

Sigma Scientific Products

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Nanganallur, Chennai

Purchase 18%
Ledger Account

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-24	To Vital Science Industry	Purchase	1	19,425.00	
3-Apr-24	To Pure Chemicals	Purchase	2	18,030.00	
4-Apr-24	To Glosil Scientific LLP	Purchase	3	34,240.00	
8-Apr-24	To Glosil Scientific LLP	Purchase	4	23,680.00	
	To Glosil Scientific LLP	Purchase	5	33,400.00	
12-Apr-24	To Vanira Instrument Technologies Pvt Ltd	Purchase	6	19,260.00	
15-Apr-24	To Vanira Instrument Technologies Pvt Ltd	Purchase	7	25,514.00	
22-Apr-24	To Microstuf Computer Clinic Inc	Purchase	8	4,436.43	
	To Remi Sales & Engineering Ltd	Purchase	9	54,800.00	
	To Remi Sales & Engineering Ltd	Purchase	10	10,000.00	
24-Apr-24	To Microstuf Computer Clinic Inc	Purchase	11	2,711.86	
26-Apr-24	To Sigma Laboratory Equipments	Purchase	12	41,664.00	
27-Apr-24	To Sigma Laboratory Equipments	Purchase	13	38,880.00	
	To Sigma Laboratory Equipments	Purchase	14	41,060.00	
28-Apr-24	To Sigma Laboratory Equipments	Purchase	15	19,750.00	
30-Apr-24	To Inkarp Instruments Pvt Ltd	Purchase	17	3,80,000.00	
	To Sciensil India (Purchase)	Purchase	18	15,500.00	
2-May-24	To Remi Sales & Engineering Ltd	Purchase	19	16,320.00	
4-May-24	To Kinglab Instruments Pvt Ltd	Purchase	20	9,700.00	
10-May-24	To Sigma Laboratory Equipments	Purchase	21	1,60,000.00	
16-May-24	To Glosil Scientific LLP	Purchase	22	22,520.00	
18-May-24	To Sigma Laboratory Equipments	Purchase	23	1,35,000.00	
20-May-24	To GA Instruments	Purchase	24	8,960.00	
23-May-24	To Technico Laboratory Glass Works	Purchase	25	1,600.00	
29-May-24	To Glosil Scientific LLP	Purchase	26	956.00	
	To BIOCOPORALS	Purchase	27	2,433.00	
30-May-24	To Sigma Laboratory Equipments	Purchase	28	59,160.00	
	To ILECO (Purchase)	Purchase	29	222.00	
	To ILECO (Purchase)	Purchase	30	5,795.00	
31-May-24	To Sigma Laboratory Equipments	Purchase	31	41,402.00	
	To Sigma Laboratory Equipments	Purchase	32	40,600.00	
	To Sigma Laboratory Equipments	Purchase	33	35,958.00	
11-Jun-24	To BIOCOPORALS	Purchase	34	9,322.00	
12-Jun-24	To Stanchem Enterprises	Purchase	35	1,800.00	
13-Jun-24	To Labman Scientific Instruments Pvt Ltd.,	Purchase	36	26,100.00	
14-Jun-24	To GA Instruments	Purchase	37	13,440.00	
	To The Science House	Purchase	38	9,920.00	
	To GA Instruments	Purchase	39	8,790.00	
17-Jun-24	To Hitech Ceramics	Purchase	40	4,641.00	
20-Jun-24	To GA Instruments	Purchase	41	21,600.00	
	To Sigma Laboratory Equipments	Purchase	42	44,000.00	
	To Sigma Laboratory Equipments	Purchase	43	39,878.00	
21-Jun-24	To Sigma Laboratory Equipments	Purchase	44	37,128.00	
	To Sigma Laboratory Equipments	Purchase	45	40,994.00	
22-Jun-24	To Sigma Laboratory Equipments	Purchase	46	33,240.00	

Carried Over

16,13,830.29

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				16,13,830.29
22-Jun-24	To Sigma Laboratory Equipments	Purchase	47	42,146.00	
24-Jun-24	To Glosil Scientific LLP	Purchase	48	880.00	
	To Sigma Laboratory Equipments	Purchase	49	40,000.00	
25-Jun-24	To Jain Industrial Chemicals	Purchase	50	4,570.00	
	To The Science House	Purchase	51	10,217.50	
	To GA Instruments	Purchase	52	32,000.00	
	To Glosil Scientific LLP	Purchase	53	9,200.00	
27-Jun-24	To Glosil Scientific LLP	Purchase	54	8,400.00	
1-Jul-24	To Modern Scientific Company - Coimbatore (Purchase)	Purchase	55	19,425.00	
2-Jul-24	To Technico Laboratory Glass Works	Purchase	56	676.50	
6-Jul-24	To Labman Scientific Instruments Pvt Ltd.,	Purchase	57	12,000.00	
12-Jul-24	To Jain Industrial Chemicals	Purchase	58	1,14,000.00	
	To VB Ceramic Consultants	Purchase	59	4,000.00	
	To Wensar Weighing Scales Limited	Purchase	60	39,600.00	
18-Jul-24	To Sigma Laboratory Equipments	Purchase	61	7,560.00	
19-Jul-24	To GA Instruments	Purchase	62	13,120.00	
20-Jul-24	To The Science House	Purchase	63	16,160.00	
24-Jul-24	To Sigma Laboratory Equipments	Purchase	64	1,92,500.00	
	To Sigma Laboratory Equipments	Purchase	65	41,440.00	
26-Jul-24	To Sigma Laboratory Equipments	Purchase	66	39,120.00	
27-Jul-24	To Sigma Laboratory Equipments	Purchase	67	41,070.00	
	To Sigma Laboratory Equipments	Purchase	68	40,760.00	
	To Sigma Laboratory Equipments	Purchase	69	47,000.00	
29-Jul-24	To Sigma Laboratory Equipments	Purchase	70	38,480.00	
	To Sigma Laboratory Equipments	Purchase	71	35,240.00	
31-Jul-24	To Glosil Scientific LLP	Purchase	72	576.00	
	To Glosil Scientific LLP	Purchase	73	750.00	
2-Aug-24	To Kumar Ceramics	Purchase	74	39,000.00	
3-Aug-24	To GA Instruments	Purchase	75	5,520.00	
	To Vanira Instrument Technologies Pvt Ltd	Purchase	76	2,174.00	
8-Aug-24	To Sigma Laboratory Equipments	Purchase	77	1,30,000.00	
12-Aug-24	To GA Instruments	Purchase	78	47,440.00	
	To GA Instruments	Purchase	79	1,655.00	
	To Prabivac Pumps	Purchase	80	39,000.00	
13-Aug-24	To Associated Instruments & Chemicals (Purchase)	Purchase	81	4,116.00	
14-Aug-24	To Sigma Laboratory Equipments	Purchase	82	1,75,000.00	
	To Glosil Scientific LLP	Purchase	83	350.00	
16-Aug-24	To Sigma Laboratory Equipments	Purchase	84	1,65,000.00	
17-Aug-24	To VB Ceramic Consultants	Purchase	85	5,000.00	
23-Aug-24	To EIE Instruments Pvt Ltd	Purchase	86	28,360.00	
28-Aug-24	To The Science House	Purchase	87	556.63	
	To BIOCOPORALS	Purchase	88	18,791.00	
	To Sigma Laboratory Equipments	Purchase	89	38,690.00	
30-Aug-24	To Microstuf Computer Clinic Inc	Purchase	90	805.08	
31-Aug-24	To Pure Chemicals	Purchase	91	756.00	
	To BHARATHI VACUUM PUMPS	Purchase	92	32,525.00	
	To GA Instruments	Purchase	93	16,000.00	
2-Sep-24	To Microstuf Computer Clinic Inc	Purchase	94	1,398.30	
3-Sep-24	To Sigma Laboratory Equipments	Purchase	95	47,200.00	
4-Sep-24	To Glosil Scientific LLP	Purchase	96	27,200.00	
	To Glosil Scientific LLP	Purchase	97	10,000.00	
5-Sep-24	To Prabivac Pumps	Purchase	98	4,500.00	
	Carried Over				33,05,758.30

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				33,05,758.30
9-Sep-24	To The Precision Scientific Co Chennai Purchase	Purchase	99	49,720.00	
14-Sep-24	To Glosil Scientific LLP	Purchase	100	9,140.00	
16-Sep-24	To Hitech Ceramics	Purchase	101	2,500.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	102	47,400.00	
	To Wensar Weighing Scales Limited	Purchase	103	53,500.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	104	39,900.00	
17-Sep-24	To Sigma Laboratory Equipments	Purchase	105	2,40,000.00	
18-Sep-24	To Sigma Laboratory Equipments	Purchase	106	80,240.00	
19-Sep-24	To Prabivac Pumps	Purchase	107	9,500.00	
21-Sep-24	To GA Instruments	Purchase	108	5,520.00	
22-Sep-24	To Srinivasa Products	Purchase	109	40,000.00	
24-Sep-24	To GA Instruments	Purchase	110	16,000.00	
25-Sep-24	To Sigma Laboratory Equipments	Purchase	111	1,52,100.00	
28-Sep-24	To GA Instruments	Purchase	112	10,800.00	
30-Sep-24	To ESCY Equipments Pvt Ltd	Purchase	113	1,87,000.00	
	To Sigma Laboratory Equipments	Purchase	114	22,000.00	
3-Oct-24	To Quality Tech Scientific	Purchase	115	52,690.00	
4-Oct-24	To Classic Air Systems	Purchase	116	1,15,000.00	
5-Oct-24	To Subra Scientific Company	Purchase	117	1,848.12	
8-Oct-24	To Sigma Laboratory Equipments	Purchase	118	1,49,800.00	
	To Prabivac Pumps	Purchase	119	26,000.00	
14-Oct-24	To Multitest Instruments Co	Purchase	120	1,950.00	
	To Sudhakar Biological & Chemicals (Sales)	Purchase	121	5,740.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	122	17,000.00	
19-Oct-24	To Modern Scientific Company - Coimbatore (Purchase)	Purchase	123	28,280.20	
21-Oct-24	To Sigma Laboratory Equipments	Purchase	124	48,000.00	
24-Oct-24	To Sigma Laboratory Equipments	Purchase	125	39,050.00	
	To Sigma Laboratory Equipments	Purchase	126	52,350.00	
	To Sigma Laboratory Equipments	Purchase	127	39,630.00	
25-Oct-24	To VSAN Electricals & Sensors	Purchase	128	1,35,000.00	
	To Prabivac Pumps	Purchase	129	4,500.00	
5-Nov-24	To Gyandep Instruments	Purchase	130	2,19,680.00	
6-Nov-24	To BIOCOPORALS	Purchase	131	12,341.00	
	To Technico Laboratory Products Pvt Ltd (Purchase)	Purchase	132	26,240.00	
7-Nov-24	To Sciensil India (Purchase)	Purchase	133	4,875.00	
9-Nov-24	To Classic Air Systems	Purchase	134	2,20,000.00	
16-Nov-24	To GA Instruments	Purchase	135	10,520.00	
	To Glosil Scientific LLP	Purchase	136	15,150.00	
20-Nov-24	To Multitest Instruments Co	Purchase	137	8,900.00	
23-Nov-24	To Multitest Instruments Co	Purchase	138	14,900.00	
25-Nov-24	To Glosil Scientific LLP	Purchase	139	18,080.00	
26-Nov-24	To Technico Laboratory Glass Works	Purchase	140	9,145.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	141	24,000.00	
27-Nov-24	To Jeyam Scientific Company Pvt Ltd (Chennai)	Purchase	142	933.40	
28-Nov-24	To ILECO (Purchase)	Purchase	143	65,510.40	
29-Nov-24	To Sigma Laboratory Equipments	Purchase	144	40,600.00	
	To Sigma Laboratory Equipments	Purchase	145	42,360.00	
	To Sigma Laboratory Equipments	Purchase	146	40,760.00	
2-Dec-24	To Sigma Laboratory Equipments	Purchase	148	85,000.00	
3-Dec-24	To J.R Industrial Heaters	Purchase	149	4,250.00	
4-Dec-24	To Wensar Weighing Scales Limited	Purchase	150	39,600.00	
	To Ultra Instruments	Purchase	151	52,706.00	
	Carried Over				59,43,467.42

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				59,43,467.42
12-Dec-24	To Glosil Scientific LLP	Purchase	152	34,769.60	
13-Dec-24	To GA Instruments	Purchase	153	28,240.00	
	To Glosil Scientific LLP	Purchase	154	47,600.00	
14-Dec-24	To Glosil Scientific LLP	Purchase	155	9,100.00	
16-Dec-24	To Sigma Laboratory Equipments	Purchase	156	1,40,000.00	
17-Dec-24	To Wensar Weighing Scales Limited	Purchase	157	13,300.00	
	To Glosil Scientific LLP	Purchase	158	23,150.00	
19-Dec-24	To GA Instruments	Purchase	159	8,960.00	
20-Dec-24	To Sigma Laboratory Equipments	Purchase	160	1,69,900.00	
	To Sigma Laboratory Equipments	Purchase	161	42,360.00	
	To Sigma Laboratory Equipments	Purchase	162	18,032.00	
28-Dec-24	To GA Instruments	Purchase	163	16,000.00	
30-Dec-24	To Labman Scientific Instruments Pvt Ltd.,	Purchase	164	500.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	165	3,400.00	
31-Dec-24	To Sigma Laboratory Equipments	Purchase	166	35,466.00	
	To Access Online Services	Purchase	167	5,000.00	
2-Jan-25	To VB Ceramic Consultants	Purchase	168	40,000.00	
3-Jan-25	To Sigma Laboratory Equipments	Purchase	169	54,000.00	
4-Jan-25	To Srinivasa Products	Purchase	170	40,000.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	171	2,000.00	
6-Jan-25	To Glosil Scientific LLP	Purchase	172	4,000.00	
	To Glosil Scientific LLP	Purchase	173	2,000.00	
	To Sigma Laboratory Equipments	Purchase	174	1,14,000.00	
7-Jan-25	To Sigma Laboratory Equipments	Purchase	175	82,000.00	
9-Jan-25	To Glosil Scientific LLP	Purchase	176	6,600.00	
21-Jan-25	To Sigma Laboratory Equipments	Purchase	177	1,42,000.00	
22-Jan-25	To Glosil Scientific LLP	Purchase	178	2,000.00	
23-Jan-25	To GA Instruments	Purchase	179	5,860.00	
24-Jan-25	To The Science House	Purchase	180	13,120.00	
	To Remi Sales & Engineering Ltd	Purchase	181	86,400.00	
29-Jan-25	To BIOCOPORALS	Purchase	182	3,722.00	
	To Modern Scientific Company - Coimbatore (Purchase)	Purchase	183	18,907.00	
30-Jan-25	To Sigma Laboratory Equipments	Purchase	184	37,680.00	
	To Sigma Laboratory Equipments	Purchase	185	38,800.00	
	To Sigma Laboratory Equipments	Purchase	186	37,980.00	
	To Sigma Laboratory Equipments	Purchase	187	17,500.00	
31-Jan-25	To Classic Air Systems	Purchase	188	50,030.00	
10-Feb-25	To Wensar Weighing Scales Limited	Purchase	190	39,600.00	
12-Feb-25	To Prabivac Pumps	Purchase	191	32,000.00	
	To Remi Sales & Engineering Ltd	Purchase	192	60,000.00	
	To Modern Scientific Company - Coimbatore (Purchase)	Purchase	193	14,140.10	
13-Feb-25	To Sigma Laboratory Equipments	Purchase	194	1,38,600.00	
14-Feb-25	To Srinivasa Products	Purchase	195	20,000.00	
	To Hitech Ceramics	Purchase	196	45,900.00	
	To Glosil Scientific LLP	Purchase	197	77,824.00	
18-Feb-25	To Glosil Scientific LLP	Purchase	198	48,800.00	
	To Sigma Laboratory Equipments	Purchase	199	1,68,000.00	
19-Feb-25	To R.R Trading Company	Purchase	200	12,430.00	
21-Feb-25	To Sigma Laboratory Equipments	Purchase	201	42,000.00	
	To Sigma Laboratory Equipments	Purchase	202	41,520.00	
	To Sigma Laboratory Equipments	Purchase	203	31,600.00	
	To Microstuf Computer Clinic Inc	Purchase	204	1,864.41	
Carried Over				81,12,122.53	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			81,12,122.53	
25-Feb-25	To Sigma Laboratory Equipments	Purchase	205	1,35,800.00	
26-Feb-25	To VB Ceramic Consultants	Purchase	206	20,000.00	
3-Mar-25	To VB Ceramic Consultants	Purchase	207	3,50,000.00	
	To Sigma Laboratory Equipments	Purchase	208	96,600.00	
4-Mar-25	To Ultra Instruments	Purchase	209	52,706.00	
	To Microstuf Computer Clinic Inc	Purchase	210	1,505.08	
5-Mar-25	To Glosil Scientific LLP	Purchase	211	33,380.00	
	To Sigma Laboratory Equipments	Purchase	212	1,60,800.00	
6-Mar-25	To Glosil Scientific LLP	Purchase	213	1,405.00	
	To Prabivac Pumps	Purchase	214	32,000.00	
7-Mar-25	To Quality Tech Scientific	Purchase	216	16,700.00	
	To ILECO (Purchase)	Purchase	217	32,060.00	
18-Mar-25	To Sigma Laboratory Equipments	Purchase	218	1,94,900.00	
20-Mar-25	To Sigma Laboratory Equipments	Purchase	219	39,500.00	
21-Mar-25	To Sigma Laboratory Equipments	Purchase	220	1,24,000.00	
	To Sigma Laboratory Equipments	Purchase	221	27,600.00	
	To Sigma Laboratory Equipments	Purchase	222	41,512.00	
	To Sigma Laboratory Equipments	Purchase	223	39,000.00	
	To Glosil Scientific LLP	Purchase	224	3,775.00	
31-Mar-25	To Quality Tech Scientific	Purchase	225	3,000.00	
				95,18,365.61	
By	Closing Balance				95,18,365.61
				95,18,365.61	95,18,365.61