

Sigma Scientific Products

Sri Ram Nivas, No.15, B-109,
Hindu Colony, 9th Cross Street
Nanganallur, Chennai

Sales GST 18%

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-23	By Royal Classic Mills P Ltd	Sales	0001/23-24	7,500.00	
6-Apr-23	By Anabond Limited	Sales	0002/23-24	25,650.00	
7-Apr-23	By Supreme Scientific Company	Sales	0003/23-24	9,300.00	
26-Apr-23	By Aic Enterprises	Sales	0004/22-23	5,738.00	
	By Alfa Rubber & Springs Pvt Ltd	Sales	0005/23-34	3,150.00	
28-Apr-23	By The Precision Scientific Co Cbe	Sales	0006/23-34	7,200.00	
29-Apr-23	By MRF Limited - Perambalur	Sales	0007/23-24	59,500.00	
	By Annamalai University	Sales	0008/23-34	1,77,100.00	
30-Apr-23	To Office of Public Analyst Food Analyst	Credit Note	1	40,254.00	
3-May-23	By Theni College of Arts & Science	Sales	0009/23-24	33,087.00	
	By Theni College of Arts & Science	Sales	00010/23-24	1,82,282.00	
4-May-23	By Indian Institute of Technology Madras	Sales	00011/23-24	16,000.00	
	By Celligo Natural Fibres Pvt Ltd	Sales	00012/21-22	25,200.00	
8-May-23	By Supreme Scientific Company	Sales	00013/21-22	12,400.00	
9-May-23	By Alfa Rubber & Springs Pvt Ltd	Sales	00014/21-22	2,550.00	
	By Keltron Component Complex Limited	Sales	00015/23-24	69,038.00	
	By Anabond Limited	Sales	00016/23-24	23,400.00	
10-May-23	By The Precision Scientific Co Cbe	Sales	00017/21-22	98,600.00	
15-May-23	By SRF Limited (Manali)	Sales	00018/23-24	20,000.00	
	By Stylclove Modulars Pvt Ltd	Sales	00019/23-24	16,200.00	
17-May-23	By The Precision Scientific Co Cbe	Sales	00020/23-24	7,200.00	
22-May-23	By Jayam Scientific Company - Coimbatore	Sales	00021/21-22	93,600.00	
	By SPE Gold Jewellery Manufacturing Pvt Ltd	Sales	00022/23-24	32,000.00	
	By Alfa Rubber & Springs Pvt Ltd	Sales	00023/23-24	1,40,000.00	
	By Nuray Chemicals Pvt Ltd	Sales	00024/23-24	3,250.00	
23-May-23	By TOOZ Consumer Products Pvt Ltd	Sales	00025/23-24	16,800.00	
24-May-23	By Celligo Natural Fibres Pvt Ltd	Sales	00026/23-24	1,86,441.00	
	By Anabond Limited	Sales	00027/23-24	23,400.00	
30-May-23	By Arupadai Veedu Institute Chennai	Sales	00028/23-24	46,610.00	
	By RBL Industries P Ltd	Sales	00029/23-24	40,000.00	
2-Jun-23	By Aatral Energy Solutions Provider Pvt Ltd	Sales	00030/23-24	2,60,000.00	
8-Jun-23	By Indian Institute of Technology Madras	Sales	00031/23-24	4,250.00	
12-Jun-23	By Anvitha Life Care Private Limited	Sales	00032/23-24	15,000.00	
14-Jun-23	By Maruti Coach Builders Pvt Ltd	Sales	00033/23-24	9,000.00	
15-Jun-23	By VIT AP University	Sales	00034/23-24	85,000.00	
	By Supreme Scientific Company	Sales	00035/23-24	10,375.00	
16-Jun-23	By Godrej Consumer Products Ltd (Puducherry)	Sales	00036/23-24	9,500.00	
22-Jun-23	By Tata Chemicals Limited	Sales	00037/23-24	22,500.00	
	By Resil Chemicals Pvt Ltd.	Sales	00038/23-24	9,000.00	
23-Jun-23	By The Precision Scientific Co Cbe	Sales	00039/23-24	14,400.00	
26-Jun-23	By Indian Institute of Technology Madras	Sales	00040/23-24	1,200.00	
	By Indian Institute of Technology Madras	Sales	00041/23-24	3,500.00	
27-Jun-23	By Celligo Natural Fibres Pvt Ltd	Sales	00042/23-24	5,000.00	
28-Jun-23	By The Travancore Mats & Matting Company	Sales	00043/23-24	44,400.00	
	By Venkateswara Polymers	Sales	00044/23-24	41,000.00	
Carried Over				40,254.00	19,17,321.00

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Sales GST 18% Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,254.00	19,17,321.00
29-Jun-23	By Alfa Rubber & Springs Pvt Ltd	Sales	00045/23-24	29,000.00	
14-Jul-23	By Godrej Consumer Products Ltd (Puducherry)	Sales	00046/23-24	3,000.00	
	By Nuray Chemicals Pvt Ltd	Sales	00047/23-24	6,500.00	
	By Indian Institute of Technology Tirupathi	Sales	00048/23-24	17,500.00	
	By S.P Mani & Mohan Dairy India Pvt Ltd	Sales	00049/23-24	3,000.00	
15-Jul-23	By Wheelz Vega Automotive Solution	Sales	00050/23-24	22,750.00	
18-Jul-23	By LVK Pharma Pvt Ltd	Sales	00051/23-24	15,335.00	
	By Crimsun Organics Private Limited	Sales	00052/23-24	6,000.00	
	By Padmashri Scientific - Mysore	Sales	00053/23-24	39,400.00	
19-Jul-23	By The Precision Scientific Co Cbe	Sales	00054/23-24	1,86,678.00	
	By Karunya University - Coimbatore	Sales	00055/23-24	42,500.00	
	By Glosil Scientific LLP	Sales	00056/23-24	15,200.00	
21-Jul-23	By Rajshree Sugars Limited Tamil Nadu	Sales	00057/23-24	7,000.00	
	By Indian Institute of Technology Madras	Sales	00058/23-34	35,000.00	
25-Jul-23	By Alfa Marine	Sales	00059/23-24	19,809.00	
27-Jul-23	By National Institute of Ocean Technology (NIOT)	Sales	00060/23-24	50,000.00	
	By Jayam Scientific Company - Coimbatore	Sales	00061/23-24	1,30,250.00	
	By Mount Lab Products Pvt Ltd (Pondy)	Sales	00062/23-24	9,850.00	
28-Jul-23	By Anabond Limited	Sales	00063/23-24	23,400.00	
31-Jul-23	By MRF Limited - Perambalur	Sales	00064/23-24	37,000.00	
5-Aug-23	By The India Cements Limited	Sales	00065/23-24	20,200.00	
	By Indian Institute of Technology Madras	Sales	00066/23-24	28,000.00	
	By Indian Institute of Technology Madras	Sales	00067/23-24	9,500.00	
	By Natco Pharma Limited	Sales	00068/23-24	15,000.00	
8-Aug-23	By Madras Veterinary College	Sales	00069/23-24	1,05,182.00	
	By Geogogical Survey of India	Sales	00070/23-24	8,450.00	
9-Aug-23	By Madras Scientific Supplies (Salem)	Sales	00071/23-24	5,738.00	
	By SS Distributor	Sales	00072/23-24	6,400.00	
10-Aug-23	By Nuray Chemicals Pvt Ltd	Sales	00073/23-24	13,000.00	
	By Carewell Steuart Pharma Pvt Ltd	Sales	00074/23-24	2,49,500.00	
	By Samkit Imaging Systems P Ltd	Sales	00075/23-24	8,400.00	
	By Indian Institute of Technology Madras	Sales	00076/23-24	3,700.00	
11-Aug-23	By Supreme Scientific Company	Sales	00077/23-24	8,400.00	
17-Aug-23	By Dr.Kamaraj Hospitals Private Limited	Sales	00078/23-24	6,250.00	
	By Tamil Nadu Pollution Control Board - Perundurai	Sales	00079/23-24	6,250.00	
21-Aug-23	By Associated Instruments & Chemicals (Sales)	Sales	00080/23-24	70,000.00	
23-Aug-23	By Seagen Biotherapeutics Pvt Ltd	Sales	00081/23-24	15,000.00	
28-Aug-23	By The Precision Scientific Co Cbe	Sales	00082/23-24	3,700.00	
	By Aic Enterprises	Sales	00083/23-24	675.00	
	By Anjan Drugs Pvt Ltd	Sales	00084/23-24	33,048.00	
	By Madras Scientific Supplies (Salem)	Sales	00085/23-24	5,738.00	
31-Aug-23	By Indian Institute of Technology Madras	Sales	00086/23-24	44,000.00	
	By Indian Institute of Technology Madras	Sales	00087/23-24	1,37,000.00	
	By Indian Institute of Technology Madras	Sales	00088/23-24	40,000.00	
	By EMERALD JEWEL INDUSTRY INDIA LTD	Sales	00089/23-24	29,500.00	
	By Saint Gobain India Ltd	Sales	00090/23-24	9,000.00	
5-Sep-23	By Akashya Jewellers and Bullion	Sales	00091/23-24	9,680.00	
9-Sep-23	By K.R Industries	Sales	00092/23-24	54,400.00	
	By Godrej Consumer Products Ltd Coil VI	Sales	00093/23-24	30,000.00	
12-Sep-23	By VIT - Chennai Campus	Sales	00094/23-24	9,900.00	
	By VIT - Chennai Campus	Sales	00095/23-24	5,100.00	
	By VIT - Chennai Campus	Sales	00096/23-24	10,200.00	
	Carried Over			40,254.00	36,17,404.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,254.00	36,17,404.00
12-Sep-23	By Bangalore Scientific & Industrial Supplies	Sales	00097/23-24	15,700.00	
13-Sep-23	By Nuray Chemicals Pvt Ltd	Sales	00098/23-24	1,69,200.00	
15-Sep-23	By Ozone Scientific	Sales	00099/23-24	10,000.00	
19-Sep-23	By The Precision Scientific Co Cbe	Sales	000100/23-24	19,600.00	
20-Sep-23	By Bharath Rubber India Limited	Sales	000101/23-24	4,000.00	
21-Sep-23	By Natural & Essential Oils Pvt Ltd.,	Sales	000102/23-24	81,000.00	
	By Tamil Nadu Pollution Control Board - Perundurai	Sales	000103/23-24	6,250.00	
23-Sep-23	By Maruti Coach Builders Pvt Ltd	Sales	000104/22-24	9,000.00	
	By Padmashri Scientific - Mysore	Sales	000105/23-24	4,500.00	
27-Sep-23	By Jayam Scientific Company - Coimbatore	Sales	000106/23-24	32,403.00	
29-Sep-23	By Crescent Institute of Science & Technology	Sales	000107/23-24	13,900.00	
	By Sigma Laboratory Equipments	Sales	000108/23-24	60,240.00	
30-Sep-23	By Indian Institute of Technology Madras	Sales	000110/23-24	10,000.00	
	By Indian Institute of Technology Madras	Sales	000109/23-24	7,000.00	
	By Indian Institute of Technology Madras	Sales	000111/23-24	2,000.00	
	By Oribion Pharmaceuticals Pvt Ltd.	Sales	000112/22-23	6,500.00	
	By Oribion Pharmaceuticals Pvt Ltd.	Sales	000113/23-24	5,000.00	
	By Lincoln Electric Company India Pvt Ltd	Sales	000114/23-24	9,000.00	
9-Oct-23	By Siddha Central Research Institute (Arumbakkam)	Sales	000115/23-34	2,00,000.00	
10-Oct-23	By Laxmi Health Agencies	Sales	000116/23-24	7,600.00	
11-Oct-23	By VIT - Chennai Campus	Sales	000117/23-24	9,000.00	
12-Oct-23	By Labsupplies India Private Limited	Sales	000118/23-24	11,900.00	
13-Oct-23	By Apex Laboratories Pvt Ltd	Sales	000119/23-24	3,000.00	
17-Oct-23	By The Best Scientific Company	Sales	000120/23-24	14,675.00	
	By Indian Institute of Technology Madras	Sales	000121/23-24	1,23,000.00	
	By SRF Limited (Gwalior)	Sales	000122/23-24	80,750.00	
20-Oct-23	By Lubtech Chem Pvt Ltd	Sales	000123/23-24	2,813.00	
	By Padmashri Scientific - Mysore	Sales	000124/23-24	18,000.00	
27-Oct-23	By Supreme Scientific Company	Sales	000125/23-24	14,000.00	
	By N.S Scientific Supplies	Sales	000126/23-24	6,100.00	
31-Oct-23	By Mogil Labs India Pvt Ltd	Sales	000127/23-24	3,43,500.00	
2-Nov-23	By Jain Industrial Chemicals	Sales	000129/23-24	1,390.00	
4-Nov-23	By Malladi Drugs & Pharmaceuticals Ltd (Renigunta)	Sales	000130/23-24	55,200.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Renigunta)	Sales	000131/23-24	4,000.00	
7-Nov-23	By Indian Institute of Petroleum & Energy	Sales	000132/23-24	6,00,000.00	
8-Nov-23	By Indian Institute of Technology Madras	Sales	000133/23-24	7,000.00	
9-Nov-23	By Oribion Pharmaceuticals Pvt Ltd.	Sales	000134/23-24	5,900.00	
22-Nov-23	By Foresnsic Science Laboratory	Sales	000135/23-24	35,000.00	
	By L.G. Balakrishnan & Bros Limited	Sales	000136/23-24	10,800.00	
	By EMERALD JEWEL INDUSTRY INDIA LTD	Sales	000137/23-24	4,500.00	
23-Nov-23	By SMT CARDIOVASCULAR PRIVATE LIMITED	Sales	000138/23-24	34,500.00	
	By IIT Palakkad Technology IHUB Foundation	Sales	000139/23-24	75,000.00	
28-Nov-23	By Marudhur Rocks International Pvt Ltd.	Sales	000140/23-24	5,207.00	
	By Anjan Drugs Pvt Ltd	Sales	000141/23-24	32,976.00	
	By Indian Institute of Technology Madras	Sales	000142/23-24	45,000.00	
	By Indian Institute of Technology Madras	Sales	000143/23-24	1,60,000.00	
	By Indian Institute of Technology Madras	Sales	000144/23-24	1,08,000.00	
	By Indian Institute of Technology Madras	Sales	000145/23-24	8,000.00	
	By Indian Institute of Technology Madras	Sales	000146/23-24	26,700.00	
30-Nov-23	By Aatral Energy Solutions Provider Pvt Ltd	Sales	000147/23-24	12,000.00	
11-Dec-23	By TVASTA Manufacturing	Sales	000148/23-24	11,000.00	
	By T. Stanes & Company Ltd	Sales	000149/23-24	3,050.00	
	Carried Over			40,254.00	61,62,258.00

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Sales GST 18% Ledger Account : 1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,254.00	61,62,258.00
11-Dec-23	By Chandrakumar Scientific	Sales	000150/23-24	7,950.00	
13-Dec-23	By Epsilon Advanced Materials Pvt Ltd	Sales	000151/23-24	17,100.00	
14-Dec-23	By Bharath Rubber India Limited	Sales	000152/23-24	35,000.00	
16-Dec-23	By Godrej Consumer Products Ltd (Puducherry)	Sales	000154/23-24	40,090.00	
18-Dec-23	By Scalene Livprotec Pvt Ltd	Sales	000155/23-24	39,485.00	
	By Indian Institute of Technology Madras	Sales	000156/23-24	11,000.00	
19-Dec-23	By Indian Institute of Technology Madras	Sales	000157/23-24	13,900.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	000158/23-24	2,41,525.00	
20-Dec-23	By Indian Institute of Technology Madras	Sales	000159/23-24	6,500.00	
21-Dec-23	By Assistant Director of Agriculture - Gudiyatham	Sales	000160/23-24	1,17,917.00	
22-Dec-23	By National Institute of Technology Uttarakhand	Sales	000161/23-24	1,50,000.00	
	By Variable Energy Cyclotron Centre	Sales	000162/23-24	1,30,000.00	
	By Aqua Terra Coke & Energy Limited	Sales	000163/23-24	11,400.00	
	By EMERALD JEWEL INDUSTRY INDIA LTD	Sales	000164/23-24	9,000.00	
23-Dec-23	By The Precision Scientific Co Cbe	Sales	000165/23-24	19,685.00	
3-Jan-24	By Indira Gandhi Hospital - Lakshdwep	Sales	000169/23-24	3,600.00	
8-Jan-24	By ECOF Industries Pvt Ltd	Sales	000170/22-24	3,125.00	
12-Jan-24	By Nippon Steel Chemicals & Materials	Sales	000171/22-24	1,48,500.00	
	By Mansa Agencies	Sales	000172/23-24	2,970.00	
19-Jan-24	By Jayam Scientific Company - Coimbatore	Sales	000173/23-24	96,000.00	
24-Jan-24	By Global Calcium Pvt Ltd	Sales	000174/23-24	3,200.00	
	By Supreme Scientific Company	Sales	000175/23-24	5,625.00	
29-Jan-24	By Indian Institute of Technology Madras	Sales	000176/23-24	21,000.00	
	By Indian Institute of Technology Madras	Sales	000177/23-24	20,500.00	
	By Indian Institute of Technology Madras	Sales	000178/23-24	20,000.00	
	By Godrej Consumer Prodcuts Ltd Chennai	Sales	000179/23-24	7,750.00	
	By Indian Institute of Technology Madras	Sales	000180/23-24	16,000.00	
	By Indian Institute of Technology Madras	Sales	000181/23-24	19,000.00	
31-Jan-24	By Godrej Consumer Prodcuts Ltd Chennai	Sales	000182/23-24	48,450.00	
2-Feb-24	By SRM Institute of Science & Technology	Sales	000183/23-24	15,000.00	
3-Feb-24	By Ozone Scientific	Sales	000184/23-24	16,000.00	
	By Lapmaster	Sales	000185/23-24	6,800.00	
5-Feb-24	By Kalis Sparkling Water Pvt Ltd	Sales	000186/23-24	7,000.00	
	By Vels Institute of Science Technology	Sales	000187/23-24	12,000.00	
6-Feb-24	By Vasavi Paints	Sales	000188/23-24	18,000.00	
7-Feb-24	By Indian Institute of Technology Madras	Sales	000189/23-24	65,000.00	
	By Indian Institute of Technology Madras	Sales	000190/23-24	45,000.00	
	By Indian Institute of Technology Madras	Sales	000191/23-24	2,10,000.00	
8-Feb-24	By Indian Institute of Technology Madras	Sales	000192/23-24	14,000.00	
10-Feb-24	By National Institute of Technology Tiruchirapalli	Sales	000193/23-24	10,000.00	
	By National Institute of Technology Tiruchirapalli	Sales	000194/23-24	3,000.00	
13-Feb-24	By The Precision Scientific Co Cbe	Sales	000195/23-24	2,210.00	
15-Feb-24	By SRF Limited (Manali)	Sales	000196/23-24	20,000.00	
	By SRF Limited (Manali)	Sales	000197/23-24	33,000.00	
	By SRF Limited (Manali)	Sales	000198/23-24	28,350.00	
	By SRF Limited (Manali)	Sales	000199/23-24	1,46,150.00	
16-Feb-24	By Indian Institute of Technology Madras	Sales	000200/23-24	75,000.00	
19-Feb-24	By L.G. Balakrishnan & Bros Limited	Sales	000203/23-24	73,000.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	000204/23-24	5,31,080.00	
20-Feb-24	By Anabond Stedman Pharma Research	Sales	000205/23-24	22,800.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	000206/23-24	15,678.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	000207/23-24	15,678.00	
	Carried Over			40,254.00	88,13,276.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,254.00	88,13,276.00
20-Feb-24	By Tamil Nadu Pollution Control Board Chennai	Sales	000208/23-24	8,898.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	000209/23-24	8,898.00	
	By Pondicherry University	Sales	000210/23-24	1,40,000.00	
21-Feb-24	By Maruti Coach Builders Pvt Ltd	Sales	000211/23-24	18,000.00	
22-Feb-24	By Bombay Test House Pvt Ltd	Sales	000212/23-24	6,140.00	
23-Feb-24	By Anvitha Life Care Private Limited	Sales	000213/23-24	10,500.00	
24-Feb-24	By Godrej Consumer Prodcuts Ltd Chennai	Sales	000217/23-24	6,800.00	
	By SRF Limited (Manali)	Sales	000218/23-24	15,000.00	
	By Indian Institute of Technology Madras	Sales	000219/23-24	21,185.00	
26-Feb-24	By Tamizhan Hair Transplant	Sales	000220/23-24	29,500.00	
27-Feb-24	By Ethiraj College for Women	Sales	000221/23-24	14,653.00	
2-Mar-24	By Indian Institute of Technology Madras	Sales	000222/23-24	12,492.00	
	By Indian Institute of Technology Madras	Sales	000223/23-24	11,200.00	
	By Indian Institute of Technology Madras	Sales	000224/23-24	10,000.00	
	By Indian Institute of Technology Madras	Sales	000225/23-24	13,000.00	
	By Indian Institute of Technology Madras	Sales	000226/23-24	9,200.00	
	By Indian Institute of Technology Madras	Sales	000227/23-24	44,000.00	
	By SRF Limited (Manali)	Sales	000228/23-24	28,800.00	
4-Mar-24	By Indian Institute of Technology Bhilai	Sales	000229/23-24	6,000.00	
6-Mar-24	By 3XPER Innoventure Limited	Sales	000230/23-24	70,000.00	
	By Sree Renga Polymers	Sales	000231/23-24	2,250.00	
	By ICMR-National Institute of Research in Tuberculosis	Sales	000232/23-24	5,20,000.00	
7-Mar-24	By A.M Jain College	Sales	000233/23-24	1,20,920.00	
	By GRG Enviro Sound Solutions Pvt Ltd	Sales	000234/23-24	3,500.00	
12-Mar-24	By Indian Institute of Technology Madras	Sales	000238/23-24	12,000.00	
	By VIT University	Sales	000239/23-24	11,500.00	
	By Stahl India Pvt Ltd (Tamil Nadu)	Sales	000240/23-24	56,775.00	
	By Sthree Chemicals Private Ltd	Sales	000241/23-24	24,000.00	
13-Mar-24	By Central Institute of Fisheries Education (Maharashtra)	Sales	000242/23-24	13,950.00	
	By Chemplast Sanmar Limited (Hosur)	Sales	000243/23-24	13,00,000.00	
	By National Institute of Siddha (NIS)	Sales	000244/23-24	19,620.00	
14-Mar-24	By Indian Institute of Technology Madras	Sales	000245/23-24	15,000.00	
	By Ministry of Defence (DGQA)	Sales	000246/23-24	4,000.00	
	By Ministry of Defence (DGQA)	Sales	000247/23-24	8,500.00	
15-Mar-24	By Ethiraj College for Women	Sales	000248/23-24	840.00	
	By Alfa Rubber & Springs Pvt Ltd	Sales	000249/23-24	13,000.00	
16-Mar-24	By Govt College of Engineering (Bodi)	Sales	000250/23-24	1,04,300.00	
19-Mar-24	By Mahindra Engineering College	Sales	000251/23-24	13,025.00	
	By LABNEEDS - BANGALORE	Sales	000252/23-24	40,700.00	
20-Mar-24	By Shakti Cords Pvt Ltd	Sales	000253/23-24	56,200.00	
21-Mar-24	By Jyothy Labs Limited (Assam)	Sales	000254/23-24	33,052.00	
	By Esab India Ltd	Sales	000255/23-24	22,000.00	
22-Mar-24	By Bombay Test House Pvt Ltd	Sales	000256/23-24	1,950.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Renigunta)	Sales	000257/23-24	9,000.00	
26-Mar-24	By Stahl India Pvt Ltd (Mumbai)	Sales	000258/23-24	12,795.00	
	By PSG College of Technology	Sales	000259/23-24	92,000.00	
27-Mar-24	By Godrej Consumer Supplies Limited (Pondicherry)	Sales	000260/23-24	1,31,423.00	
28-Mar-24	By Indian Institute of Technology Madras	Sales	000261/23-24	20,790.00	
29-Mar-24	By Smart Engineers	Sales	000262/23-24	15,000.00	
30-Mar-24	By Foresnsic Science Laboratory	Sales	000263/23-24	26,775.25	
To	Closing Balance			40,254.00	1,20,02,407.25
				1,19,62,153.25	
				1,20,02,407.25	1,20,02,407.25