242.50		7.35	92.63		105.00		Indian Rupees
	NDT57 : SU/IND/TEXT5	WA COGS ACC INV		126.00	368.50		8.82	83.81		126.00		Indian Rupees
	NDT52 : 1	Bank	<u> </u>	50.00	418.50		3.50	80.31		50.00		Indian Rupees
	NDT51:1	Bank	31.50		387.00	2.21		82.51	31.50			Indian Rupees
	NDT55 : 1	Bank	31.50		355.50	2.21		84.72				Indian Rupees
	NDT45 : 1	Bank	30.00		325.50	2.10		86.82				Indian Rupees
	NDT45 : 1	Bank	33.00		292.50	2.31		89.13				Indian Rupees
ıb Total			146.00	438.50	292.50	119.82	30.70	89.13	1,126.00	438.50	687.50	
pening Ba	lances Control A/C OBC		10.00		10.00	55.50		55.50	500.00		500.00	

Automation Company: 08/10/2020 5:43 PM **Ledger**[AsOnDate to 20/12/2022]

			Transaction			Local						
Date	Voucher	Account	Debit	Credit	Balance	Dr (local)	Cr (local)	Balance (local)	Dr (base)	Cr (base)	Balance (base)	Currency
ub Total	20-12-2022		10.00	420.50	10.00	55.50	20.70	55.50	500.00	420.50	500.00	
ub Total	20-12-2022		126.00	438.50		8.82	30.70		126.00	438.50		
ub 10tai ank 121-0	01											
Julik 121 0	23-11-2021											
23/11/2021		VAT INPUT	0.29		0.29	0.02		0.02	0.29		0.29	Indian Rupees
,,	23-11-2021		0.29			0.02			0.29			
	20-12-2022											
20/12/2022	Pmt: 2	HDFC	6.00		6.29	6.00		6.02	6.00		6.29	Indian Rupees
0/12/2022	NDT51:1	Vendor B		31.50	25.21		2.21	3.82		31.50	25.21	Indian Rupees
0/12/2022	NDT52:1	Vendor B	50.00		24.79	3.50		7.32	50.00		24.79	Indian Rupees
	NDT45 : 1	Vendor B		33.00	8.21		2.31	5.01		33.00		Indian Rupees
	NDT45 : 1	Vendor B		30.00	38.21		2.10	2.91		30.00		Indian Rupees
	NDT44 : 1	Customer A	100.00		61.79	7.00		9.91	100.00			Indian Rupees
	NDT55 : 1	Vendor B		31.50	30.29		2.21	7.70		31.50		Indian Rupees
0/12/2022		Customer A	6.00		36.29	6.00		13.70	6.00			Indian Rupees
0/12/2022		HDFC	6.00	C 00	42.29	6.00	6.00	19.70	6.00	6.00		Indian Rupees
0/12/2022 ub Total	PIIIT : I	Customer A	160 20	6.00	36.29	20 52	6.00	13.70	160 20	6.00	36.29 36.29	Indian Rupees
ומזטו מע	20-12-2022		168.29 168.00	132.00 132.00	36.29	28.52 28.50	14.82 14.82	13.70	168.29 168.00	132.00 132.00	50.29	
	Unmatured PDC		0.29	152.00	36.00	0.02	14.82	13.68	0.29	132.00	36.00	
ub Total	ominatured FDC		0.23		30.00	0.02		13.00	0.29		30.00	
	ING ACC COGS POSTING 20-12-2022	ACC										
)/12/2022	NDT50:7	BR COGS ACC INV	10.00		10.00	0.70		0.70	10.00		10.00	Indian Rupees
0/12/2022	NDT50:7	FIFO COGS ACC INV	5.00		15.00	0.35		1.05	5.00			Indian Rupees
0/12/2022	NDT50:7	WA COGS ACC INV	74.11		89.11	5.19		6.24	74.11		89.11	Indian Rupees
0/12/2022	NDT50:7	STD RATE COGS ACC INV	120.00		209.11	8.40		14.64	120.00		209.11	Indian Rupees
0/12/2022	NDT50:6	STD RATE COGS ACC INV	120.00		329.11	8.40		23.04	120.00		329.11	Indian Rupees
	NDT50:5	WA COGS ACC INV	22.23		351.34	1.56		24.59	22.23		351.34	Indian Rupees
	NDT50:4	FIFO COGS ACC INV	3.33		354.67	0.23		24.83	3.33			Indian Rupees
	NDT50:1	BR COGS ACC INV	8.75		363.42	0.61		25.44	8.75			Indian Rupees
ub Total			363.42		363.42	25.44		25.44	363.42		363.42	
	20-12-2022		363.42			25.44			363.42			
ub Total	CC INIV DD COCC ACC INIV	•										
K COGS A	CC INV BR COGS ACC INV 20-12-2022	•										
0/12/2022	NDT50 : 7	COGS POSTING ACC		10.00	10.00		0.70	0.70		10.00	10.00	Indian Rupees
	NDT50 : 1	COGS POSTING ACC		8.75	18.75		0.70	1.31		8.75		Indian Rupees
	ExeStk: 2	EXCESS COGS POSTING	10.00	0.75	8.75		0.01	1.31	10.00	0.75		Indian Rupees
	NDT57 : SU/IND/TEXT2	Vendor B	10.00		1.25	0.70		0.61	10.00			Indian Rupees
	NDT57 : SU/IND/TEXT2	Vendor B	20.00		21.25	1.40		0.79	20.00			Indian Rupees
ub Total	,		40.00	18.75	21.25	2.10	1.31	0.79	40.00	18.75	21.25	
	20-12-2022		40.00	18.75		2.10			40.00	18.75		
ub Total												
IFO COGS	ACC INV FIFO COGS ACC 20-12-2022	INV										
	NDT50:7	COGS POSTING ACC		5.00	5.00		0.35	0.35		5.00		Indian Rupees
	NDT50 : 4	COGS POSTING ACC		3.33	8.33		0.23	0.58		3.33		Indian Rupees
	ExeStk: 2	EXCESS COGS POSTING	10.00		1.67			0.58	10.00			Indian Rupees
	NDT57 : SU/IND/TEXT4	Vendor B	10.00		11.67	0.70		0.12	10.00			Indian Rupees
	NDT57 : SU/IND/TEXT4	Vendor B	10.00		21.67	0.70		0.82	10.00			Indian Rupees
	NDT57 : SU/IND/TEXT4	Vendor B	10.00	0 22	31.67	0.70	0.50	1.52		0.22		Indian Rupees
ub Total	20 12 2022		40.00	8.33	31.67	2.10		1.52		8.33	31.67	
ıb Tatal	20-12-2022		40.00	8.33		2.10	0.58		40.00	8.33		
ib Total A COGS A	ACC INV WA COGS ACC IN 20-12-2022	ıv										
)/12/2022	NDT50 : 7	COGS POSTING ACC		74.11	74.11		5.19	5.19		74.11	74 11	Indian Rupees
	NDT50 : 7	COGS POSTING ACC		22.23	96.34		1.56	6.74		22.23		Indian Rupees
	ExeStk: 2	EXCESS COGS POSTING	100.00	3	3.66		1.50	6.74	100.00			Indian Rupees
	NDT57 : SU/IND/TEXT5	Vendor B	120.00		123.66	8.40		1.66	120.00			Indian Rupees
0/12/2022	110131.30/1110/11113							8.66	100.00			
	NDT57 : SU/IND/TEXT5	Vendor B	100.00		223.66	7.00		0.00	100.00		223.00	Indian Rupees
		Vendor B	100.00 320.00	96.34	223.66 223.66	15.40	6.74	8.66	320.00	96.34	223.66	indian Rupees

Automation Company: 08/10/2020 5:43 PM **Ledger**[AsOnDate to 20/12/2022]

Sub Total	T50 : 6 Ret : 1 Stk : 2 T57 : SU/IND/TEXT3 T57 : SU/IND/TEXT3 T57 : SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret : 1 12-2022	COGS POSTING ACC COGS POSTING ACC SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B	120.00 10.00 120.00 240.00 240.00 730.00 730.00	120.00 120.00 240.00	120.00 240.00 120.00 110.00 10.00 250.00 490.00	8.40 8.40 16.80 16.80	8.40 8.40	8.40 16.80 8.40 8.40 16.80	120.00 10.00 120.00	120.00 120.00	120.00 Indian Rupees 240.00 Indian Rupees 120.00 Indian Rupees 120.00 Indian Rupees 110.00 Indian Rupees 10.00 Indian Rupees
### COGS 20-1	12-2022 T50: 7 T50: 6 Ret: 1 Stk: 2 T57: SU/IND/TEXT3 T57: SU/IND/TEXT3 T57: SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret: 1	COGS POSTING ACC COGS POSTING ACC SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00	120.00 240.00	240.00 120.00 110.00 10.00 250.00 490.00	8.40 16.80		8.40 16.80 8.40 8.40	10.00 120.00		120.00 Indian Rupees 240.00 Indian Rupees 120.00 Indian Rupees 110.00 Indian Rupees
20-1 0/12/2022 NDT 0/12/2022 SalR 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT ub Total R COGS POSTIN 20-1 0/12/2022 SalR ub Total 20-1 ub Total XCESS COGS PO 20-1 0/12/2022 Exes	12-2022 T50: 7 T50: 6 Ret: 1 Stk: 2 T57: SU/IND/TEXT3 T57: SU/IND/TEXT3 T57: SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret: 1	COGS POSTING ACC COGS POSTING ACC SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00	120.00 240.00	240.00 120.00 110.00 10.00 250.00 490.00	8.40 16.80		16.80 8.40 8.40	10.00 120.00		240.00 Indian Rupees 120.00 Indian Rupees 110.00 Indian Rupees
0/12/2022 NDT 0/12/2022 NDT 0/12/2022 SalR 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 SalR 0/12/2022 SalR 0/12/2022 SalR ub Total 20-1 ub Total XCESS COGS PC 20-1 0/12/2022 Exes	T50: 7 T50: 6 Ret: 1 Stk: 2 T57: SU/IND/TEXT3 T57: SU/IND/TEXT3 T57: SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret: 1 12-2022	COGS POSTING ACC SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00	120.00 240.00	240.00 120.00 110.00 10.00 250.00 490.00	8.40 16.80		16.80 8.40 8.40	10.00 120.00		240.00 Indian Rupees 120.00 Indian Rupees 110.00 Indian Rupees
0/12/2022 NDT 0/12/2022 SalR 0/12/2022 Exes 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT ub Total R COGS POSTIN 20-1 0/12/2022 SalR ub Total 20-2 ub Total XCESS COGS PO 20-1 0/12/2022 Exes	T50 : 6 Ret : 1 Stk : 2 T57 : SU/IND/TEXT3 T57 : SU/IND/TEXT3 T57 : SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret : 1 12-2022	COGS POSTING ACC SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00	120.00 240.00	240.00 120.00 110.00 10.00 250.00 490.00	8.40 16.80		16.80 8.40 8.40	10.00 120.00		240.00 Indian Rupees 120.00 Indian Rupees 110.00 Indian Rupees
0/12/2022 SalR 0/12/2022 KxeS 0/12/2022 NDT 0/12/2022 NDT 0/12/2022 NDT ub Total 20-1 0/12/2022 SalR ub Total 20-2 ub Total (CESS COGS PC 20-1 0/12/2022 ExeS	Ret: 1 Stk: 2 T57: SU/IND/TEXT3 T57: SU/IND/TEXT3 T57: SU/IND/TEXT1 T2-2022 NG ACC SR COGS POS 12-2022 Ret: 1 12-2022	SR COGS POSTING ACC EXCESS COGS POSTING Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00	240.00	120.00 110.00 10.00 250.00 490.00	8.40 16.80	6.40	8.40 8.40	10.00 120.00	120.00	120.00 Indian Rupees 110.00 Indian Rupees
/12/2022 Exes /12/2022 NDT /12/2022 NDT /12/2022 NDT b Total 20-1 b Total COGS POSTIN 20-1 /12/2022 SalR b Total CESS COGS PO 20-1 /12/2022 Exes	Stk: 2 157: SU/IND/TEXT3 157: SU/IND/TEXT3 157: SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret: 1	EXCESS COGS POSTING Vendor B Vendor B Vendor B	10.00 120.00 240.00 240.00 730.00		110.00 10.00 250.00 490.00	8.40 16.80		8.40	10.00 120.00		110.00 Indian Rupees
//12/2022 NDT //12/2022 NDT //12/2022 NDT ib Total 20-1 //12/2022 SalR ib Total 20-1 //12/2022 SalR ib Total (CESS COGS PO 20-1 //12/2022 ExeS	T57: SU/IND/TEXT3 T57: SU/IND/TEXT3 T57: SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret: 1 12-2022	Vendor B Vendor B Vendor B	120.00 240.00 240.00 730.00		10.00 250.00 490.00	16.80			120.00		
/12/2022 NDT /12/2022 NDT b Total 20-1 cOGS POSTIN 20-1 /12/2022 SalR b Total 20-1 b Total (CESS COGS PO 20-1 /12/2022 ExeS	T57 : SU/IND/TEXT3 T57 : SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret : 1 12-2022	Vendor B Vendor B STING ACC	240.00 240.00 730.00		250.00 490.00	16.80		16.80			10.00 indian Rupees
/12/2022 NDT b Total 20-1 c COGS POSTIN 20-1 /12/2022 SalR b Total 20-1 b Total (CESS COGS PO 20-1 /12/2022 ExeS	T57 : SU/IND/TEXT1 12-2022 NG ACC SR COGS POS 12-2022 Ret : 1 12-2022	Vendor B	240.00 730.00		490.00			16.80			
b Total 20-1 b Total COGS POSTIN 20-1 /12/2022 SalR b Total 20-1 b Total CESS COGS PO 20-1 /12/2022 ExeS	12-2022 NG ACC SR COGS POS 12-2022 Ret : 1 12-2022	TING ACC	730.00			16.80			240.00		250.00 Indian Rupees
20-1 b Total COGS POSTIN 20-1 (12/2022 SaIR b Total 20-1 b Total CESS COGS PO 20-1 (12/2022 Exes	NG ACC SR COGS POS 12-2022 Ret : 1 12-2022				490.00		46.00	33.60	240.00	242.00	490.00 Indian Rupees
b Total COGS POSTIN 20-1 /12/2022 SaIR b Total 20-1 b Total CESS COGS PO 20-1 /12/2022 ExeS	NG ACC SR COGS POS 12-2022 Ret : 1 12-2022		730.00	240.00		50.40	16.80	33.60	730.00	240.00	490.00
COGS POSTIN	12-2022 Ret : 1 12-2022					50.40	16.80		730.00	240.00	
20-1 /12/2022 SaIR b Total 20-1 b Total CESS COGS PO 20-1 /12/2022 ExeS	12-2022 Ret : 1 12-2022										
b Total 20-1 b Total CESS COGS PC 20-1 (12/2022 Exes	12-2022	STD RATE COGS ACC INV									
20-7 b Total CESS COGS PC 20-1 /12/2022 ExeS				120.00	120.00		8.40	8.40		120.00	120.00 Indian Rupees
ib Total KCESS COGS PC 20-1 1/12/2022 ExeS				120.00	120.00		8.40	8.40		120.00	120.00
b Total CESS COGS PC 20-1 /12/2022 ExeS				120.00			8.40			120.00	
CESS COGS PC 20-1 /12/2022 ExeS	OSTING ACC FXCFSS										
/12/2022 ExeS	12-2022	COGS POSTING ACC									
•		STD RATE COGS ACC INV		10.00	10.00					10.00	10.00 Indian Rupees
12/2022 LACS		BR COGS ACC INV		10.00	20.00					10.00	20.00 Indian Rupees
/12/2022 ExeS		FIFO COGS ACC INV		10.00	30.00					10.00	30.00 Indian Rupees
/12/2022 Exes				100.00	130.00					100.00	
b Total	SIK . Z	WA COGS ACC INV		130.00	130.00 130.00					130.00	130.00 Indian Rupees 130.00
	42 2022				130.00						130.00
	12-2022			130.00						130.00	
	PURCHASE VAT ADVA 12-2022	NCE PURCHASE									
/12/2022 NDT	T51 : 1	VAT INPUT		1.50	1.50		0.11	0.11		1.50	1.50 Indian Rupees
b Total				1.50	1.50		0.11	0.11		1.50	1.50
20-1	12-2022			1.50			0.11			1.50	
b Total											
	IANCE PURCHASE VA 12-2022	RIANCE									
	T57 : SU/IND/TEXT3			330.00	330.00		23.10	23.10		330.00	330.00 Indian Rupees
	T57 : SU/IND/TEXT1			180.00	510.00		12.60	35.70		180.00	510.00 Indian Rupees
b Total				510.00	510.00		35.70	35.70		510.00	510.00
	12-2022			510.00			35.70			510.00	
b Total	- -										
T INPUT VAT I											
۱ -23 11/2021 NDT/	11-2021	Pank		0.29	0.29		0.02	0.02		0.29	0.20 Indian Bunner
•		Bank		0.29	0.29		0.02	0.02		0.29	0.29 Indian Rupees
	11-2021 12-2022			0.29			0.02			0.29	
	12-2022	Vandar P	2.00		2 71	A 24		0.10	2.00		2.71 Indian December
	T57 : SU/IND/TEXT1	Vendor B	3.00		2.71 2.71	0.21		0.19	3.00		2.71 Indian Rupees
	T57 : SU/IND/TEXT2	Vendor B	1.00 0.50		3.71	0.07 0.04		0.26 0.29	1.00 0.50		3.71 Indian Rupees
	T57 : SU/IND/TEXT2	Vendor B			4.21						4.21 Indian Rupees
		Vendor B	1.00		5.21	0.07		0.36	1.00		5.21 Indian Rupees
12/2022 NDT		Vendor B	0.50		5.71	0.04		0.40	0.50		5.71 Indian Rupees
12/2022 NDT 12/2022 NDT		Vendor B	0.50		6.21	0.04		0.43	0.50		6.21 Indian Rupees
12/2022 NDT 12/2022 NDT 12/2022 NDT	T57 : SU/IND/TEXT4		0.50		6.71	0.04		0.47	0.50		6.71 Indian Rupees
712/2022 NDT 712/2022 NDT 712/2022 NDT 712/2022 NDT	T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4	Vendor B	2 - 2		7.21	0.04		0.50			
12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT	T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4	Vendor B Vendor B	0.50						0.50		7.21 Indian Rupees
12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT	T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT5	Vendor B Vendor B Vendor B	5.00		12.21	0.35		0.85	5.00		12.21 Indian Rupees
12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT 12/2022 NDT	T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT5 T57 : SU/IND/TEXT5	Vendor B Vendor B Vendor B Vendor B	5.00 6.00		12.21 18.21	0.42		0.85 1.27	5.00 6.00		12.21 Indian Rupees 18.21 Indian Rupees
/12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT	T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT4 T57 : SU/IND/TEXT5 T57 : SU/IND/TEXT5 T57 : SU/IND/TEXT5	Vendor B Vendor B Vendor B Vendor B VAT ADVANCE PURCHASE	5.00		12.21 18.21 19.71			0.85 1.27 1.38	5.00		12.21 Indian Rupees 18.21 Indian Rupees 19.71 Indian Rupees
/12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT /12/2022 NDT	T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT5 T57: SU/IND/TEXT5 T57: SU/IND/TEXT5 T51: 1 T46: 2	Vendor B Vendor B Vendor B Vendor B	5.00 6.00 1.50	0.29	12.21 18.21	0.42 0.11	0.02	0.85 1.27	5.00 6.00 1.50	0.29	12.21 Indian Rupees 18.21 Indian Rupees
/12/2022 NDT /12/2022 NDT	T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT5 T57: SU/IND/TEXT5 T51: 1 T46: 2 12-2022	Vendor B Vendor B Vendor B Vendor B VAT ADVANCE PURCHASE	5.00 6.00	0.29	12.21 18.21 19.71 19.42	0.42	0.02	0.85 1.27 1.38 1.36	5.00 6.00	0.29	12.21 Indian Rupees 18.21 Indian Rupees 19.71 Indian Rupees 19.42 Indian Rupees
/12/2022 NDT	T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT4 T57: SU/IND/TEXT5 T57: SU/IND/TEXT5 T57: SU/IND/TEXT5 T51: 1 T46: 2	Vendor B Vendor B Vendor B Vendor B VAT ADVANCE PURCHASE	5.00 6.00 1.50		12.21 18.21 19.71	0.42 0.11		0.85 1.27 1.38	5.00 6.00 1.50		12.21 Indian Rupees 18.21 Indian Rupees 19.71 Indian Rupees