

Sigma Scientific Products

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

Sales GST 18%

Ledger Account

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Apr-24	By Jayam Scientific Company - Coimbatore	Sales	01/24-25		5,400.00
	By Pfizer Healthcare India Pvt Ltd	Sales	02/24-25		70,000.00
	By Indian Institute of Technology Madras	Sales	03/24-25		25,900.00
	By Indian Institute of Technology Madras	Sales	04/24-25		16,200.00
	By Indian Institute of Technology Madras	Sales	05/24-25		11,200.00
6-Apr-24	By SRF Limited (Viralimalai)	Sales	06/24-25		6,000.00
11-Apr-24	By Geolag International	Sales	07/24-25		78,490.00
	By National Institute of Technology Tiruchirapalli	Sales	08/24-25		18,000.00
13-Apr-24	By Karunya University - Coimbatore	Sales	09/24-25		32,000.00
	By Karunya University - Coimbatore	Sales	010/24-25		16,000.00
18-Apr-24	By Accuracy Analabs Pvt Ltd	Sales	011/24-25		55,000.00
22-Apr-24	By Anabond Limited	Sales	012/24-25		7,000.00
23-Apr-24	By Maruti Coach Builders Pvt Ltd	Sales	013/24-25		18,000.00
	By Chandrakumar Scientific	Sales	014/24-25		9,300.00
	By Indian Institute of Technology Madras	Sales	015/24-25		10,500.00
	By Jayam Scientific Company - Coimbatore	Sales	016/24-25		5,400.00
	By Kothari Phytochemicals and Industries	Sales	017/24-25		24,035.00
	By Aqua Terra Coke & Energy Limited	Sales	018/24-25		11,400.00
	By VIT University	Sales	019/24-25		25,500.00
25-Apr-24	By Servo Enterprises	Sales	020/24-25		11,200.00
26-Apr-24	By Indian Institute of Technology Madras	Sales	021/24-25		78,000.00
	By Indian Institute of Technology Madras	Sales	022/24-25		11,000.00
	By Trio vision Composite Technology	Sales	023/24-25		16,000.00
29-Apr-24	By Govt College of Engineering (Bodi)	Sales	024/24-25		35,800.00
30-Apr-24	By Pollucare Engineers	Sales	025/24-25		50,000.00
2-May-24	By TVASTA Manufacturing	Sales	026/24-25		14,500.00
	By DR. Rosun	Sales	027/24-25		7,200.00
4-May-24	By Supreme Scientific Company	Sales	028/24-25		6,950.00
6-May-24	By Altra Chemtech Pvt Limited	Sales	029/24-25		32,000.00
	By Altra Chemtech Pvt Limited	Sales	030/24-25		600.00
10-May-24	By Lanson Ventures LLP	Sales	031/24-25		61,800.00
	By The National Scientific Suppliers (Vellore)	Sales	032/24-25		1,98,000.00
	By The Precision Scientific Co Cbe	Sales	033/24-25		12,500.00
13-May-24	By Indian Oil Corporation Ltd (Haryana)	Sales	034/24-25		14,580.00
15-May-24	By Oribion Pharmaceuticals Pvt Ltd.	Sales	035/24-25		24,000.00
18-May-24	By Piramal Enterprises Limited	Sales	036/24-25		2,25,000.00
	By The Precision Scientific Co Cbe	Sales	037/24-25		8,000.00
	By GES KO Membranes Pvt Ltd	Sales	038/24-25		30,800.00
20-May-24	By Sudhakar Biological & Chemicals (Sales)	Sales	039/24-25		4,900.00
21-May-24	By Aic Enterprises	Sales	040/24-25		2,840.00
25-May-24	By Altra Chemtech Pvt Limited	Sales	041/24-25		12,800.00
28-May-24	By The Precision Scientific Co Cbe	Sales	043/24-25		4,000.00
	By Supreme Scientific Company	Sales	044/24-25		5,200.00
30-May-24	By Tag Corporation	Sales	045/24-25		1,35,000.00
	By ASR Engineering Agencies	Sales	046/24-25		1,400.00
	Carried Over				14,49,395.00

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Sales GST 18% Ledger Account : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				14,49,395.00
8-Jun-24	By ILECO (Sales)	Sales	047/24-25	222.00	
11-Jun-24	By National Institute of Siddha (NIS)	Sales	048/24-25	3,200.00	
13-Jun-24	By Indian Institute of Technology Madras	Sales	049/24-25	10,000.00	
	By LABNEEDS - BANGALORE	Sales	050/24-25	45,000.00	
	By Indian Institute of Technology Madras	Sales	051/24-25	14,162.00	
	By Indian Institute of Technology Madras	Sales	052/24-25	3,500.00	
14-Jun-24	By The Precision Scientific Co Cbe	Sales	053/24-25	40,050.00	
15-Jun-24	By Altra Chemtech Pvt Limited	Sales	054/24-25	53,000.00	
20-Jun-24	By Covestro India Pvt Ltd	Sales	055/24-25	37,500.00	
	By Beena Traders	Sales	056/24-25	26,500.00	
24-Jun-24	By AIC Specialities (Sales)	Sales	057/24-25	13,500.00	
	By The Precision Scientific Co Cbe	Sales	058/24-25	71,110.00	
	By Commisonarate of Food Safety Tanjavur	Sales	059/24-25	11,000.00	
	By Commisonarate of Food Safety Tanjavur	Sales	060/24-25	30,000.00	
25-Jun-24	By NCS Industry	Sales	061/24-25	1,500.00	
	By Sigma Laboratory Equipments	Sales	062/24-25	13,545.00	
	By Vignesh Pulverisers	Sales	063/24-25	18,900.00	
26-Jun-24	By TPRS Enterprises Pvt Ltd	Sales	064/24-25	42,000.00	
	By Apollo Tyres Limited	Sales	065/24-25	14,500.00	
	By Borgwarner Morse Systems India Pvt Ltd	Sales	066/24-25	11,500.00	
28-Jun-24	By VIT - Chennai Campus	Sales	067/24-25	72,500.00	
29-Jun-24	By Narico Naturals LLP	Sales	068/24-25	22,500.00	
4-Jul-24	By ITC Limited (CHIRALA)	Sales	069/24-25	15,000.00	
6-Jul-24	By Jayam Scientific Company - Coimbatore	Sales	071/24-25	96,000.00	
	By Jayam Scientific Company - Coimbatore	Sales	072/24-25	6,900.00	
	By Sigma Laboratory Equipments	Sales	073/24-25	1,30,000.00	
	By Alfa Rubber & Springs Pvt Ltd	Sales	074/24-25	1,672.00	
9-Jul-24	By Global Calcium Pvt Ltd	Sales	075/24-25	3,200.00	
	By Bharatiya Nabhikiya Vidyut Nigam Limited	Sales	076/24-25	1,04,000.00	
12-Jul-24	By Mogil Labs India Pvt Ltd	Sales	078/24-25	2,08,500.00	
	By S.P Mani & Mohan Dairy India Pvt Ltd	Sales	079/24-25	7,500.00	
	By ICMR-National Institute of Research in Tuberculosis	Sales	080/24-25	18,050.00	
	By ICMR-National Institute of Research in Tuberculosis	Sales	081/24-25	42,000.00	
13-Jul-24	By Indian Institute of Technology Hyderabad	Sales	082/24-25	68,800.00	
16-Jul-24	By Hindustan Aeronautics Limited (Maharashtra)	Sales	083/24-25	10,191.60	
	By Ordnance Clothing Factory	Sales	084/24-25	3,325.00	
	By Ordnance Clothing Factory	Sales	085/24-25	18,467.00	
17-Jul-24	By Office of the Government Pharmacy (Puducherry)	Sales	086/24-25	15,000.00	
	By Indian Institute of Petroleum & Energy	Sales	087/24-25	1,200.00	
18-Jul-24	By Indian Institute of Technology Madras	Sales	088/24-25	1,10,000.00	
20-Jul-24	By Sthree Chemicals Private Ltd	Sales	089/24-25	48,096.00	
24-Jul-24	By Chandrakumar Scientific	Sales	090/24-25	17,050.00	
	By Mega Rubber Private Limited	Sales	091/24-25	2,13,750.00	
	By The Precision Scientific Co Cbe	Sales	092/24-25	19,600.00	
	By Supreme Scientific Company	Sales	093/24-25	4,200.00	
	By Shree Vissnu Scientific Company	Sales	094/24-25	11,175.00	
27-Jul-24	By Indian Institute of Technology Bhilai	Sales	095/24-25	20,000.00	
3-Aug-24	By Dhegam Aesthetic Skin Hair Dental	Sales	096/24-25	7,400.00	
6-Aug-24	By Keltron Component Complex Limited	Sales	097/24-25	3,200.00	
	By Cholayil Pvt Ltd	Sales	098/24-25	2,000.00	
	By Oribion Pharmaceuticals Pvt Ltd.	Sales	099/24-25	11,500.00	
	By Southern Regional Office Laboratory	Sales	0100/24-25	1,05,000.00	
	Carried Over				33,27,860.60

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				33,27,860.60
6-Aug-24	By Southern Regional Office Laboratory	Sales	0101/24-25	1,05,000.00	
9-Aug-24	By NM Analytical Solution	Sales	0102/24-25	1,30,000.00	
	By Indian Institute of Technology Madras	Sales	0103/24-25	7,000.00	
10-Aug-24	By Sigma Laboratory Equipments	Sales	0104/24-25	7,560.00	
	By Indian Institute of Technology Madras	Sales	0105/24-25	10,500.00	
12-Aug-24	By Indian Institute of Technology Madras	Sales	0106/24-25	19,500.00	
13-Aug-24	By VIT - Chennai Campus	Sales	0107/24-25	18,500.00	
	By TANFAC Industries Limited	Sales	0108/24-25	2,50,000.00	
	By Janani Moudings Private Limited	Sales	0109/24-25	4,25,000.00	
17-Aug-24	By Indian Institute of Technology Madras	Sales	0110/24-25	55,000.00	
19-Aug-24	By Industrial Blowers HVAC Systems	Sales	0111/24-25	17,500.00	
24-Aug-24	By Sudhakar Biological & Chemicals (Sales)	Sales	0112/24-25	5,740.00	
27-Aug-24	By Indian Institute of Technology Madras	Sales	0113/24-25	17,550.00	
29-Aug-24	By Indian Institute of Technology Madras	Sales	0114/24-25	15,635.00	
	By Indian Institute of Technology Madras	Sales	0115/24-25	19,410.00	
3-Sep-24	By Harkrish Technologies	Sales	0116/24-25	1,15,000.00	
	By TVASTA Manufacturing	Sales	0117/24-25	22,000.00	
4-Sep-24	By Apollo Tyres Limited	Sales	0118/24-25	20,000.00	
	By Sree Renga Polymers	Sales	0119/24-25	64,000.00	
	By Assam University	Sales	0120/24-25	9,000.00	
5-Sep-24	By Indian Institute of Technology Madras	Sales	0121/24-25	21,000.00	
	By Indian Institute of Technology Madras	Sales	0122/24-25	29,800.00	
	By Indian Institute of Technology Madras	Sales	0123/24-25	13,750.00	
10-Sep-24	By Indian Institute of Technology Madras	Sales	0124/24-25	65,550.00	
	By H.M.X. Exorts Private Limited	Sales	0125/24-25	500.00	
13-Sep-24	By Subra Scientific Company - Pondicherry	Sales	0126/24-25	5,800.00	
16-Sep-24	By Ohmium Operations Private Limited	Sales	0127/24-25	4,000.00	
	By Bannari Amman Sugars Ltd U-3 (Karnataka)	Sales	0128/24-25	13,500.00	
17-Sep-24	By Epsilon Advanced Materials Pvt Ltd	Sales	0129/24-25	9,40,000.00	
18-Sep-24	By Goldsun Scientific Corporation	Sales	0130/24-25	78,400.00	
	By SIDHYA ASIA CHEMICAL PRIVATE LIMITED	Sales	0131/24-25	1,45,900.00	
20-Sep-24	By Jayam Scientific Company - Coimbatore	Sales	0132/24-25	1,17,600.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0133/24-25	10,500.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0134/24-25	18,500.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0135/24-25	18,500.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0136/24-25	18,500.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0137/24-25	10,500.00	
	By Tamil Nadu Pollution Control Board Chennai	Sales	0138/24-25	10,500.00	
24-Sep-24	By BRIDGE GREEN UPCYCLE PRIVATE LIMITED	Sales	0139/24-25	1,09,000.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Renigunta)	Sales	0140/24-25	55,200.00	
	By Indian Institute of Technology Madras	Sales	0141/24-25	12,000.00	
	By VIT - Chennai Campus	Sales	0142/24-25	35,000.00	
	By Janani Moudings Private Limited	Sales	0143/24-25	36,000.00	
25-Sep-24	By Seargen Biotherapeutics Pvt Ltd	Sales	0144/24-25	3,500.00	
28-Sep-24	By Creative Enterprises	Sales	0145/24-25	14,000.00	
3-Oct-24	By Indian Institute of Technology Madras	Sales	0146/24-25	2,11,000.00	
	By Indian Institute of Technology Madras	Sales	0147/24-25	15,000.00	
	By EMERALD JEWEL INDUSTRY INDIA LTD	Sales	0148/24-25	13,500.00	
	By Jacoboi Carbons India Private Limited	Sales	0149/24-25	3,200.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0150/24-25	17,500.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0151/24-25	1,50,000.00	
	By Good Roots Kitchen	Sales	0152/24-25	5,400.00	
	Carried Over				68,64,855.60

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				68,64,855.60
3-Oct-24	By Chennai Institute of Technology	Sales	0153/24-25		35,000.00
7-Oct-24	By Alfa Rubber & Springs Pvt Ltd	Sales	0154/24-25		3,975.00
	By Mogil Labs India Pvt Ltd	Sales	0155/24-25		6,000.00
	By Anna University	Sales	0156/24-25		2,000.00
8-Oct-24	By Ohmium Operations Private Limited	Sales	0157/24-25		5,39,500.00
14-Oct-24	By Bannari Amman Sugars Ltd U-3 (Karnataka)	Sales	0158/24-25		2,700.00
	By Assistant Director of Agriculture - Gudiyatham	Sales	0159/24-25		4,200.00
17-Oct-24	By Cholayil Pvt Ltd	Sales	0160/24-25		9,315.00
	By APOLLO TYRES LIMITED (Kerala)	Sales	0161/24-25		50,000.00
	By Jayam Scientific Company - Coimbatore	Sales	0162/24-25		41,500.00
19-Oct-24	By VIT University	Sales	0163/24-25		70,000.00
	By Sthree Chemicals Private Ltd	Sales	0164/24-25		36,500.00
21-Oct-24	By Indian Institute of Technology Madras	Sales	0165/24-25		2,500.00
	By Indian Institute of Technology Madras	Sales	0166/24-25		15,000.00
22-Oct-24	By Sudhakar Biological & Chemicals (Sales)	Sales	0167/24-25		5,740.00
	By Indian Institute of Technology Madras	Sales	0168/24-25		17,000.00
	By Indian Institute of Technology Madras	Sales	0169/24-25		16,000.00
28-Oct-24	By MRF Limited - Perambalur	Sales	0170/24-25		36,803.00
	By Indian Institute of Technology Guwahati	Sales	0171/24-25		38,350.00
	By Indian Institute of Technology Guwahati	Sales	0172/24-25		41,300.00
	By Indian Institute of Technology Guwahati	Sales	0173/24-25		40,350.00
29-Oct-24	By Indian Institute of Technology Madras	Sales	0174/24-25		8,000.00
5-Nov-24	By BRIDGE GREEN UPCYCLE PRIVATE LIMITED	Sales	0175/24-25		1,58,750.00
	By BRIDGE GREEN UPCYCLE PRIVATE LIMITED	Sales	0176/24-25		1,58,750.00
	By SRS Mettallurgical & Services	Sales	0177/24-25		8,560.00
6-Nov-24	By Mythili Life Sciences Pvt Ltd	Sales	0178/24-25		40,000.00
7-Nov-24	By Indian Institute of Technology Madras	Sales	0179/24-25		14,222.00
8-Nov-24	By Jesons Industries Limited	Sales	0180/24-25		2,70,000.00
14-Nov-24	By Sthree Chemicals Private Ltd	Sales	0181/24-25		13,350.00
	By Godrej Consumer Products Ltd (Puducherry)	Sales	0182/24-25		5,400.00
15-Nov-24	By Janani Moudings Private Limited	Sales	0183/24-25		64,500.00
16-Nov-24	By Prasan Multispeciality Clinic	Sales	0184/24-25		13,741.00
18-Nov-24	By Indian Institute of Petroleum & Energy	Sales	0185/24-25		800.00
19-Nov-24	By BHAGWAN MAHAVEER MEMORIAL JAIN HOSPITAL	Sales	0186/24-25		21,000.00
21-Nov-24	By RFAL Technology Private Ltd	Sales	0187/24-25		67,700.00
	By ESJAY Pharma Private Limited	Sales	0188/24-25		3,000.00
23-Nov-24	By Anvitha Life Care Private Limited	Sales	0189/24-25		19,440.00
26-Nov-24	By ITC Limited (CHIRALA)	Sales	0190/24-25		35,000.00
	By Kothari Phytochemicals and Industries	Sales	0191/24-25		16,400.00
	By Resil Chemicals Pvt Ltd.	Sales	0192/24-25		6,570.00
	By EMERALD JEWEL INDUSTRY INDIA LTD	Sales	0193/24-25		13,500.00
	By Indian Oil Corporation - Chennai Location	Sales	0194/24-25		21,000.00
	By RFAL Technology Private Ltd	Sales	0195/24-25		53,086.00
2-Dec-24	By Sam Technologies	Sales	0197/24-25		10,140.00
	By Saint Gobain India Private Ltd (Rajasthan)	Sales	0196/24-25		1,45,300.00
3-Dec-24	By Indian Institute of Technology Hyderabad	Sales	0198/24-25		13,000.00
4-Dec-24	By Indian Institute of Technology Madras	Sales	0199/24-25		81,888.00
	By Anabond Limited	Sales	0200/24-25		3,000.00
	By Anabond Limited	Sales	0201/24-25		63,175.00
	By Tamil Nadu Scientific Equipments and Research	Sales	0202/24-25		55,040.00
6-Dec-24	By Bangalore Scientific & Industrial Supplies	Sales	0203/24-25		16,500.00
10-Dec-24	By SNJ Brewaries Pvt Ltd	Sales	0204/24-25		70,600.00
	Carried Over				93,50,000.60

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				93,50,000.60
11-Dec-24	By Global Calcium Pvt Ltd	Sales	0205/24-25	6,400.00	
	By Jesons Industries Limited	Sales	0206/24-25	1,50,000.00	
	By The Food Analyst Food Analysis (Salem)	Sales	0207/24-25	55,000.00	
12-Dec-24	By IREL India Limited	Sales	0208/24-25	18,000.00	
	By Annamalai University	Sales	0209/24-25	13,673.00	
	By Annamalai University	Sales	0210/24-25	13,673.00	
	By Annamalai University	Sales	0211/24-25	4,100.00	
	By Annamalai University	Sales	0212/24-25	4,050.00	
	By Annamalai University	Sales	0213/24-25	4,090.00	
	By Annamalai University	Sales	0214/24-25	4,150.00	
	By Annamalai University	Sales	0215/24-25	4,075.00	
13-Dec-24	By VIT University	Sales	0216/24-25	38,000.00	
	By VIT University	Sales	0217/24-25	62,000.00	
14-Dec-24	By Costal Rubber Equipment Pvt Ltd	Sales	0218/24-25	12,000.00	
	By Southern Regional Office Laboratory	Sales	0219/24-25	28,000.00	
	By Southern Regional Office Laboratory	Sales	0220/24-25	41,949.00	
	By VIT University	Sales	0221/24-25	2,54,800.00	
	By Southern Regional Office Laboratory	Sales	0222/24-25	2,000.00	
	By Indian Institute of Technology Madras	Sales	0223/24-25	12,000.00	
16-Dec-24	By Saint Gobain India Private Ltd (Rajasthan)	Sales	0224/24-25	24,000.00	
19-Dec-24	By Tamil Nadu Scientific Equipments and Research	Sales	0225/24-25	1,65,000.00	
	By Tamil Nadu Scientific Equipments and Research	Sales	0226/24-25	54,375.00	
	By Jayam Scientific Company - Coimbatore	Sales	0227/24-25	6,050.00	
20-Dec-24	By Veltech Rangarajan Dr.Sanguthala	Sales	0228/24-25	9,500.00	
23-Dec-24	By Unmanned Dynamics Inc	Sales	0229/24-25	14,000.00	
26-Dec-24	By Anton Seals Comibatore	Sales	0230/24-25	60,000.00	
28-Dec-24	By TPRS Enterprises Pvt Ltd	Sales	0231/24-25	21,000.00	
	By Corammandel Sugars Limited (Mandya)	Sales	0232/24-25	7,950.00	
3-Jan-25	By Indian Institute of Technology Tirupathi	Sales	0233/24-25	20,000.00	
	By Assistant Director of Agriculture - Gudiyatham	Sales	0234/24-25	8,000.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0235/24-25	63,000.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0236/24-25	84,550.00	
7-Jan-25	By V.B Ceramic Consultants (Sales)	Sales	0237/24-25	1,40,000.00	
8-Jan-25	By The Precision Scientific Co Cbe	Sales	0238/24-25	34,580.00	
10-Jan-25	By Madras Fertilizers Limited	Sales	0239/24-25	35,750.00	
21-Jan-25	By Harkrish Technologies	Sales	0240/24-25	1,15,000.00	
	By Sudhakar Biological & Chemicals (Sales)	Sales	0241/24-25	8,260.00	
	By Mangalore University	Sales	0242/24-25	2,60,000.00	
	By Indian Institute of Technology Madras	Sales	0243/24-25	52,000.00	
23-Jan-25	By Indian Institute of Technology Madras	Sales	0244/24-25	18,400.00	
	By Indian Institute of Technology Madras	Sales	0245/24-25	21,000.00	
	By Godrej Consumer Products Ltd (Puducherry)	Sales	0246/24-25	65,020.00	
	By Yogivemmana University+	Sales	0247/24-25	5,000.00	
25-Jan-25	By Yogivemmana University+	Sales	0248/24-25	5,000.00	
31-Jan-25	By Yogivemmana University+	Sales	0249/24-25	2,500.00	
	By Indian Institute of Technology Madras	Sales	0250/24-25	29,610.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0251/24-25	29,610.00	
	By Indian Institute of Technology Madras	Sales	0252/24-25	4,400.00	
	By Indian Institute of Technology Madras	Sales	0253/24-25	21,150.00	
	By Chennai Institute of Technology	Sales	0254/24-25	31,000.00	
5-Feb-25	By Supreme Scientific Company	Sales	0255/24-25	12,775.00	
6-Feb-25	By VIJAYANI NUTRACEUTICALS PRIVATE LTD	Sales	0256/24-25	17,875.00	
	Carried Over				1,15,24,315.60

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,15,24,315.60
6-Feb-25	By Pondicherry University	Sales	0257/24-25	10,000.00	
11-Feb-25	By Ordnance Clothing Factory	Sales	0258/24-25	9,600.00	
	By Ordnance Clothing Factory	Sales	0259/24-25	5,500.00	
	By The Precision Scientific Co Cbe	Sales	0260/24-25	43,225.00	
12-Feb-25	By Chemstack Private Limited	Sales	0261/24-25	3,18,000.00	
	By Chemstack Private Limited	Sales	0262/24-25	64,000.00	
	By Chemstack Private Limited	Sales	0263/24-25	64,000.00	
13-Feb-25	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0264/24-25	46,000.00	
14-Feb-25	By National Institute of Fashion Technology	Sales	0265/24-25	2,372.00	
	By SRM Institute of Science & Technology	Sales	0266/24-25	3,500.00	
	By Tamil Nadu Scientific Equipments and Research	Sales	0267/24-25	64,500.00	
	By IISER Tirupati	Sales	0268/24-25	13,366.00	
	By IISER Tirupati	Sales	0269/24-25	77,000.00	
	By Pondicherry University	Sales	0270/24-25	18,400.00	
	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0271/24-25	8,500.00	
17-Feb-25	By Redsea Sustainable Technologies Pvt Ltd	Sales	0272/24-25	3,95,500.00	
18-Feb-25	By Indian Institute of Technology Madras	Sales	0273/24-25	9,830.50	
	By ITC Limited (CHIRALA)	Sales	0274/24-25	3,20,000.00	
	By Heatemp Engineers	Sales	0275/24-25	2,966.00	
24-Feb-25	By L.G. Balakrishnan & Bros Limited	Sales	0276/24-25	3,000.00	
	By N.S Scientific Supplies	Sales	0277/24-25	1,47,800.00	
	By Indian Oil Corporation - Chennai Location	Sales	0278/24-25	60,000.00	
	By Indian Oil Corporation - Chennai Location	Sales	0279/24-25	50,000.00	
	By Indian Institute of Technology Madras	Sales	0280/24-25	11,100.00	
	By Indian Institute of Technology Madras	Sales	0281/24-25	16,949.00	
	By Indian Institute of Technology Madras	Sales	0282/24-25	17,952.00	
	By Indian Institute of Technology Madras	Sales	0283/24-25	14,928.00	
28-Feb-25	By Indian Institute of Technology Madras	Sales	0284/24-25	25,000.00	
	By Indian Institute of Technology Madras	Sales	0285/24-25	25,000.00	
3-Mar-25	By Ohmium Operations Private Limited (Karnataka)	Sales	0286/24-25	4,82,500.00	
	By Indian Institute of Technology Madras	Sales	0287/24-25	60,000.00	
	By Indian Institute of Technology Madras	Sales	0288/24-25	5,75,000.00	
	By Apex Laboratories Pvt Ltd	Sales	0289/24-25	10,000.00	
4-Mar-25	By Bangalore Scientific & Industrial Supplies	Sales	0290/24-25	22,500.00	
	By Indian Institute of Technology Madras	Sales	0291/24-25	3,202.00	
5-Mar-25	By Indian Institute of Technology Madras	Sales	0292/24-25	9,000.00	
	By Indian Institute of Technology Madras	Sales	0293/24-25	42,000.00	
	By Jyothy Labs Limited (Assam)	Sales	0294/24-25	2,000.00	
	By TCPL Packaging Limited	Sales	0295/24-25	48,000.00	
	By Chandrakumar Scientific	Sales	0296/24-25	11,430.00	
7-Mar-25	By Indian Institute of Technology Madras	Sales	0297/24-25	24,000.00	
	By Gurunanak College	Sales	0298/24-25	3,150.00	
10-Mar-25	By Indian Institute of Technology Madras	Sales	0299/24-25	50,000.00	
	By Indian Institute of Technology Madras	Sales	0300/24-25	12,300.00	
	By Indian Institute of Technology Madras	Sales	0301/24-25	8,200.00	
	By Anabond Limited	Sales	0302/24-25	63,175.00	
12-Mar-25	By Indian Institute of Technology Madras	Sales	0303/24-25	2,75,000.00	
	By Indian Institute of Technology Madras	Sales	0304/24-25	55,000.00	
17-Mar-25	By Orchid Pharma Limited	Sales	0306/24-25	61,200.00	
	By Ubifly Technologies Private Limited	Sales	0307/24-25	88,000.00	
	By Southern Regional Office Laboratory	Sales	0308/24-25	96,000.00	
20-Mar-25	By Indian Institute of Technology Madras	Sales	0309/24-25	4,000.00	
	Carried Over				1,53,77,961.10

continued ...

Sigma Scientific Products

Sales GST 18% Ledger Account : 1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,53,77,961.10
20-Mar-25	By Indian Institute of Technology Madras	Sales	0310/24-25	5,500.00	
21-Mar-25	By Malladi Drugs & Pharmaceuticals Ltd (Tamil Nadu)	Sales	0311/24-25	10,000.00	
24-Mar-25	By Malladi Drugs & Pharmaceuticals Ltd (Renigunta)	Sales	0312/24-25	5,000.00	
27-Mar-25	By Godrej Consumer Products Ltd (Puducherry)	Sales	0313/24-25	10,450.00	
	By Godrej Consumer Products Ltd Coil VI	Sales	0314/24-25	23,750.00	
28-Mar-25	By SRF Limited (Viralmalai)	Sales	0315/24-25	73,150.00	
	By The Precision Scientific Co Cbe	Sales	0316/24-25	15,340.00	
	By Indian Institute of Technology Madras	Sales	0317/24-25	5,500.00	
					1,55,26,651.10
To	Closing Balance			1,55,26,651.10	
				1,55,26,651.10	1,55,26,651.10