

Sigma Scientific Products

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

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 Microstuf Computer Clinic Inc	Purchase	1	1,112.71	
	To Sigma Laboratory Equipments	Purchase	2	9,900.00	
	To Hitech Ceramics	Purchase	3	6,500.00	
	To Glosil Scientific LLP	Purchase	4	20,000.00	
12-Apr-23	To Sigma Laboratory Equipments	Purchase	5	9,463.00	
22-Apr-23	To Glosil Scientific LLP	Purchase	6	785.00	
23-Apr-23	To Microstuf Computer Clinic Inc	Purchase	7	2,542.37	
24-Apr-23	To Sigma Laboratory Equipments	Purchase	8	6,200.00	
25-Apr-23	To Labman Scientific Instruments Pvt Ltd.,	Purchase	9	10,900.00	
26-Apr-23	To Glosil Scientific LLP	Purchase	10	2,076.00	
27-Apr-23	To Glosil Scientific LLP	Purchase	11	5,799.60	
	To Glosil Scientific LLP	Purchase	12	13,404.00	
	To Vanira Instrument Technologies Pvt Ltd	Purchase	13	50,026.50	
	To Systronics India Limited	Purchase	14	56,000.00	
29-Apr-23	To Technico Laboratory Glass Works	Purchase	15	500.00	
2-May-23	To The Science House	Purchase	16	6,374.36	
	To Glosil Scientific LLP	Purchase	17	49,400.00	
	To Remi Sales & Engineering Ltd	Purchase	18	71,120.00	
3-May-23	To ORPL Biosciences Pvt Ltd	Purchase	19	17,220.00	
	To Technico Laboratory Glass Works	Purchase	20	13,012.50	
	To GA Instruments	Purchase	21	27,900.00	
	To Wensar Weighing Scales Limited	Purchase	22	4,600.00	
4-May-23	To Glosil Scientific LLP	Purchase	23	17,240.00	
6-May-23	To Vanira Instrument Technologies Pvt Ltd	Purchase	24	46,389.00	
9-May-23	To Glosil Scientific LLP	Purchase	25	18,560.00	
10-May-23	To Sigma Laboratory Equipments	Purchase	26	16,100.00	
11-May-23	To Sigma Laboratory Equipments	Purchase	27	82,550.00	
	To GA Instruments	Purchase	28	70.00	
16-May-23	To Remi Sales & Engineering Ltd	Purchase	29	17,520.00	
17-May-23	To Lab Systems	Purchase	30	61,600.00	
18-May-23	To Sigma Laboratory Equipments	Purchase	31	19,314.00	
20-May-23	To Sigma Laboratory Equipments	Purchase	32	79,320.00	
	To Sigma Laboratory Equipments	Purchase	33	69,500.00	
22-May-23	To Wensar Weighing Scales Limited	Purchase	34	9,700.00	
23-May-23	To Glosil Scientific LLP	Purchase	35	6,520.00	
24-May-23	To Remi Sales & Engineering Ltd	Purchase	36	141.00	
	To Remi Sales & Engineering Ltd	Purchase	37	18,560.00	
25-May-23	To Sudagar Biological & Chemicals	Purchase	38	564.00	
	To Jeyam Scientific Company Pvt Ltd (Chennai)	Purchase	39	525.00	
	To Kumar Ceramics	Purchase	40	35,000.00	
27-May-23	To Sudagar Biological & Chemicals	Purchase	41	3,252.00	
	To Sigma Laboratory Equipments	Purchase	42	1,39,928.00	
2-Jun-23	To Sigma Laboratory Equipments	Purchase	43	1,02,040.00	
8-Jun-23	To Glosil Scientific LLP	Purchase	44	12,800.00	
9-Jun-23	To Labman Scientific Instruments Pvt Ltd.,	Purchase	45	10,900.00	
Carried Over				11,52,929.04	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,52,929.04	
13-Jun-23	To R&D Instruments Services	Purchase	46	3,500.00	
16-Jun-23	To Sigma Laboratory Equipments	Purchase	47	85,725.00	
20-Jun-23	To Sigma Laboratory Equipments	Purchase	48	40,470.00	
23-Jun-23	To Hitech Ceramics	Purchase	49	660.00	
27-Jun-23	To Sigma Laboratory Equipments	Purchase	50	39,360.00	
6-Jul-23	To Jain Industrial Chemicals	Purchase	51	4,069.50	
	To Sigma Laboratory Equipments	Purchase	52	30,600.00	
8-Jul-23	To Glosil Scientific LLP	Purchase	53	1,170.00	
14-Jul-23	To Glosil Scientific LLP	Purchase	54	12,400.00	
15-Jul-23	To Glosil Scientific LLP	Purchase	55	15,200.00	
18-Jul-23	To Vanira Instrument Technologies Pvt Ltd	Purchase	56	10,456.00	
	To Sigma Laboratory Equipments	Purchase	57	51,412.00	
19-Jul-23	To BHARATHI VACUUM PUMPS	Purchase	58	23,175.00	
	To Sigma Laboratory Equipments	Purchase	59	1,61,782.00	
20-Jul-23	To Glosil Scientific LLP	Purchase	60	8,940.00	
25-Jul-23	To Vanira Instrument Technologies Pvt Ltd	Purchase	61	13,506.75	
26-Jul-23	To Sigma Laboratory Equipments	Purchase	62	1,82,752.00	
28-Jul-23	To Microstuf Computer Clinic Inc	Purchase	63	7,500.00	
	To Labman Scientific Instruments Pvt Ltd.,	Purchase	64	10,800.00	
31-Jul-23	To Glosil Scientific LLP	Purchase	65	37,910.00	
1-Aug-23	To Sigma Laboratory Equipments	Purchase	66	24,500.00	
4-Aug-23	To Glosil Scientific LLP	Purchase	67	22,280.00	
5-Aug-23	To Glosil Scientific LLP	Purchase	68	4,400.00	
7-Aug-23	To BHARATHI VACUUM PUMPS	Purchase	69	2,550.00	
9-Aug-23	To Kinglab Instruments Pvt Ltd	Purchase	70	1,20,000.00	
	To Jain Industrial Chemicals	Purchase	71	8,160.00	
	To BVN Instruments Pvt Ltd	Purchase	72	22,624.00	
	To Sigma Laboratory Equipments	Purchase	73	82,970.00	
10-Aug-23	To Glosil Scientific LLP	Purchase	74	6,720.00	
17-Aug-23	To Glosil Scientific LLP	Purchase	75	4,950.00	
26-Aug-23	To Sigma Laboratory Equipments	Purchase	76	30,605.00	
28-Aug-23	To GA Instruments	Purchase	77	24,480.00	
30-Aug-23	To Sigma Laboratory Equipments	Purchase	78	85,320.00	
31-Aug-23	To Prabivac Pumps	Purchase	79	22,000.00	
	To Viveks Limited	Purchase	80	2,457.63	
	To Jain Industrial Chemicals	Purchase	81	2,040.00	
	To The Precision Scientific Co Chennai	Purchase	82	2,960.93	
	To Sunil Associates	Purchase	83	3,000.00	
	To EMudhra Limited	Purchase	85	2,649.00	
	To EMudhra Limited	Purchase	86	1,979.00	
	To Microstuf Computer Clinic Inc	Purchase	87	1,155.08	
5-Sep-23	To Glosil Scientific LLP	Purchase	88	7,744.00	
8-Sep-23	To Sigma Laboratory Equipments	Purchase	89	33,480.00	
11-Sep-23	To Jayam Electronics	Purchase	90	18,310.00	
14-Sep-23	To Sigma Laboratory Equipments	Purchase	91	48,720.00	
16-Sep-23	To Glosil Scientific LLP	Purchase	92	2,120.00	
20-Sep-23	To Sigma Laboratory Equipments	Purchase	94	48,770.00	
25-Sep-23	To Sigma Laboratory Equipments	Purchase	95	36,400.00	
26-Sep-23	To GA Instruments	Purchase	96	1,750.00	
	To FRANK SUDHACHAND & CO PVT LTD	Purchase	97	10,675.00	
28-Sep-23	To Hitech Ceramics	Purchase	98	5,200.00	
3-Oct-23	To Microstuf Computer Clinic Inc	Purchase	99	1,864.40	
	Carried Over			25,87,151.33	

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

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

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