

**Sigma Scientific Products**

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**Purchase 18%**  
Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Apr-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	1	1,112.71	
	To <b>Sigma Laboratory Equipments</b>	Purchase	2	9,900.00	
	To <b>Hitech Ceramics</b>	Purchase	3	6,500.00	
	To <b>Glosil Scientific LLP</b>	Purchase	4	20,000.00	
12-Apr-23	To <b>Sigma Laboratory Equipments</b>	Purchase	5	9,463.00	
22-Apr-23	To <b>Glosil Scientific LLP</b>	Purchase	6	785.00	
23-Apr-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	7	2,542.37	
24-Apr-23	To <b>Sigma Laboratory Equipments</b>	Purchase	8	6,200.00	
25-Apr-23	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	9	10,900.00	
26-Apr-23	To <b>Glosil Scientific LLP</b>	Purchase	10	2,076.00	
27-Apr-23	To <b>Glosil Scientific LLP</b>	Purchase	11	5,799.60	
	To <b>Glosil Scientific LLP</b>	Purchase	12	13,404.00	
	To <b>Vanira Instrument Technologies Pvt Ltd</b>	Purchase	13	50,026.50	
	To <b>Sytronics India Limited</b>	Purchase	14	56,000.00	
29-Apr-23	To <b>Technico Laboratory Glass Works</b>	Purchase	15	500.00	
2-May-23	To <b>The Science House</b>	Purchase	16	6,374.36	
	To <b>Glosil Scientific LLP</b>	Purchase	17	49,400.00	
	To <b>Remi Sales &amp; Engineering Ltd</b>	Purchase	18	71,120.00	
3-May-23	To <b>ORPL Biosciences Pvt Ltd</b>	Purchase	19	17,220.00	
	To <b>Technico Laboratory Glass Works</b>	Purchase	20	13,012.50	
	To <b>GA Instruments</b>	Purchase	21	27,900.00	
	To <b>Wensar Weighing Scales Limited</b>	Purchase	22	4,600.00	
4-May-23	To <b>Glosil Scientific LLP</b>	Purchase	23	17,240.00	
6-May-23	To <b>Vanira Instrument Technologies Pvt Ltd</b>	Purchase	24	46,389.00	
9-May-23	To <b>Glosil Scientific LLP</b>	Purchase	25	18,560.00	
10-May-23	To <b>Sigma Laboratory Equipments</b>	Purchase	26	16,100.00	
11-May-23	To <b>Sigma Laboratory Equipments</b>	Purchase	27	82,550.00	
	To <b>GA Instruments</b>	Purchase	28	70.00	
16-May-23	To <b>Remi Sales &amp; Engineering Ltd</b>	Purchase	29	17,520.00	
17-May-23	To <b>Lab Systems</b>	Purchase	30	61,600.00	
18-May-23	To <b>Sigma Laboratory Equipments</b>	Purchase	31	19,314.00	
20-May-23	To <b>Sigma Laboratory Equipments</b>	Purchase	32	79,320.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	33	69,500.00	
22-May-23	To <b>Wensar Weighing Scales Limited</b>	Purchase	34	9,700.00	
23-May-23	To <b>Glosil Scientific LLP</b>	Purchase	35	6,520.00	
24-May-23	To <b>Remi Sales &amp; Engineering Ltd</b>	Purchase	36	141.00	
	To <b>Remi Sales &amp; Engineering Ltd</b>	Purchase	37	18,560.00	
25-May-23	To <b>Sudagar Biological &amp; Chemicals</b>	Purchase	38	564.00	
	To <b>Jeyam Scientific Company Pvt Ltd (Chennai)</b>	Purchase	39	525.00	
	To <b>Kumar Ceramics</b>	Purchase	40	35,000.00	
27-May-23	To <b>Sudagar Biological &amp; Chemicals</b>	Purchase	41	3,252.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	42	1,39,928.00	
2-Jun-23	To <b>Sigma Laboratory Equipments</b>	Purchase	43	1,02,040.00	
8-Jun-23	To <b>Glosil Scientific LLP</b>	Purchase	44	12,800.00	
9-Jun-23	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	45	10,900.00	

Carried Over

11,52,929.04

continued ...

**Sigma Scientific Products**

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,52,929.04
13-Jun-23	To <b>R&amp;D Instruments Services</b>	Purchase	46	3,500.00	
16-Jun-23	To <b>Sigma Laboratory Equipments</b>	Purchase	47	85,725.00	
20-Jun-23	To <b>Sigma Laboratory Equipments</b>	Purchase	48	40,470.00	
23-Jun-23	To <b>Hitech Ceramics</b>	Purchase	49	660.00	
27-Jun-23	To <b>Sigma Laboratory Equipments</b>	Purchase	50	39,360.00	
6-Jul-23	To <b>Jain Industrial Chemicals</b>	Purchase	51	4,069.50	
	To <b>Sigma Laboratory Equipments</b>	Purchase	52	30,600.00	
8-Jul-23	To <b>Glosil Scientific LLP</b>	Purchase	53	1,170.00	
14-Jul-23	To <b>Glosil Scientific LLP</b>	Purchase	54	12,400.00	
15-Jul-23	To <b>Glosil Scientific LLP</b>	Purchase	55	15,200.00	
18-Jul-23	To <b>Vanira Instrument Technologies Pvt Ltd</b>	Purchase	56	10,456.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	57	51,412.00	
19-Jul-23	To <b>BHARATHI VACUUM PUMPS</b>	Purchase	58	23,175.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	59	1,61,782.00	
20-Jul-23	To <b>Glosil Scientific LLP</b>	Purchase	60	8,940.00	
25-Jul-23	To <b>Vanira Instrument Technologies Pvt Ltd</b>	Purchase	61	13,506.75	
26-Jul-23	To <b>Sigma Laboratory Equipments</b>	Purchase	62	1,82,752.00	
28-Jul-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	63	7,500.00	
	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	64	10,800.00	
31-Jul-23	To <b>Glosil Scientific LLP</b>	Purchase	65	37,910.00	
1-Aug-23	To <b>Sigma Laboratory Equipments</b>	Purchase	66	24,500.00	
4-Aug-23	To <b>Glosil Scientific LLP</b>	Purchase	67	22,280.00	
5-Aug-23	To <b>Glosil Scientific LLP</b>	Purchase	68	4,400.00	
7-Aug-23	To <b>BHARATHI VACUUM PUMPS</b>	Purchase	69	2,550.00	
9-Aug-23	To <b>Kinglab Instruments Pvt Ltd</b>	Purchase	70	1,20,000.00	
	To <b>Jain Industrial Chemicals</b>	Purchase	71	8,160.00	
	To <b>BVN Insruments Pvt Ltd</b>	Purchase	72	22,624.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	73	82,970.00	
10-Aug-23	To <b>Glosil Scientific LLP</b>	Purchase	74	6,720.00	
17-Aug-23	To <b>Glosil Scientific LLP</b>	Purchase	75	4,950.00	
26-Aug-23	To <b>Sigma Laboratory Equipments</b>	Purchase	76	30,605.00	
28-Aug-23	To <b>GA Instruments</b>	Purchase	77	24,480.00	
30-Aug-23	To <b>Sigma Laboratory Equipments</b>	Purchase	78	85,320.00	
31-Aug-23	To <b>Prabivac Pumps</b>	Purchase	79	22,000.00	
	To <b>Viveks Limited</b>	Purchase	80	2,457.63	
	To <b>Jain Industrial Chemicals</b>	Purchase	81	2,040.00	
	To <b>The Precision Scientific Co Chennai</b>	Purchase	82	2,960.93	
	To <b>Sunil Associates</b>	Purchase	83	3,000.00	
	To <b>EMudhra Limited</b>	Purchase	85	2,649.00	
	To <b>EMudhra Limited</b>	Purchase	86	1,979.00	
	To <b>Microstuf Computer Clinic Inc</b>	Purchase	87	1,155.08	
5-Sep-23	To <b>Glosil Scientific LLP</b>	Purchase	88	7,744.00	
8-Sep-23	To <b>Sigma Laboratory Equipments</b>	Purchase	89	33,480.00	
11-Sep-23	To <b>Jayam Electronics</b>	Purchase	90	18,310.00	
14-Sep-23	To <b>Sigma Laboratory Equipments</b>	Purchase	91	48,720.00	
16-Sep-23	To <b>Glosil Scientific LLP</b>	Purchase	92	2,120.00	
20-Sep-23	To <b>Sigma Laboratory Equipments</b>	Purchase	94	48,770.00	
25-Sep-23	To <b>Sigma Laboratory Equipments</b>	Purchase	95	36,400.00	
26-Sep-23	To <b>GA Instruments</b>	Purchase	96	1,750.00	
	To <b>FRANK SUDHACHAND &amp; CO PVT LTD</b>	Purchase	97	10,675.00	
28-Sep-23	To <b>Hitech Ceramics</b>	Purchase	98	5,200.00	
3-Oct-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	99	1,864.40	

Carried Over

25,87,151.33

continued ...

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				25,87,151.33
9-Oct-23	To <b>Glosil Scientific LLP</b>	Purchase	100	4,565.00	
	To <b>Jayam Electronics</b>	Purchase	101	6,500.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	102	35,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	103	35,560.00	
12-Oct-23	To <b>Sigma Laboratory Equipments</b>	Purchase	104	28,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	105	38,500.00	
16-Oct-23	To <b>Sigma Laboratory Equipments</b>	Purchase	106	28,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	107	32,000.00	
18-Oct-23	To <b>Sigma Laboratory Equipments</b>	Purchase	109	31,292.00	
19-Oct-23	To <b>Sigma Laboratory Equipments</b>	Purchase	110	37,520.00	
20-Oct-23	To <b>Glosil Scientific LLP</b>	Purchase	111	1,800.00	
	To <b>AIC Specialities</b>	Purchase	112	64,970.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	113	33,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	114	35,000.00	
26-Oct-23	To <b>Sigma Laboratory Equipments</b>	Purchase	115	13,032.00	
30-Oct-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	116	3,220.33	
31-Oct-23	To <b>Jain Industrial Chemicals</b>	Purchase	117	1,91,000.00	
2-Nov-23	To <b>Jain Industrial Chemicals</b>	Purchase	118	1,390.00	
	To <b>Jain Industrial Chemicals</b>	Purchase	119	1,390.00	
	To <b>Spark Scientific Pvt Ltd.,</b>	Purchase	120	36,800.63	
4-Nov-23	To <b>Microstuf Computer Clinic Inc</b>	Purchase	121	2,033.89	
	To <b>Quality Tech Scientific</b>	Purchase	122	50,800.00	
	To <b>Glosil Scientific LLP</b>	Purchase	123	85.00	
14-Nov-23	To <b>Ultra Instruments</b>	Purchase	124	38,496.00	
16-Nov-23	To <b>GA Instruments</b>	Purchase	125	24,480.00	
	To <b>Glosil Scientific LLP</b>	Purchase	126	4,600.00	
18-Nov-23	To <b>Glosil Scientific LLP</b>	Purchase	127	1,000.00	
	To <b>Microstuf Computer Clinic Inc</b>	Purchase	128	500.00	
21-Nov-23	To <b>Sigma Laboratory Equipments</b>	Purchase	129	41,476.00	
22-Nov-23	To <b>Sigma Laboratory Equipments</b>	Purchase	130	38,488.00	
24-Nov-23	To <b>Sigma Laboratory Equipments</b>	Purchase	131	19,880.00	
25-Nov-23	To <b>Sigma Laboratory Equipments</b>	Purchase	132	30,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	133	35,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	134	24,080.00	
27-Nov-23	To <b>Kumar Ceramics</b>	Purchase	135	15,500.00	
28-Nov-23	To <b>Glosil Scientific LLP</b>	Purchase	136	3,806.00	
	To <b>Glosil Scientific LLP</b>	Purchase	137	78,000.00	
30-Nov-23	To <b>Quality Tech Scientific</b>	Purchase	138	3,000.00	
	To <b>KP Tender Consultant</b>	Purchase	139	10,000.00	
1-Dec-23	To <b>Remi Sales &amp; Engineering Ltd</b>	Purchase	140	2,000.00	
8-Dec-23	To <b>GA Instruments</b>	Purchase	141	10,560.00	
	To <b>Prabivac Pumps</b>	Purchase	142	12,800.00	
9-Dec-23	To <b>Kinglab Instruments Pvt Ltd</b>	Purchase	143	16,250.00	
	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	144	1,300.00	
	To <b>Technico Laboratory Glass Works</b>	Purchase	145	1,550.00	
12-Dec-23	To <b>GA Instruments</b>	Purchase	146	8,400.00	
13-Dec-23	To <b>Wensar Weighing Scales Limited</b>	Purchase	147	24,000.00	
	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	148	18,100.00	
	To <b>GA Instruments</b>	Purchase	149	7,510.00	
14-Dec-23	To <b>The Science House</b>	Purchase	150	8,806.25	
	To <b>Microstuf Computer Clinic Inc</b>	Purchase	151	350.00	
16-Dec-23	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	152	1,61,600.00	
	Carried Over				39,40,142.43

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**Sigma Scientific Products**

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				39,40,142.43
19-Dec-23	To <b>Glosil Scientific LLP</b>	Purchase	153	44,400.00	
21-Dec-23	To <b>Quality Tech Scientific</b>	Purchase	154	17,000.00	
22-Dec-23	To <b>Sigma Laboratory Equipments</b>	Purchase	155	42,000.00	
23-Dec-23	To <b>Sigma Laboratory Equipments</b>	Purchase	157	34,400.00	
25-Dec-23	To <b>Sigma Laboratory Equipments</b>	Purchase	158	40,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	159	43,120.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	160	28,000.00	
29-Dec-23	To <b>The Science House</b>	Purchase	161	8,806.25	
31-Dec-23	To <b>Sri Sakthi Navadurga Enterprises</b>	Purchase	162	2,960.10	
8-Jan-24	To <b>Glosil Scientific LLP</b>	Purchase	166	7,804.00	
10-Jan-24	To <b>Microstuf Computer Clinic Inc</b>	Purchase	167	26,906.77	
11-Jan-24	To <b>Multitest Instruments Co</b>	Purchase	168	82,500.00	
	To <b>Hitech Ceramics</b>	Purchase	169	18,800.00	
16-Jan-24	To <b>Micra Technologies</b>	Purchase	170	21,080.00	
19-Jan-24	To <b>GA Instruments</b>	Purchase	171	26,400.00	
27-Jan-24	To <b>Sigma Laboratory Equipments</b>	Purchase	172	39,984.00	
29-Jan-24	To <b>Ultra Instruments</b>	Purchase	173	1,24,581.00	
	To <b>Glosil Scientific LLP</b>	Purchase	174	4,400.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	175	41,600.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	176	36,150.00	
31-Jan-24	To <b>Kumar Ceramics</b>	Purchase	177	36,500.00	
	To <b>BHARATHI VACUUM PUMPS</b>	Purchase	178	20,600.00	
1-Feb-24	To <b>The Science House</b>	Purchase	179	675.00	
5-Feb-24	To <b>Gyandep Instruments</b>	Purchase	180	15,725.00	
	To <b>Microstuf Computer Clinic Inc</b>	Purchase	181	350.00	
9-Feb-24	To <b>Microstuf Computer Clinic Inc</b>	Purchase	182	2,754.23	
	To <b>Chande Electricals</b>	Purchase	183	3,686.00	
12-Feb-24	To <b>Sigma Laboratory Equipments</b>	Purchase	184	85,000.00	
14-Feb-24	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	185	80,000.00	
	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	186	42,600.00	
15-Feb-24	To <b>Sigma Laboratory Equipments</b>	Purchase	187	1,25,449.00	
17-Feb-24	To <b>Globe Electric Co</b>	Purchase	188	9,750.00	
	To <b>The Science House</b>	Purchase	189	11,700.00	
	To <b>GA Instruments</b>	Purchase	190	61,920.00	
	To <b>Glosil Scientific LLP</b>	Purchase	191	29,760.00	
19-Feb-24	To <b>Sigma Laboratory Equipments</b>	Purchase	192	2,36,720.00	
	To <b>BHARATHI VACUUM PUMPS</b>	Purchase	193	22,700.00	
21-Feb-24	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	194	8,720.00	
22-Feb-24	To <b>Glosil Scientific LLP</b>	Purchase	195	4,440.00	
	To <b>The Science House</b>	Purchase	196	12,560.00	
	To <b>Technico Laboratory Glass Works</b>	Purchase	197	2,000.00	
23-Feb-24	To <b>Glosil Scientific LLP</b>	Purchase	198	17,375.00	
	To <b>Technico Laboratory Glass Works</b>	Purchase	199	3,720.00	
	To <b>VB Ceramic Consultants</b>	Purchase	201	50,000.00	
26-Feb-24	To <b>GA Instruments</b>	Purchase	202	23,200.00	
	To <b>The Science House</b>	Purchase	203	4,874.40	
28-Feb-24	To <b>Kinglab Instruments Pvt Ltd</b>	Purchase	204	9,000.00	
29-Feb-24	To <b>Prabivac Pumps</b>	Purchase	205	24,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	206	13,800.00	
	To <b>Pure Chemicals</b>	Purchase	207	15,830.00	
1-Mar-24	To <b>GA Instruments</b>	Purchase	208	1,917.50	
	To <b>Glosil Scientific LLP</b>	Purchase	209	50.00	
	Carried Over				56,08,410.68

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**Sigma Scientific Products**

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			56,08,410.68	
1-Mar-24	To <b>The Science House</b>	Purchase	210	3,016.50	
	To <b>Technico Laboratory Glass Works</b>	Purchase	211	2,505.00	
5-Mar-24	To <b>Glosil Scientific LLP</b>	Purchase	212	4,135.00	
6-Mar-24	To <b>BHARATHI VACUUM PUMPS</b>	Purchase	213	12,000.00	
7-Mar-24	To <b>Sigma Laboratory Equipments</b>	Purchase	214	1,06,640.00	
9-Mar-24	To <b>Rishab Enterprises HVAC&amp;R P Ltd</b>	Purchase	215	8,384.00	
	To <b>The Science House</b>	Purchase	216	588.75	
12-Mar-24	To <b>Glosil Scientific LLP</b>	Purchase	218	4,400.00	
13-Mar-24	To <b>Sigma Laboratory Equipments</b>	Purchase	219	6,51,360.00	
14-Mar-24	To <b>Technico Laboratory Glass Works</b>	Purchase	220	7,000.00	
15-Mar-24	To <b>Sigma Laboratory Equipments</b>	Purchase	221	46,256.00	
	To <b>Quality Tech Scientific</b>	Purchase	222	7,000.00	
16-Mar-24	To <b>GA Instruments</b>	Purchase	223	37,040.00	
	To <b>Vasanth &amp; Co</b>	Purchase	224	37,288.14	
18-Mar-24	To <b>Quality Control of India (GEM)</b>	Purchase	225	10,000.00	
19-Mar-24	To <b>Glosil Scientific LLP</b>	Purchase	226	16,560.00	
21-Mar-24	To <b>Globe Electric Co</b>	Purchase	227	6,250.00	
	To <b>GA Instruments</b>	Purchase	228	16,800.00	
26-Mar-24	To <b>Microstuf Computer Clinic Inc</b>	Purchase	229	330.50	
27-Mar-24	To <b>Sigma Laboratory Equipments</b>	Purchase	230	1,04,688.00	
28-Mar-24	To <b>Sigma Laboratory Equipments</b>	Purchase	231	89,640.00	
29-Mar-24	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	232	2,500.00	
	To <b>Labman Scientific Instruments Pvt Ltd.,</b>	Purchase	233	29,000.00	
	To <b>Sigma Laboratory Equipments</b>	Purchase	234	11,000.00	
				68,22,792.57	
By	<b>Closing Balance</b>				68,22,792.57
				<b>68,22,792.57</b>	<b>68,22,792.57</b>