

SIDCO MARKETING CELL, THIRUVANATHAPURAM
Purchase Order Register
1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	SGST	CGST
17-Apr-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/1	117758.00	8981.56	8981.56
17-Apr-23	1E200 Mary Furniture	Cell TVM/23-24/PO/2	28755.00	2193.20	2193.20
18-Apr-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/3	51165.00	3902.38	3902.38
24-Apr-23	B99 Trading	Cell TVM/23-24/PO/4	3872.00	295.29	295.29
27-Apr-23	Compuneeds IT Solution Pvt Ltd	Cell TVM/23-24/PO/5	1120750.00	85480.92	85480.92
02-May-23	B99 Trading	Cell TVM/23-24/PO/6	71317.00	5439.42	5439.42
02-May-23	B99 Trading	Cell TVM/23-24/PO/7	68991.00	5262.03	5262.03
02-May-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/8	8067.00	615.27	615.27
09-May-23	B99 Trading	Cell TVM/23-24/PO/9	34067.00	2598.30	2598.30
09-May-23	1E200 Barath Industries	Cell TVM/23-24/PO/10	12592.00	960.43	960.43
10-May-23	Sukrutham Enterprises	Cell TVM/23-24/PO/11	27410.00	2090.61	2090.61
10-May-23	Sukrutham Enterprises	Cell TVM/23-24/PO/12	322912.00	24628.86	24628.86
10-May-23	Vava Traders	Cell TVM/23-24/PO/13	225466.00	21815.17	21815.17
19-May-23	Sukrutham Enterprises	Cell TVM/23-24/PO/14	7009.00	534.60	534.60
22-May-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/15	10233.00	780.48	780.48
22-May-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/16	46050.00	3512.25	3512.25
22-May-23	B99 Trading	Cell TVM/23-24/PO/17	14695.00	1120.77	1120.77
24-May-23	Devaki Industries	Cell TVM/23-24/PO/18	25809.00	1968.48	1968.48
24-May-23	1E200 Barath Industries	Cell TVM/23-24/PO/19	82429.00	6286.95	6286.95
24-May-23	IT Professional Cooperative Society(ITPCOS) Ltd	Cell TVM/23-24/PO/20	536987.78	40956.66	40956.66
05-Jun-23	B99 Trading	Cell TVM/23-24/PO/21	15724.00	1199.25	1199.25
06-Jun-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/22	10919.00	832.82	832.82
06-Jun-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/23	27564.00	2102.30	2102.30
12-Jun-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/24	12658.00	965.41	965.41
12-Jun-23	1E200 Barath Industries	Cell TVM/23-24/PO/25	36226.00	2763.00	2763.00
12-Jun-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/26	20513.00	1564.55	1564.55
12-Jun-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/27	42851.00	3268.31	3268.31
19-Jun-23	1E200 Barath Industries	Cell TVM/23-24/PO/28	9299.00	709.23	709.23
19-Jun-23	National Industries	Cell TVM/23-24/PO/29	135655.18	10346.61	10346.61
19-Jun-23	1E200 Mary Furniture	Cell TVM/23-24/PO/30	276035.00	21053.49	21053.49
19-Jun-23	National Industries	Cell TVM/23-24/PO/31	193526.00	14760.47	14760.47
19-Jun-23	1E200 Mary Furniture	Cell TVM/23-24/PO/32	257948.00	19673.98	19673.98
20-Jun-23	Steel Co Industries	Cell TVM/23-24/PO/33	20985.00	1600.55	1600.55
20-Jun-23	1E200 Barath Industries	Cell TVM/23-24/PO/34	137103.00	10457.03	10457.03
20-Jun-23	B99 Trading	Cell TVM/23-24/PO/35	14539.00	1108.93	1108.93
24-Jun-23	1E200 Renjini Industries	Cell TVM/23-24/PO/36	155619.00	11869.25	11869.25
24-Jun-23	Devaki Industries	Cell TVM/23-24/PO/37	37152.00	2833.65	2833.65
24-Jun-23	B99 Trading	Cell TVM/23-24/PO/38	124803.00	9518.90	9518.90
27-Jun-23	1E200 Mary Furniture	Cell TVM/23-24/PO/39	610194.23	46540.26	46540.26
27-Jun-23	National Industries	Cell TVM/23-24/PO/40	239132.00	18238.84	18238.84
04-Jul-23	Devaki Industries	Cell TVM/23-24/PO/41	8749.00	667.29	667.29
04-Jul-23	1E200 J.R. Steel Industries,	Cell TVM/23-24/PO/42	72712.00	5545.80	5545.80
10-Jul-23	National Industries	Cell TVM/23-24/PO/43	73231.00	5585.40	5585.40
10-Jul-23	B99 Trading	Cell TVM/23-24/PO/44	187037.00	14265.54	14265.54
13-Jul-23	1E200 Renjini Industries	Cell TVM/23-24/PO/45	25777.00	1966.05	1966.05
13-Jul-23	Vava Traders	Cell TVM/23-24/PO/46	30429.00	2320.83	2320.83
14-Jul-23	B99 Trading	Cell TVM/23-24/PO/47	8891.00	678.15	678.15
21-Jul-23	Vava Traders	Cell TVM/23-24/PO/48	69827.00	5325.75	5325.75
22-Jul-23	1E200 Renjini Industries	Cell TVM/23-24/PO/49	58224.00	4440.84	4440.84
24-Jul-23	B99 Trading	Cell TVM/23-24/PO/50	218567.00	16670.34	16670.34
24-Jul-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/51	99243.40	9956.70	9956.70
24-Jul-23	National Industries	Cell TVM/23-24/PO/52	189850.00	14480.10	14480.10
24-Jul-23	1E200 Barath Industries	Cell TVM/23-24/PO/53	246403.00	18793.44	18793.44
25-Jul-23	Vava Traders	Cell TVM/23-24/PO/54	374275.00	28546.39	28546.39

Date	Supplier	Voucher No.	Gross Total	SGST	CGST
25-Jul-23	B99 Trading	Cell TVM/23-24/PO/55	34297.00	2615.85	2615.85
25-Jul-23	IT Professional Cooperative Society(ITPCOS) Ltd	Cell TVM/23-24/PO/56	269054.00	20521.08	20521.08
25-Jul-23	National Industries	Cell TVM/23-24/PO/57	45908.00	3501.47	3501.47
26-Jul-23	Chellam Umbrella Mart	Cell TVM/23-24/PO/58	377364.00	28782.00	28782.00
26-Jul-23	1E200 Barath Industries	Cell TVM/23-24/PO/59	90031.00	6866.78	6866.78
29-Jul-23	1E200 Barath Industries	Cell TVM/23-24/PO/60	6308.00	481.14	481.14
29-Jul-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/61	3271.00	249.48	249.48
29-Jul-23	Saritha Agency	Cell TVM/23-24/PO/62	40049.00	3054.60	3054.60
29-Jul-23	National Industries	Cell TVM/23-24/PO/63	64134.00	4891.60	4891.60
31-Jul-23	1E200 Barath Industries	Cell TVM/23-24/PO/64	143016.00	10908.00	10908.00
01-Aug-23	B99 Trading	Cell TVM/23-24/PO/65	27199.00	2074.50	2074.50
07-Aug-23	1E200 Barath Industries	Cell TVM/23-24/PO/66	67850.00	5175.00	5175.00
08-Aug-23	B99 Trading	Cell TVM/23-24/PO/67	12976.00	989.68	989.68
08-Aug-23	1E200 Barath Industries	Cell TVM/23-24/PO/68	42265.00	3223.61	3223.61
09-Aug-23	Vava Traders	Cell TVM/23-24/PO/69	96141.00	7332.75	7332.75
14-Aug-23	B99 Trading	Cell TVM/23-24/PO/72	182876.00	13948.20	13948.20
14-Aug-23	Saritha Agency	Cell TVM/23-24/PO/70	225191.20	17175.60	17175.60
14-Aug-23	1E200 Barath Industries	Cell TVM/23-24/PO/71	89847.00	6852.71	6852.71
14-Aug-23	National Industries	Cell TVM/23-24/PO/73	88830.00	6775.16	6775.16
14-Aug-23	1E200 Barath Industries	Cell TVM/23-24/PO/74	38586.00	2943.00	2943.00
14-Aug-23	B99 Trading	Cell TVM/23-24/PO/75	25008.00	1907.36	1907.36
14-Aug-23	B99 Trading	Cell TVM/23-24/PO/76	21948.00	1674.00	1674.00
14-Aug-23	B99 Trading	Cell TVM/23-24/PO/77	105681.00	8060.40	8060.40
21-Aug-23	Steel Co Industries	Cell TVM/23-24/PO/78	43150.00	3291.11	3291.11
26-Aug-23	Steel Co Industries	Cell TVM/23-24/PO/79	95023.00	7247.49	7247.49
04-Sep-23	1E200 Barath Industries	Cell TVM/23-24/PO/80	18616.00	1419.84	1419.84
11-Sep-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/81	107840.00	10155.20	10155.20
11-Sep-23	1E200 Barath Industries	Cell TVM/23-24/PO/82	12504.00	953.68	953.68
13-Sep-23	1E200 INMAX INFOSOLUTION	Cell TVM/23-24/PO/83	106449.00	8118.99	8118.99
13-Sep-23	National Industries	Cell TVM/23-24/PO/84	10788.00	822.78	822.78
21-Sep-23	National Industries	Cell TVM/23-24/PO/85	7480.00	570.54	570.54
21-Sep-23	Devaki Industries	Cell TVM/23-24/PO/86	12924.00	985.72	985.72
27-Sep-23	1E200 Barath Industries	Cell TVM/23-24/PO/87	21575.00	1645.55	1645.55
27-Sep-23	B99 Trading	Cell TVM/23-24/PO/88	8934.00	681.39	681.39
27-Sep-23		Cell TVM/23-24/PO/89		0.00	0.00
29-Sep-23	National Industries	Cell TVM/23-24/PO/90	35547.00	2711.23	2711.23
29-Sep-23	National Industries	Cell TVM/23-24/PO/91	8362.00	637.76	637.76
29-Sep-23	National Industries	Cell TVM/23-24/PO/92	7627.00	581.73	581.73
30-Sep-23	Compuneeds IT Solution Pvt Ltd	Cell TVM/23-24/PO/93	13700700.00	1044968.64	1044968.64
03-Oct-23	Steel Co Industries	Cell TVM/23-24/PO/94	246011.00	18763.55	18763.55
05-Oct-23	IT Professional Cooperative Society(ITPCOS) Ltd	Cell TVM/23-24/PO/95	13378000.00	1020355.92	1020355.92
05-Oct-23	1E200 Barath Industries	Cell TVM/23-24/PO/96	12402.00	945.88	945.88
09-Oct-23	National Industries	Cell TVM/23-24/PO/97	43437.81	3313.05	3313.05
13-Oct-23	Vava Traders	Cell TVM/23-24/PO/98	8436.00	643.46	643.46
13-Oct-23	1E200 Barath Industries	Cell TVM/23-24/PO/99	16677.00	1272.00	1272.00
13-Oct-23	1E200 Miraj Industries	Cell TVM/23-24/PO/100	143016.00	10217.37	10217.37
16-Oct-23	National Industries	Cell TVM/23-24/PO/101	86300.10	6582.21	6582.21
18-Oct-23	National Industries	Cell TVM/23-24/PO/104	20985.00	1600.55	1600.55
19-Oct-23	Devaki Industries	Cell TVM/23-24/PO/105	13093.79	998.68	998.68
21-Oct-23	1E200 Barath Industries	Cell TVM/23-24/PO/106	7480.00	570.54	570.54
26-Oct-23	Saritha Agency	Cell TVM/23-24/PO/107	171230.00	13059.90	13059.90
27-Oct-23	Saritha Agency	Cell TVM/23-24/PO/108	17703.23	1350.25	1350.25
27-Oct-23	Saritha Agency	Cell TVM/23-24/PO/109	351055.00	26775.45	26775.45
27-Oct-23	National Industries	Cell TVM/23-24/PO/110	173480.00	13231.50	13231.50
31-Oct-23	Devaki Industries	Cell TVM/23-24/PO/111	31530.00	2404.80	2404.80
31-Oct-23	1E200 Barath Industries	Cell TVM/23-24/PO/112	6815.37	3407.64	3407.64
31-Oct-23	Vava Traders	Cell TVM/23-24/PO/113	51389.00	3919.50	3919.50

Date	Supplier	Voucher No.	Gross Total	SGST	CGST
31-Oct-23	Vava Traders	Cell TVM/23-24/PO/114	6278.00	478.80	478.80
01-Nov-23	National Industries	Cell TVM/23-24/PO/115	85127.00	6492.78	6492.78
02-Nov-23	1E200 Barath Industries	Cell TVM/23-24/PO/116	173128.00	13204.66	13204.66
02-Nov-23	1E200 Barath Industries	Cell TVM/23-24/PO/117	24699.00	1883.82	1883.82
06-Nov-23	National Industries	Cell TVM/23-24/PO/118	56419.00	4303.13	4303.13
06-Nov-23	1E200 Barath Industries	Cell TVM/23-24/PO/119	92761.00	7074.97	7074.97
06-Nov-23	1E200 Renjini Industries	Cell TVM/23-24/PO/120	21575.00	1645.55	1645.55
06-Nov-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/121	208014.00	15756.75	15756.75
14-Nov-23	Hayashi Furniture	Cell TVM/23-24/PO/122	579541.00	44202.29	44202.29
14-Nov-23	National Industries	Cell TVM/23-24/PO/123	16079.00	1226.36	1226.36
14-Nov-23	National Industries	Cell TVM/23-24/PO/124	3471594.00	264782.63	264782.63
14-Nov-23	Devaki Industries	Cell TVM/23-24/PO/125	7160.00	546.12	546.12
17-Nov-23	Devaki Industries	Cell TVM/23-24/PO/126	65778.00	5016.96	5016.96
21-Nov-23	1E200 Barath Industries	Cell TVM/23-24/PO/127	7362.00	561.54	561.54
21-Nov-23	Compuneeds IT Solution Pvt Ltd	Cell TVM/23-24/PO/128	45902.00	3501.00	3501.00
21-Nov-23	1E200 Barath Industries	Cell TVM/23-24/PO/129	5109.00	389.65	389.65
29-Nov-23	National Industries	Cell TVM/23-24/PO/130	80663.00	6152.29	6152.29
29-Nov-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/131	115058.00	6163.80	6163.80
30-Nov-23	Saritha Agency	Cell TVM/23-24/PO/132	34209.00	2609.18	2609.18
04-Dec-23	National Industries	Cell TVM/23-24/PO/133	22664.00	1728.64	1728.64
04-Dec-23	National Industries	Cell TVM/23-24/PO/134	64510.00	4920.24	4920.24
04-Dec-23	National Industries	Cell TVM/23-24/PO/135	65449.00	4991.88	4991.88
04-Dec-23	National Industries	Cell TVM/23-24/PO/136	60189.00	4590.68	4590.68
06-Dec-23	National Industries	Cell TVM/23-24/PO/137	64817.00	4943.67	4943.67
06-Dec-23	National Industries	Cell TVM/23-24/PO/138	54467.00	4154.24	4154.24
06-Dec-23	National Industries	Cell TVM/23-24/PO/139	66522.00	5073.69	5073.69
06-Dec-23	National Industries	Cell TVM/23-24/PO/140	78085.00	5955.67	5955.67
06-Dec-23	National Industries	Cell TVM/23-24/PO/141	64820.00	4943.86	4943.86
06-Dec-23	National Industries	Cell TVM/23-24/PO/142	64820.00	4943.86	4943.86
08-Dec-23	Sukrutham Enterprises	Cell TVM/23-24/PO/143	4246.00	323.82	323.82
08-Dec-23	B99 Trading	Cell TVM/23-24/PO/144	13582.00	1035.90	1035.90
11-Dec-23	B99 Trading	Cell TVM/23-24/PO/145	7054.00	538.02	538.02
12-Dec-23		Cell TVM/23-24/PO/146		0.00	0.00
12-Dec-23	Devaki Industries	Cell TVM/23-24/PO/147	10915.00	832.50	832.50
12-Dec-23	Devaki Industries	Cell TVM/23-24/PO/148	13094.00	998.68	998.68
14-Dec-23	1E200 Mary Furniture	Cell TVM/23-24/PO/149	136785.00	10432.80	10432.80
14-Dec-23	Sukrutham Enterprises	Cell TVM/23-24/PO/150	4158.00	317.16	317.16
16-Dec-23	1E200 Barath Industries	Cell TVM/23-24/PO/151	346253.00	26409.16	26409.16
19-Dec-23	1E200 Barath Industries	Cell TVM/23-24/PO/152	89643.00	6837.18	6837.18
19-Dec-23	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/153	14179.00	759.60	759.60
19-Dec-23	National Industries	Cell TVM/23-24/PO/154	28434.00	2168.70	2168.70
20-Dec-23	Vava Traders	Cell TVM/23-24/PO/155	2773827.00	211563.07	211563.07
22-Dec-23	1E200 Barath Industries	Cell TVM/23-24/PO/156	446406.00	34047.90	34047.90
22-Dec-23	B99 Trading	Cell TVM/23-24/PO/157	58622.00	4471.20	4471.20
22-Dec-23	National Industries	Cell TVM/23-24/PO/158	223499.00	17046.54	17046.54
22-Dec-23	1E200 Barath Industries	Cell TVM/23-24/PO/159	7956.19	3977.90	3977.90
22-Dec-23	Steelco Fabrications	Cell TVM/23-24/PO/160	21575.00	1645.55	1645.55
27-Dec-23	Steelco Fabrications	Cell TVM/23-24/PO/161	36378.00	2774.61	2774.61
04-Jan-24	Devaki Industries	Cell TVM/23-24/PO/162	18483.00	1409.71	1409.71
06-Jan-24	National Industries	Cell TVM/23-24/PO/163	11037.00	841.82	841.82
06-Jan-24	B99 Trading	Cell TVM/23-24/PO/164	33606.40	2563.20	2563.20
06-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/165	55079.00	4200.92	4200.92
06-Jan-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/166	26757.00	2040.75	2040.75
08-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/167	190986.00	14566.73	14566.73
08-Jan-24	Devaki Industries	Cell TVM/23-24/PO/168	44500.00	3394.07	3394.07
11-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/169	629025.00	47976.46	47976.46
11-Jan-24	National Industries	Cell TVM/23-24/PO/170	93614.00	7140.04	7140.04

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12-Jan-24	B99 Trading	Cell TVM/23-24/PO/171	88205.00	6727.50	6727.50
12-Jan-24	Compuneeds IT Solution Pvt Ltd	Cell TVM/23-24/PO/172	45902.00	3501.00	3501.00
16-Jan-24	National Industries	Cell TVM/23-24/PO/173	29698.00	2265.11	2265.11
16-Jan-24	Vava Traders	Cell TVM/23-24/PO/174	28456.00	2170.39	2170.39
16-Jan-24	Sukrutham Enterprises	Cell TVM/23-24/PO/175	42700.00	3256.78	3256.78
18-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/176	11163.00	851.38	851.38
18-Jan-24	National Industries	Cell TVM/23-24/PO/177	296997.00	22652.28	22652.28
18-Jan-24	National Industries	Cell TVM/23-24/PO/178	333704.00	25452.00	25452.00
23-Jan-24	B99 Trading	Cell TVM/23-24/PO/179	72227.00	5508.90	5508.90
23-Jan-24	1E200 Renjini Industries	Cell TVM/23-24/PO/180	41612.00	3173.78	3173.78
23-Jan-24	National Industries	Cell TVM/23-24/PO/181	8771.00	668.94	668.94
23-Jan-24	Steelco Fabrications	Cell TVM/23-24/PO/182	22546.00	1719.63	1719.63
25-Jan-24	1E200 Renjini Industries	Cell TVM/23-24/PO/183	10788.00	822.78	822.78
25-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/184	18287.00	1394.74	1394.74
25-Jan-24	National Industries	Cell TVM/23-24/PO/186	58023.00	4425.52	4425.52
25-Jan-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/185	103510.00	7894.80	7894.80
27-Jan-24		Cell TVM/23-24/PO/187		0.00	0.00
30-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/188	2470.04	1235.02	1235.02
30-Jan-24	1E200 Barath Industries	Cell TVM/23-24/PO/189	25190.88	1921.34	1921.34
30-Jan-24	Steelco Fabrications	Cell TVM/23-24/PO/190	43150.06	3291.11	3291.11
30-Jan-24	B99 Trading	Cell TVM/23-24/PO/191	90438.00	6897.78	6897.78
01-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/192	20690.00	1578.05	1578.05
02-Feb-24	B99 Trading	Cell TVM/23-24/PO/193	13760.00	1049.46	1049.46
02-Feb-24	Saritha Agency	Cell TVM/23-24/PO/194	20751.00	1582.69	1582.69
03-Feb-24	National Industries	Cell TVM/23-24/PO/195	116518.91	8887.04	8887.04
07-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/196	44840.00	3420.00	3420.00
07-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/197	31477.54	2400.83	2400.83
08-Feb-24	1E200 Renjini Industries	Cell TVM/23-24/PO/198	17857.00	1361.97	1361.97
08-Feb-24	B99 Trading	Cell TVM/23-24/PO/199	12504.00	953.68	953.68
12-Feb-24	Devaki Industries	Cell TVM/23-24/PO/200	51193.00	3904.56	3904.56
12-Feb-24	Saritha Agency	Cell TVM/23-24/PO/201	52884.00	4033.53	4033.53
12-Feb-24	Steelco Fabrications	Cell TVM/23-24/PO/202	51873.00	3956.38	3956.38
12-Feb-24	Sukrutham Enterprises	Cell TVM/23-24/PO/203	165999.46	12095.93	12095.93
12-Feb-24	Sukrutham Enterprises	Cell TVM/23-24/PO/204	27352.00	2086.20	2086.20
12-Feb-24	Steelco Fabrications	Cell TVM/23-24/PO/205	9903.00	755.28	755.28
13-Feb-24	B99 Trading	Cell TVM/23-24/PO/206	11880.00	906.12	906.12
14-Feb-24	National Industries	Cell TVM/23-24/PO/207	101075.26	7709.13	7709.13
14-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/208	31179.38	2378.09	2378.09
15-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/209	914.50	69.75	69.75
15-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/210	9092.74	693.52	693.52
16-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/211	91119.00	6949.73	6949.73
20-Feb-24	National Industries	Cell TVM/23-24/PO/212	226791.00	17297.64	17297.64
20-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/213	2722.00	207.64	207.64
21-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/214	10345.02	789.03	789.03
21-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/215	20692.48	1578.24	1578.24
21-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/216	8831.47	673.59	673.59
21-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/217	5016.94	382.65	382.65
21-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/218	10035.06	765.39	765.39
22-Feb-24	B99 Trading	Cell TVM/23-24/PO/219	12926.00	985.92	985.92
22-Feb-24	B99 Trading	Cell TVM/23-24/PO/220	7164.00	546.43	546.43
22-Feb-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/223	89541.00	6826.73	6826.73
22-Feb-24	National Industries	Cell TVM/23-24/PO/221	227799.00	17374.50	17374.50
22-Feb-24	National Industries	Cell TVM/23-24/PO/222	140106.00	10686.06	10686.06
22-Feb-24	National Industries	Cell TVM/23-24/PO/224	226383.00	17266.50	17266.50
24-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/225	10493.00	800.28	800.28
27-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/226	99122.00	7560.18	7560.18
27-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/227	6821.42	520.28	520.28

Date	Supplier	Voucher No.	Gross Total	SGST	CGST
27-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/228	56930.01	4342.12	4342.12
27-Feb-24	1E200 Barath Industries	Cell TVM/23-24/PO/229	47634.00	3633.10	3633.10
27-Feb-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/230	12101.00	922.95	922.95
01-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/231	8113.00	618.75	618.75
01-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/232	4197.00	320.14	320.14
01-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/233	28560.00	2178.32	2178.32
01-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/234	130319.00	9939.60	9939.60
01-Mar-24	Steelco Fabrications	Cell TVM/23-24/PO/235	17441.00	1330.23	1330.23
01-Mar-24	B99 Trading	Cell TVM/23-24/PO/236	3902.00	297.64	297.64
05-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/237	57599.00	4393.13	4393.13
06-Mar-24	B99 Trading	Cell TVM/23-24/PO/238	22384.00	1707.30	1707.30
06-Mar-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/239	62645.00	3388.49	3388.49
06-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/240	118885.00	9067.50	9067.50
06-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/241	7759.00	591.75	591.75
11-Mar-24	National Industries	Cell TVM/23-24/PO/242	31477.54	2400.83	2400.83
11-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/243	108632.00	8285.46	8285.46
12-Mar-24	National Industries	Cell TVM/23-24/PO/244	41970.07	3201.10	3201.10
12-Mar-24	1E200 Renjini Industries	Cell TVM/23-24/PO/245	1600.56	800.28	800.28
13-Mar-24	Devaki Industries	Cell TVM/23-24/PO/246	12916.79	985.18	985.18
13-Mar-24	Saritha Agency	Cell TVM/23-24/PO/247	151898.00	11585.47	11585.47
13-Mar-24	Saritha Agency	Cell TVM/23-24/PO/248	86771.00	6618.12	6618.12
13-Mar-24	National Industries	Cell TVM/23-24/PO/249	81474.00	6214.12	6214.12
13-Mar-24	National Industries	Cell TVM/23-24/PO/250	51873.00	3956.38	3956.38
13-Mar-24	Saritha Agency	Cell TVM/23-24/PO/251	194839.00	14860.64	14860.64
13-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/252	284592.00	21706.20	21706.20
13-Mar-24	Saritha Agency	Cell TVM/23-24/PO/253	31801.00	2425.50	2425.50
13-Mar-24	Saritha Agency	Cell TVM/23-24/PO/254	88865.00	6777.90	6777.90
13-Mar-24	National Industries	Cell TVM/23-24/PO/255	11083.00	845.28	845.28
13-Mar-24	National Industries	Cell TVM/23-24/PO/256	222551.00	16974.25	16974.25
14-Mar-24	National Industries	Cell TVM/23-24/PO/257	221475.20	16892.18	16892.18
14-Mar-24	Devaki Industries	Cell TVM/23-24/PO/258	52493.00	4003.72	4003.72
14-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/259	248202.00	18930.70	18930.70
16-Mar-24	B99 Trading	Cell TVM/23-24/PO/260	86444.00	6593.21	6593.21
16-Mar-24	National Industries	Cell TVM/23-24/PO/261	8470.00	645.99	645.99
16-Mar-24	National Industries	Cell TVM/23-24/PO/262	47343.00	3610.93	3610.93
18-Mar-24	Steelco Fabrications	Cell TVM/23-24/PO/263	8365.37	638.04	638.04
18-Mar-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/264	95531.00	6360.96	6360.96
19-Mar-24	National Industries	Cell TVM/23-24/PO/265	85332.00	6508.39	6508.39
19-Mar-24	B99 Trading	Cell TVM/23-24/PO/266	17734.00	1352.57	1352.57
20-Mar-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/267	95531.00	6360.96	6360.96
20-Mar-24	National Industries	Cell TVM/23-24/PO/268	6513.30	3256.71	3256.71
20-Mar-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/269	31421.00	2396.52	2396.52
20-Mar-24	National Industries	Cell TVM/23-24/PO/270	43635.75	3328.15	3328.15
20-Mar-24	B99 Trading	Cell TVM/23-24/PO/271	7860.00	599.46	599.46
20-Mar-24	Steelco Fabrications	Cell TVM/23-24/PO/272	11083.00	845.28	845.28
20-Mar-24	B99 Trading	Cell TVM/23-24/PO/273	151117.00	11525.85	11525.85
20-Mar-24	B99 Trading	Cell TVM/23-24/PO/274	116224.00	8864.55	8864.55
20-Mar-24	B99 Trading	Cell TVM/23-24/PO/275	112350.00	2675.00	2675.00
21-Mar-24	Ras Trading	Cell TVM/23-24/PO/276	247929.00	18909.81	18909.81
21-Mar-24	1E200 Renjini Industries	Cell TVM/23-24/PO/277	14746.84	1124.76	1124.76
21-Mar-24	National Industries	Cell TVM/23-24/PO/278	25362.00	1934.36	1934.36
21-Mar-24	Devaki Industries	Cell TVM/23-24/PO/279	25686.05	1959.11	1959.11
21-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/281	6231.00	475.23	475.23
21-Mar-24	National Industries	Cell TVM/23-24/PO/280	17973.00	1370.82	1370.82
22-Mar-24	Sukrutham Enterprises	Cell TVM/23-24/PO/282	8677.00	661.77	661.77
25-Mar-24	B99 Trading	Cell TVM/23-24/PO/283	54830.48	4181.99	4181.99
25-Mar-24	Sukrutham Enterprises	Cell TVM/23-24/PO/284	86121.00	6568.59	6568.59

Date	Supplier	Voucher No.	Gross Total	SGST	CGST
25-Mar-24	1E200 Barath Industries	Cell TVM/23-24/PO/285	252560.00	19263.02	19263.02
25-Mar-24	B99 Trading	Cell TVM/23-24/PO/286	81774.00	6237.00	6237.00
25-Mar-24	1E200 WORLD VISION ENTERPRISES	Cell TVM/23-24/PO/287	103674.80	7907.40	7907.40
27-Mar-24	B99 Trading	Cell TVM/23-24/PO/288	26247.00	2001.86	2001.86
27-Mar-24	B99 Trading	Cell TVM/23-24/PO/289	17222.00	1313.57	1313.57
27-Mar-24	B99 Trading	Cell TVM/23-24/PO/290	13002.00	991.71	991.71
30-Mar-24	ORMA BIO BURN	Cell TVM/23-24/PO/291	5305500.00	404656.83	404656.83

SIDCO Marketing Centre, Alappuzha
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
04-Apr-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/001	17447.00	1330.74	1330.74
04-Apr-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/002	9603.00	732.42	732.42
04-Apr-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/003	42268.00	3223.80	3223.80
11-Apr-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/004	133928.00	10214.82	10214.82
17-Apr-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/005	10441.00	796.32	796.32
08-May-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/006	6598.56	503.28	503.28
08-May-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/007	38411.00	2929.68	2929.68
09-May-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/008	37902.00	2890.80	2890.80
23-May-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/009	9903.00	755.28	755.28
29-May-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/010	18550.00	1414.80	1414.80
02-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/011	9717.00	741.15	741.15
02-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/012	6500.00	495.72	495.72
02-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/013	57439.00	4380.93	4380.93
03-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/014	44619.00	3403.17	3403.17
09-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/015	26437.00	2016.36	2016.36
12-Jun-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/016	140694.00	10730.88	10730.88
15-Jun-23		SMC ALPY/23-24/PO/017			
15-Jun-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/018	31340.00	2390.31	2390.31
15-Jun-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/019	8000.00	610.20	610.20
15-Jun-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/020	450975.00	34396.38	34396.38
16-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/021	19803.00	1510.38	1510.38
17-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/022	46828.00	3571.65	3571.65
19-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/023	9901.00	755.19	755.19
20-Jun-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/024	59753.00	4557.42	4557.42
20-Jun-23	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/025	90500.00	6902.55	6902.55
22-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/026	174720.00	13326.12	13326.12
22-Jun-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/027	89956.00	6861.06	6861.06
22-Jun-23	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/028	26635.00	2031.48	2031.48
22-Jun-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/029	14300.00	1090.71	1090.71
22-Jun-23	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/030	11845.00	903.42	903.42
26-Jun-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/031	39606.00	3020.76	3020.76
06-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/032	262196.00	19998.00	19998.00
11-Jul-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/033	82883.20	6321.60	6321.60
11-Jul-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/034	92871.52	4975.26	4975.26
13-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/035	9901.00	755.19	755.19
13-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/036	25418.00	1938.69	1938.69
13-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/037	9901.00	755.19	755.19
19-Jul-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/038	87910.00	6705.00	6705.00
19-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/039	20415.00	10207.53	10207.53
19-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/040	41822.00	3189.78	3189.78
20-Jul-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/041	57224.00	4364.55	4364.55
20-Jul-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/042	224037.00	17087.58	17087.58
21-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/043	9901.00	755.19	755.19
26-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/044	9901.00	755.19	755.19
27-Jul-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/045	226737.00	17293.50	17293.50
27-Jul-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/046	59408.00	4531.14	4531.14
27-Jul-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/047	143532.00	10947.42	10947.42
08-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/056	19803.00	1510.38	1510.38
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/048	7879.00	600.93	600.93
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/049	7879.00	600.93	600.93
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/050	7879.00	600.93	600.93
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/051	19803.00	1510.38	1510.38
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/052	11588.00	883.80	883.80
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/053	7982.00	608.76	608.76

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/054	11517.00	878.40	878.40
09-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/055	34052.00	2597.22	2597.22
14-Aug-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/057	19368.00	1477.00	1477.00
16-Aug-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/058	44823.00	3418.74	3418.74
16-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/059	26762.00	2041.20	2041.20
18-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/060	8797.00	670.95	670.95
18-Aug-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/061	263484.00	15979.08	15979.08
18-Aug-23	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/062	720849.00	54980.01	54980.01
18-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/063	24456.00	1865.25	1865.25
18-Aug-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/064	40666.00	4447.80	4447.80
18-Aug-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/065	368721.00	28122.75	28122.75
07-Sep-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/066	3301143.00	251782.11	251782.11
07-Sep-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/067	3636.00	277.29	277.29
07-Sep-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/068	54646.00	4167.90	4167.90
07-Sep-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/069	30887.00	2355.75	2355.75
14-Sep-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/070	9160.00	698.67	698.67
14-Sep-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/071	10447.00	796.77	796.77
14-Sep-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/072	9901.00	755.19	755.19
18-Sep-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/073	77651.00	5922.54	5922.54
21-Sep-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/074	81350.00	4358.04	4358.04
26-Sep-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/075	19803.00	1510.38	1510.38
27-Sep-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/076	9603.00	732.42	732.42
10-Oct-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/077	26639.00	2031.75	2031.75
10-Oct-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/078	10929.00	833.58	833.58
10-Oct-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/079	307933.00	23486.40	23486.40
10-Oct-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/080	66818.00	5096.25	5096.25
19-Oct-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/081	151730.00	11572.65	11572.65
19-Oct-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/082	310340.00	23670.00	23670.00
21-Oct-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/083	350597.00	26740.44	26740.44
21-Oct-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/084	389690.00	29722.14	29722.14
21-Oct-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/085	122340.00	9331.02	9331.02
26-Oct-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/086	148521.00	11327.85	11327.85
27-Oct-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/087	84000.00	6406.74	6406.74
30-Oct-23	1E200 New Grand Furniture	SMC ALPY/23-24/PO/088	31595.00	2409.75	2409.75
07-Nov-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/089	107148.00	8172.27	8172.27
07-Nov-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/090	11118.00	847.98	847.98
07-Nov-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/091	9234.00	704.25	704.25
07-Nov-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/092	35019.00	2670.93	2670.93
07-Nov-23	1E200 Diya Furniture	SMC ALPY/23-24/PO/093	109275.00	8334.54	8334.54
10-Nov-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/094	42409.00	3234.60	3234.60
17-Nov-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/095	26766.00	2041.47	2041.47
21-Nov-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/096	9901.00	755.19	755.19
21-Nov-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/097	38000.00	4156.32	4156.32
21-Nov-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/098	44954.00	3428.73	3428.73
21-Nov-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/099	23000.00	1754.19	1754.19
21-Nov-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/100	114430.00	7692.90	7692.90
28-Nov-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/101	9235.00	704.34	704.34
28-Nov-23	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/102	302989.00	23109.30	23109.30
02-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/103	9901.00	755.19	755.19
05-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/104	47502.00	3623.04	3623.04
06-Dec-23	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/105	45150.00	3443.67	3443.67
06-Dec-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/106	79650.00	6075.00	6075.00
06-Dec-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/107	461017.00	35162.28	35162.28
06-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/108	25007.00	1907.28	1907.28
07-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/109	4801.00	366.21	366.21
07-Dec-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/110	300251.00	22900.50	22900.50
07-Dec-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/111	300251.00	22900.50	22900.50

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
07-Dec-23	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/112	82050.00	6258.06	6258.06
08-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/113	363953.30	27759.15	27759.15
08-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/114	41947.00	3199.32	3199.32
08-Dec-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/115	31282.00	2385.90	2385.90
08-Dec-23	1E200 M/s Kairali Furnishers	SMC ALPY/23-24/PO/116	67201.00	5125.50	5125.50
12-Dec-23	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/117	37139.00	2832.66	2832.66
12-Dec-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/118	90270.00	6885.00	6885.00
12-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/119	88192.00	9646.00	9646.00
12-Dec-23	1E200 Diya Furniture	SMC ALPY/23-24/PO/120	54280.00	4140.00	4140.00
12-Dec-23	1E200 Diya Furniture	SMC ALPY/23-24/PO/121	57667.00	4398.30	4398.30
14-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/122	144231.00	11000.70	11000.70
16-Dec-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/123	338690.00	25832.25	25832.25
18-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/124	89226.00	6805.35	6805.35
18-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/125	176575.00	13467.60	13467.60
21-Dec-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/126	57700.00	4400.82	4400.82
21-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/127	68664.00	5237.10	5237.10
21-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/128	75520.00	5760.00	5760.00
21-Dec-23	GEM Marketplace	SMC ALPY/23-24/PO/129	22663.00	1728.54	1728.54
22-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/130	59408.00	4531.14	4531.14
22-Dec-23	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/131	267128.00	20374.20	20374.20
23-Dec-23	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/132	100747.00	7684.11	7684.11
23-Dec-23	1E200 Jemo Tech	SMC ALPY/23-24/PO/133	27112.00	2067.84	2067.84
23-Dec-23	M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/134	158592.00	12096.00	12096.00
23-Dec-23	Helix Agencies	SMC ALPY/23-24/PO/135	179785.00	13712.40	13712.40
23-Dec-23	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/136	109563.00	8356.50	8356.50
27-Dec-23	Helix Agencies	SMC ALPY/23-24/PO/137	179785.00	13712.40	13712.40
29-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/138	17890.00	1364.49	1364.49
29-Dec-23	1E200 Miraj Industries	SMC ALPY/23-24/PO/139	478933.00	36528.75	36528.75
30-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/140	9901.00	755.19	755.19
30-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/141	8454.00	644.76	644.76
30-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/142	4801.00	366.21	366.21
30-Dec-23	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/143	9901.00	755.19	755.19
03-Jan-24	1E200 M/S .GEM Marketplace	SMC ALPY/23-24/PO/144	36045.00	2749.23	2749.23
03-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/145	56331.00	4114.50	4114.50
05-Jan-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/146	98181.00	5259.69	5259.69
06-Jan-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/147	9157.00	698.40	698.40
06-Jan-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/148	5310.00	405.00	405.00
10-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/149	35702.00	2723.04	2723.04
10-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/150	338850.00	25844.49	25844.49
10-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/151	89228.00	6805.53	6805.53
11-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/152	10447.00	796.77	796.77
12-Jan-24	1E200 M/S Compu-Needs IT Solutions PVT LTD	SMC ALPY/23-24/PO/154	1141725.00	87080.76	87080.76
12-Jan-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/153	180186.00	13743.00	13743.00
15-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/155	8208.00	626.04	626.04
16-Jan-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/156	45261.00	3452.13	3452.13
16-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/157	4801.00	366.21	366.21
18-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/158	9735.00	742.50	742.50
18-Jan-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/159	230200.00	17557.65	17557.65
19-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/160	19206.00	1464.84	1464.84
19-Jan-24	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/161	394238.00	30069.00	30069.00
19-Jan-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/162	28421.00	2167.74	2167.74
19-Jan-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/163	43711.00	3255.60	3255.60
19-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/164	41786.00	3187.08	3187.08
25-Jan-24	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/165	180144.00	13739.76	13739.76
25-Jan-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/166	16638.00	1269.00	1269.00
25-Jan-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/167	180263.00	13748.85	13748.85
30-Jan-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/168	68100.00	7448.42	7448.42

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
30-Jan-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/169	292382.00	21735.27	21735.27
30-Jan-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/170	2207.00	168.30	168.30
01-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/171	12585.00	959.85	959.85
02-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/172	62495.00	4766.58	4766.58
05-Feb-24	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/173	148521.00	11327.85	11327.85
05-Feb-24	1E200 Diya Furniture	SMC ALPY/23-24/PO/174	98683.00	7526.70	7526.70
05-Feb-24	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/23-24/PO/175	169750.00	12947.04	12947.04
07-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/176	24550.00	1872.45	1872.45
07-Feb-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/177	78824.00	6012.00	6012.00
07-Feb-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/178	46646.00	3177.75	3177.75
07-Feb-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/179	87307.00	4695.54	4695.54
13-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/180	56784.00	4330.98	4330.98
13-Feb-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/181	24007.00	1831.05	1831.05
14-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/182	94494.00	7207.20	7207.20
14-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/183	45049.00	3435.93	3435.93
14-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/184	88580.00	6756.12	6756.12
16-Feb-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/185	187096.00	14270.04	14270.04
17-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/186	7759.00	591.75	591.75
17-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/187	8950.00	682.65	682.65
17-Feb-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/188	7468.00	569.61	569.61
21-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/189	22291.00	1700.19	1700.19
21-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/190	40151.00	3062.34	3062.34
22-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/191	9634.00	734.76	734.76
22-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/192	72581.00	5535.81	5535.81
23-Feb-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/193	151406.00	11547.90	11547.90
23-Feb-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/194	249747.00	19048.50	19048.50
23-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/195	231111.00	17627.13	17627.13
23-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/196	13024.00	993.33	993.33
23-Feb-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/197	171461.00	12780.69	12780.69
26-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/198	19206.00	1464.84	1464.84
26-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/199	11372.00	867.33	867.33
26-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/200	20376.00	1554.12	1554.12
27-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/201	27706.00	2113.20	2113.20
28-Feb-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/202	11707.00	892.89	892.89
01-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/203	45406.00	3463.20	3463.20
01-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/204	17780.00	1356.12	1356.12
01-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/205	117626.00	8971.47	8971.47
01-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/206	30250.00	2307.24	2307.24
02-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/207	9901.00	755.19	755.19
02-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/208	455619.00	36349.30	36349.30
02-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/209	293654.00	22397.31	22397.31
02-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/210	142915.00	10900.26	10900.26
02-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/211	256881.00	19592.64	19592.64
02-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/212	315882.00	24092.73	24092.73
04-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/213	395287.00	30149.01	30149.01
04-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/214	374482.00	28562.22	28562.22
04-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/215	6708.00	511.65	511.65
04-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/216	380880.00	29050.13	29050.13
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/217	41134.00	3137.31	3137.31
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/218	104406.00	7963.20	7963.20
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/219	76275.00	5817.60	5817.60
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/220	7879.00	600.93	600.93
05-Mar-24	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/221	373000.00	28449.09	28449.09
05-Mar-24	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/222	281005.00	21432.60	21432.60
05-Mar-24	2H200 RGG Furniture Works.	SMC ALPY/23-24/PO/223	281005.00	21432.60	21432.60
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/224	192088.00	10944.00	10944.00
05-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/225	137039.00	10452.15	10452.15

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
05-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/226	73195.00	5582.70	5582.70
06-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/227	37772.00	2880.90	2880.90
06-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/228	135299.00	10319.40	10319.40
06-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/229	18540.00	1414.08	1414.08
07-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/230	192134.00	14302.77	14302.77
07-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/231	43553.00	3321.81	3321.81
07-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/232	478676.00	36509.16	36509.16
07-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/233	129200.00	9854.21	9854.21
07-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/234	185100.00	14117.80	14117.80
07-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/235	83886.00	5581.73	5581.73
11-Mar-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/236	186850.00	14251.23	14251.23
11-Mar-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/237	42565.00	3246.48	3246.48
11-Mar-24	1E200 M/S Delta Engineering Systems	SMC ALPY/23-24/PO/238	2213946.00	168860.25	168860.25
12-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/239	18637.00	998.40	998.40
13-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/240	26699.00	2036.34	2036.34
13-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/241	457945.00	34928.01	34928.01
13-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/242	20629.00	1573.38	1573.38
13-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/243	190523.00	14531.40	14531.40
13-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/244	4234.00	322.92	322.92
13-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/245	348150.00	26553.81	26553.81
13-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/246	164730.00	12564.12	12564.12
13-Mar-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/247	120084.00	9158.94	9158.94
14-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/248	146544.00	11177.10	11177.10
14-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/249	12237.00	933.30	933.30
14-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/250	73912.00	5637.33	5637.33
14-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/251	20893.00	1593.54	1593.54
15-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/252	25561.00	1949.58	1949.58
15-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/253	225000.00	12053.56	12053.56
15-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/254	6295.00	480.15	480.15
16-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/255	69076.00	5268.51	5268.51
16-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/256	21344.00	1627.92	1627.92
16-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/257	55505.00	3622.65	3622.65
16-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/258	29441.00	2245.50	2245.50
16-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/259	91998.00	7016.76	7016.76
20-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/260	263900.00	14137.50	14137.50
20-Mar-24	1E200 Jemo Tech	SMC ALPY/23-24/PO/261	268794.00	19372.00	19372.00
20-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/262	124844.00	9522.00	9522.00
20-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/263	254278.00	19394.10	19394.10
20-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/264	37519.00	2861.64	2861.64
20-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/265	219878.00	16770.33	16770.33
20-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/266	47424.00	3617.10	3617.10
21-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/267	69875.00	5329.44	5329.44
21-Mar-24	1E200 M/S Delta Engineering Systems	SMC ALPY/23-24/PO/268	142810.00	10892.25	10892.25
21-Mar-24	1E200 M/S St.Joseph Wood Industries	SMC ALPY/23-24/PO/269	280275.00	21376.85	21376.85
21-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/270	81314.00	5807.97	5807.97
21-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/275	171690.00	13095.00	13095.00
21-Mar-24	1E200 M/S Helix Agencies	SMC ALPY/23-24/PO/276	58274.00	4444.65	4444.65
22-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/271	8029.00	612.36	612.36
22-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/272	226710.00	16833.18	16833.18
22-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/273	123910.00	9450.85	9450.85
22-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/274	360507.00	27496.30	27496.30
23-Mar-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/23-24/PO/277	1813669.00	138330.72	138330.72
23-Mar-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/23-24/PO/278	145322.00	8732.91	8732.91
23-Mar-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/23-24/PO/279	4372.00	333.45	333.45
23-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/280	34133.00	2603.34	2603.34
23-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/281	22405.00	1708.83	1708.83
23-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/282	22314.00	1701.90	1701.90

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
23-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/283	133916.00	9722.04	9722.04
23-Mar-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/23-24/PO/284	107392.00	8190.90	8190.90
23-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/285	37977.00	2034.48	2034.48
25-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/286	41750.00	3184.29	3184.29
25-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/287	282893.00	21576.60	21576.60
25-Mar-24	1E200 New Grand Furniture	SMC ALPY/23-24/PO/288	9027.00	688.50	688.50
25-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/289	181077.00	13810.95	13810.95
25-Mar-24	1E200 New Aiswrya Furnishers	SMC ALPY/23-24/PO/290	49949.00	3809.70	3809.70
25-Mar-24	1E200 M/S Thripathy Wood Industries,Eraviperoor	SMC ALPY/23-24/PO/291	358850.00	27369.90	27369.90
25-Mar-24	1E200 M/S Thripathy Wood Industries,Eraviperoor	SMC ALPY/23-24/PO/292	358850.00	27369.90	27369.90
25-Mar-24	1E200 M/S Thripathy Wood Industries,Eraviperoor	SMC ALPY/23-24/PO/293	358850.00	27369.90	27369.90
25-Mar-24	1E200 M/S Thripathy Wood Industries,Eraviperoor	SMC ALPY/23-24/PO/294	337319.00	25727.71	25727.71
25-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/295	418900.00	31950.00	31950.00
25-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/296	209450.00	15975.00	15975.00
25-Mar-24	1E200 M/s Kochupurackal Industries	SMC ALPY/23-24/PO/297	41890.00	3195.00	3195.00
27-Mar-24		SMC ALPY/23-24/PO/298			
27-Mar-24		SMC ALPY/23-24/PO/299			
27-Mar-24		SMC ALPY/23-24/PO/300			

SIDCO Marketing Centre, Kasaragod
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
25-Apr-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/001	11624.00	1773.16	
25-Apr-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/002	19805.00	1510.55	1510.55
03-May-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/003	11940.00	910.66	910.66
10-May-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/004	17707.00	1350.57	1350.57
12-May-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/005	31387.00	2393.92	2393.92
16-May-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/006	9903.00	755.28	755.28
19-May-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/007	10809.00	824.38	824.38
23-May-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/008	210003.00	16017.21	16017.21
25-May-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/009	309056.00	23572.08	23572.08
25-May-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/010	118819.00	9062.43	9062.43
25-May-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/011	297602.00	22698.43	22698.43
25-May-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/012	274877.00	20965.18	20965.18
27-May-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/013	10257.00	782.28	782.28
30-May-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/014	45404.00	3463.04	3463.04
03-Jun-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/015	6917.00	527.54	527.54
05-Jun-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/016	83736.00	6386.63	6386.63
05-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/017	30416.00	2319.83	2319.83
05-Jun-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/018	12504.00	953.68	953.68
05-Jun-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/019	187072.00	14268.21	14268.21
07-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/020	9903.00	755.28	755.28
08-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/021	30652.00	2337.83	2337.83
08-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/022	6915.00	527.38	527.38
20-Jun-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/023	155712.00	11876.33	11876.33
20-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/024	75784.00	5780.16	5780.16
24-Jun-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/025	12331.00	940.50	940.50
24-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/026	6890.00	525.54	525.54
24-Jun-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/027	19061.00	1453.80	1453.80
24-Jun-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/028	27073.00	2064.86	2064.86
03-Jul-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/029	19799.00	1510.07	1510.07
07-Jul-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/030	298921.00	45598.08	
14-Jul-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/031	15043.00	1147.34	1147.34
14-Jul-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/032	18369.00	1401.03	1401.03
14-Jul-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/033	20350.00	1552.10	1552.10
14-Jul-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/034	32987.00	2515.98	2515.98
14-Jul-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/035	3658.00	279.00	279.00
24-Jul-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/036	48518.00	3700.53	3700.53
24-Jul-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/037	4917.00	375.05	375.05
27-Jul-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/038	9167.00	699.20	699.20
02-Aug-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/039	21484.00	1638.64	1638.64
04-Aug-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/040	46730.00	3564.16	3564.16
04-Aug-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/041	84708.00	6460.80	6460.80
09-Aug-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/042	98965.00	7548.19	7548.19
09-Aug-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/043	106422.00	8116.93	8116.93
09-Aug-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/044	78281.00	5970.61	5970.61
16-Aug-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/045	82507.00	6292.91	6292.91
16-Aug-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/046	6938.00	529.20	529.20
16-Aug-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/047	47153.00	3596.40	3596.40
19-Aug-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/048	7284.00	555.59	555.59
24-Aug-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/049	7284.00	555.59	555.59
24-Aug-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/050	62114.00	4737.53	4737.53
24-Aug-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/051	126807.00	9671.72	9671.72
26-Aug-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/052	27413.00	2090.81	2090.81
07-Sep-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/053	23415.00	1785.86	1785.86
07-Sep-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/054	122529.00	9345.46	9345.46
07-Sep-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/055	20815.00	1587.60	1587.60
07-Sep-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/056	70894.00	5407.20	5407.20

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
07-Sep-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/057	149350.00	11391.11	11391.11
13-Sep-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/058	21456.00	1636.52	1636.52
20-Sep-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/059	10257.00	782.28	782.28
21-Sep-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/060	20248.00	1544.30	1544.30
25-Sep-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/061	33556.00	2559.37	2559.37
25-Sep-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/062	25600.00	1952.51	1952.51
25-Sep-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/063	108597.00	8282.81	8282.81
25-Sep-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/064	27604.00	2105.36	2105.36
26-Sep-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/065	12504.00	953.68	953.68
03-Oct-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/066	63404.00	4835.86	4835.86
03-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/067	28375.00	2164.18	2164.18
05-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/068	17664.00	1347.26	1347.26
06-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/069	47645.00	3633.97	3633.97
06-Oct-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/070	55801.00	4256.02	4256.02
06-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/071	32639.00	2489.44	2489.44
07-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/072	27667.00	2110.18	2110.18
10-Oct-23	(cancelled)	SMCKSGD/23-24/PO/073			
11-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/074	22894.00	1746.16	1746.16
12-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/075	20395.00	1555.55	1555.55
12-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/076	20395.00	1555.55	1555.55
17-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/077	21853.00	1666.77	1666.77
28-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/078	21340.00	1627.63	1627.63
28-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/079	33874.00	2583.64	2583.64
28-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/080	23415.00	1785.86	1785.86
28-Oct-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/081	356108.00	27160.77	27160.77
31-Oct-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/082	127039.00	9689.38	9689.38
31-Oct-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/083	42090.00	3210.27	3210.27
31-Oct-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/084	9910.00	755.84	755.84
31-Oct-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/085	86601.00	6605.19	6605.19
06-Nov-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/086	52010.00	3966.83	3966.83
06-Nov-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/087	49206.00	3753.00	3753.00
09-Nov-23	(cancelled)	SMCKSGD/23-24/PO/088			
13-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/089	64531.00	4921.89	4921.89
13-Nov-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/090	43485.00	3316.66	3316.66
14-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/091	10257.00	782.28	782.28
15-Nov-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/092	452766.00	34533.00	34533.00
21-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/093	16133.00	1230.51	1230.51
21-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/094	10257.00	782.28	782.28
22-Nov-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/095	63999.00	4881.27	4881.27
22-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/096	15100.00	1151.68	1151.68
23-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/097	21726.00	1657.05	1657.05
24-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/098	6188.00	471.94	471.94
24-Nov-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/099	25958.00	1979.84	1979.84
27-Nov-23	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/23-24/PO/100	41889.00	3194.92	3194.92
27-Nov-23	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/23-24/PO/101	20043.00	1528.71	1528.71
28-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/102	74450.00	5678.36	5678.36
28-Nov-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/103	32107.00	2448.82	2448.82
28-Nov-23	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/104	23949.00		3653.18
29-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/105	60981.00	4651.11	4651.11
29-Nov-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/106	39277.00	2995.69	2995.69
30-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/107	16231.00	1237.98	1237.98
30-Nov-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/108	40330.00	3076.03	3076.03
30-Nov-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/109	35597.00	2715.03	2715.03
30-Nov-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/110	26910.00	2052.48	2052.48
01-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/111	34877.00	2660.15	2660.15
01-Dec-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/112	21920.00	1671.84	1671.84
01-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/113	6938.00	529.20	529.20
01-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/114	27593.00	2104.56	2104.56
01-Dec-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/115	30684.00	2340.33	2340.33
01-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/116	6400.00	488.13	488.13

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
01-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/117	23691.00	1806.91	1806.91
01-Dec-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/118	24497.00	1868.39	1868.39
01-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/119	13008.00	992.13	992.13
04-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/120	76686.00	5848.92	5848.92
12-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/121	26196.00	1998.00	1998.00
14-Dec-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/122	3469.00	264.60	264.60
14-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/123	7284.00	555.59	555.59
14-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/124	56376.00	4299.87	4299.87
14-Dec-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/125	107199.00	8176.18	8176.18
16-Dec-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/126	113760.00	8676.62	8676.62
20-Dec-23	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/23-24/PO/127	84840.00	6470.84	6470.84
20-Dec-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/128	42480.00	3240.00	3240.00
23-Dec-23	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/129	332266.00	25342.29	25342.29
23-Dec-23	1E200 Surabhi Industries	SMCKSGD/23-24/PO/130	7284.00	555.59	555.59
28-Dec-23	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/131	23044.00	1757.57	1757.57
28-Dec-23	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/132	13086.00	998.10	998.10
01-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/133	35458.00	2704.41	2704.41
01-Jan-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/134	53663.00	3450.33	3450.33
01-Jan-24	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/135	49930.00	3808.21	3808.21
01-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/136	6890.00	525.54	525.54
04-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/137	16627.00	1268.18	1268.18
05-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/138	88522.00	6751.69	6751.69
06-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/139	18691.00	1425.62	1425.62
10-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/140	7268.00	554.32	554.32
11-Jan-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/23-24/PO/141	246951.00	6479.78	6479.78
12-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/142	22529.00	1718.28	1718.28
12-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/143	22589.00	1722.93	1722.93
15-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/144	3469.00	264.60	264.60
15-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/145	12375.00	943.88	943.88
15-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/146	6938.00	529.20	529.20
15-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/147	6188.00	471.94	471.94
15-Jan-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/148	454738.00	34683.41	34683.41
18-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/149	4136.00	315.48	315.48
19-Jan-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/150	36829.00	2808.98	2808.98
19-Jan-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/151	62439.00	4762.28	4762.28
22-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/152	17782.00	1356.27	1356.27
23-Jan-24	1E200 PV Engineering Works	SMCKSGD/23-24/PO/153	439524.00	33522.98	33522.98
23-Jan-24	1E200 Bluemoon Systemz, Kasaragod	SMCKSGD/23-24/PO/154	5800.00	442.35	442.35
24-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/155	9903.00	755.28	755.28
25-Jan-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/156	44840.00	3420.00	3420.00
31-Jan-24	(cancelled)	SMCKSGD/23-24/PO/157			
31-Jan-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/158	42426.00	3235.90	3235.90
01-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/159	59714.00	4554.48	4554.48
01-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/160	51400.00	3920.31	3920.31
02-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/161	6188.00	471.94	471.94
05-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/162	61049.00	4656.29	4656.29
05-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/163	9204.00	702.00	702.00
06-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/164	21353.00	1628.60	1628.60
06-Feb-24	1E200 PV Engineering Works	SMCKSGD/23-24/PO/165	72924.00	5562.00	5562.00
07-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/166	6188.00	471.94	471.94
07-Feb-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/167	42480.00	3240.00	3240.00
08-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/168	24854.00	1895.62	1895.62
08-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/169	101149.00	7714.76	7714.76
09-Feb-24	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/170	33511.00	2555.92	2555.92
09-Feb-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/171	4917.00	375.05	375.05
09-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/172	16499.00	1258.39	1258.39
12-Feb-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/173	177000.00	13500.00	13500.00
13-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/174	23088.00	1760.95	1760.95
14-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/175	69331.00	5287.98	5287.98
14-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/176	45805.00	3493.60	3493.60

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
14-Feb-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/177	245347.00	18712.88	18712.88
15-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/178	7284.00	555.59	555.59
16-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/179	19197.00	1464.18	1464.18
16-Feb-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/180	58120.00	4432.91	4432.91
16-Feb-24	1E200 Modern Steel Industries, Kannur	SMCKSGD/23-24/PO/181	33114.00	2525.64	2525.64
19-Feb-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/182	9601.00	732.27	732.27
19-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/183	134374.00	10248.88	10248.88
20-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/184	83353.00	6357.43	6357.43
20-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/185	48417.00	3692.81	3692.81
20-Feb-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/186	480711.00	36664.38	36664.38
20-Feb-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/187	65581.00	32790.70	32790.70
20-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/188	30252.00	2307.37	2307.37
20-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/189	31930.00	2435.35	2435.35
20-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/190	11707.00	892.93	892.93
20-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/191	162526.00	12396.02	12396.02
21-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/192	121656.00	9278.84	9278.84
22-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/193	64058.00	4885.79	4885.79
24-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/194	131813.00	10053.57	10053.57
24-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/195	37980.00	2896.80	2896.80
26-Feb-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/196	14569.00	1111.18	1111.18
28-Feb-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/197	36485.00	2782.77	2782.77
28-Feb-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/198	17346.00	1323.00	1323.00
01-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/199	22266.00	1698.27	1698.27
02-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/200	38934.00	2969.51	2969.51
02-Mar-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/201	121598.00	9274.40	9274.40
02-Mar-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/202	39623.00	3022.07	3022.07
05-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/203	17820.00	1359.17	1359.17
06-Mar-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/204	3469.00	264.60	264.60
07-Mar-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/205	453120.00	34560.00	34560.00
11-Mar-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/206	354000.00	27000.00	27000.00
11-Mar-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/207	70800.00	5400.00	5400.00
12-Mar-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/23-24/PO/208	394361.00	10189.55	10189.55
12-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/209	25627.00	1954.61	1954.61
13-Mar-24	(cancelled)	SMCKSGD/23-24/PO/210			
13-Mar-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/211	40662.00	3101.32	3101.32
13-Mar-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/212	10408.00	793.80	793.80
14-Mar-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/213	77880.00	5940.00	5940.00
15-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/214	19805.00	1510.55	1510.55
15-Mar-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/215	14636.00	1116.33	1116.33
15-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/216	306587.00	23383.77	23383.77
15-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/217	14705.00	1121.55	1121.55
16-Mar-24	(cancelled)	SMCKSGD/23-24/PO/218			
16-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/219	36496.00	2783.57	2783.57
18-Mar-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/23-24/PO/220	95580.00	7290.00	7290.00
18-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/221	14892.00	1135.85	1135.85
18-Mar-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/23-24/PO/222	693604.00	52902.00	52902.00
19-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/223	10257.00	782.28	782.28
20-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/224	101439.00	7736.85	7736.85
20-Mar-24	(cancelled)	SMCKSGD/23-24/PO/225			
20-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/226	27939.00	2130.93	2130.93
20-Mar-24	1E200 M/s Sabus Furniture Works	SMCKSGD/23-24/PO/227	30444.00	2322.00	2322.00
21-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/228	6890.00	525.54	525.54
21-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/229	11284.00	860.63	860.63
21-Mar-24	1E200 Surabhi Industries	SMCKSGD/23-24/PO/231	37212.00	2838.23	2838.23
21-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/230	52078.00	3972.05	3972.05
23-Mar-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/23-24/PO/232	7379.00	562.82	562.82

Kerala SIDCO Marketing Centre Manjeri

Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
20-Apr-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/001	161748.00	12336.70	12336.70
05-May-23	GEM Marketplace	SMCMJRI/23-24/PO/002	19799.00	1510.07	1510.07
09-May-23	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/003	9903.00	755.28	755.28
09-May-23	SUCCESS PROJECTS	SMCMJRI/23-24/PO/004	43850.00	3344.49	3344.49
09-May-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/005	41914.00	3196.80	3196.80
09-May-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/006	8515.00	649.47	649.47
12-May-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/007	28189.21	14094.53	14094.53
21-May-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/008	44575.00	3399.75	3399.75
21-May-23	GEM Marketplace	SMCMJRI/23-24/PO/009	33736.00	2573.10	2573.10
21-May-23	GEM Marketplace	SMCMJRI/23-24/PO/010	19209.00	1465.07	1465.07
21-May-23	BEE INTERIORS	SMCMJRI/23-24/PO/011	132830.00	10131.08	10131.08
21-May-23	GEM Marketplace	SMCMJRI/23-24/PO/012	40592.00	3096.00	3096.00
21-May-23	GEM Marketplace	SMCMJRI/23-24/PO/013	57785.00	4407.33	4407.33
21-May-23	GEM Marketplace	SMCMJRI/23-24/PO/014	466879.00	37447.97	37447.97
21-May-23		SMCMJRI/23-24/PO/015			
21-May-23		SMCMJRI/23-24/PO/016			
14-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/017	9604.00	732.54	732.54
14-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/018	17282.00	1318.10	1318.10
19-Jun-23	Alisha Enterprises, Malappuram	SMCMJRI/23-24/PO/019	198440.00	15135.25	15135.25
19-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/020	9440.00	720.00	720.00
23-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/021	107827.00	7111.57	7111.57
23-Jun-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/022	7805.00	595.31	595.31
23-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/023	44825.00	3418.85	3418.85
23-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/024	44825.00	3418.85	3418.85
23-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/025	44825.00	3418.85	3418.85
23-Jun-23		SMCMJRI/23-24/PO/026			
28-Jun-23	GEM Marketplace	SMCMJRI/23-24/PO/027	6810.00	364.80	364.80
01-Jul-23	Flora Agencies	SMCMJRI/23-24/PO/028	257137.00	19612.17	19612.17
05-Jul-23	Loyal Enterprises, Mampuram, AR Nagar	SMCMJRI/23-24/PO/029	26628.00	2030.93	2030.93
06-Jul-23	GEM Marketplace	SMCMJRI/23-24/PO/030	43341.00	3305.70	3305.70
10-Jul-23	Flora Agencies	SMCMJRI/23-24/PO/031	413830.00	31563.33	31563.33
12-Jul-23	Alisha Enterprises, Malappuram	SMCMJRI/23-24/PO/032	82650.00	6303.83	6303.83
12-Jul-23	Flora Agencies	SMCMJRI/23-24/PO/033	401776.00	30643.92	30643.92
15-Jul-23	Prakasham Industries	SMCMJRI/23-24/PO/034	400855.00	30573.72	30573.72
15-Jul-23	Prakasham Industries	SMCMJRI/23-24/PO/035	86001.00	2047.63	2047.63
15-Jul-23		SMCMJRI/23-24/PO/036			
15-Jul-23		SMCMJRI/23-24/PO/037			
15-Jul-23		SMCMJRI/23-24/PO/038			
30-Jul-23	GEM Marketplace	SMCMJRI/23-24/PO/039	27336.00	2084.99	2084.99
30-Jul-23		SMCMJRI/23-24/PO/040			
30-Jul-23		SMCMJRI/23-24/PO/041			
30-Jul-23		SMCMJRI/23-24/PO/042			
30-Jul-23		SMCMJRI/23-24/PO/043			
16-Aug-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/044	19385.00	1478.52	1478.52
16-Aug-23	Maliyakkal Products, Vengara	SMCMJRI/23-24/PO/045	8927000.00	680872.95	680872.95
16-Aug-23	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/046	115005.00	8771.56	8771.56
16-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/047	137655.00	10499.10	10499.10
16-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/048	23750.00	1811.44	1811.44
16-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/049	12805.00	976.66	976.66
17-Aug-23		SMCMJRI/23-24/PO/050			
17-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/051	123369.00	9409.49	9409.49
17-Aug-23		SMCMJRI/23-24/PO/052			

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
17-Aug-23		SMCMJRI/23-24/PO/053			
17-Aug-23		SMCMJRI/23-24/PO/054			
22-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/055	86745.00	6616.17	6616.17
25-Aug-23	Alloy Furniture	SMCMJRI/23-24/PO/056	55152.00	4206.51	4206.51
25-Aug-23	Alloy Furniture	SMCMJRI/23-24/PO/057	15758.00	1201.86	1201.86
25-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/058	137883.00	10516.48	10516.48
25-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/059	22111.00	1686.44	1686.44
25-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/060	83543.00	6371.91	6371.91
25-Aug-23	GEM Marketplace	SMCMJRI/23-24/PO/061	4047.00	308.71	308.71
25-Aug-23		SMCMJRI/23-24/PO/062			
04-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/063	161805.00	12341.06	12341.06
04-Sep-23	GEM Marketplace	SMCMJRI/23-24/PO/064	74117.00	5653.00	5653.00
04-Sep-23	Safa Steel Products, Kannamangalam	SMCMJRI/23-24/PO/065	28856.00	2200.86	2200.86
13-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/066	332844.00	25386.46	25386.46
13-Sep-23	Alloy Furniture	SMCMJRI/23-24/PO/067	38884.00	2965.70	2965.70
13-Sep-23	Alloy Furniture	SMCMJRI/23-24/PO/068	59491.00	4537.46	4537.46
14-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/069	15800.00	1205.10	1205.10
15-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/070	437910.00	33399.93	33399.93
18-Sep-23	Prakasham Industries	SMCMJRI/23-24/PO/071	87082.00	6641.82	6641.82
18-Sep-23	GEM Marketplace	SMCMJRI/23-24/PO/072	16487.00	883.24	883.24
18-Sep-23		SMCMJRI/23-24/PO/073			
19-Sep-23	Alloy Furniture	SMCMJRI/23-24/PO/074	10447.00	796.82	796.82
19-Sep-23	NV ENTERPRICES	SMCMJRI/23-24/PO/075	145595.00	11104.70	11104.70
19-Sep-23	NV ENTERPRICES	SMCMJRI/23-24/PO/076	104135.00	7942.50	7942.50
19-Sep-23	RAS TRADING	SMCMJRI/23-24/PO/077	435095.00	33185.18	33185.18
19-Sep-23	RAS TRADING	SMCMJRI/23-24/PO/078	397756.00	32612.53	32612.53
27-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/079	453720.00	34605.75	34605.75
27-Sep-23	GEM Marketplace	SMCMJRI/23-24/PO/080	14548.00	1109.61	1109.61
29-Sep-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/081	195020.00	14874.40	14874.40
29-Sep-23		SMCMJRI/23-24/PO/082			
29-Sep-23		SMCMJRI/23-24/PO/083			
29-Sep-23		SMCMJRI/23-24/PO/084			
04-Oct-23	GEM Marketplace	SMCMJRI/23-24/PO/085	33006.00	1768.18	1768.18
05-Oct-23	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/086	12272.00	936.00	936.00
05-Oct-23	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/087	74797.00	5704.86	5704.86
06-Oct-23	Alloy Furniture	SMCMJRI/23-24/PO/088	6721.00	512.64	512.64
09-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/089	398000.00	30355.92	30355.92
09-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/090	282580.00	21552.70	21552.70
09-Oct-23	GEM Marketplace	SMCMJRI/23-24/PO/091	51965.00	3963.42	3963.42
13-Oct-23	RAS TRADING	SMCMJRI/23-24/PO/092	462970.00	39018.26	39018.26
13-Oct-23	RAS TRADING	SMCMJRI/23-24/PO/093	393442.00	30008.28	30008.28
16-Oct-23	Alloy Furniture	SMCMJRI/23-24/PO/094	13486.00	1028.61	1028.61
16-Oct-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/095	89982.00	6863.05	6863.05
20-Oct-23	Exee Metals Kondotty	SMCMJRI/23-24/PO/096	431650.00	32922.45	32922.45
20-Oct-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/097	886890.00	69592.45	69592.45
20-Oct-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/098	160999.00	12279.58	12279.58
20-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/099	181360.00	13832.57	13832.57
21-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/100	222880.00	16999.32	16999.32
21-Oct-23	RAS TRADING	SMCMJRI/23-24/PO/101	343298.00	23570.67	23570.67
21-Oct-23	RAS TRADING	SMCMJRI/23-24/PO/102	330382.00	27473.81	27473.81
21-Oct-23	GEM Marketplace	SMCMJRI/23-24/PO/103	58190.00	4438.26	4438.26
21-Oct-23	GEM Marketplace	SMCMJRI/23-24/PO/104	8452.00	644.67	644.67
21-Oct-23		SMCMJRI/23-24/PO/105			
21-Oct-23		SMCMJRI/23-24/PO/106			
21-Oct-23		SMCMJRI/23-24/PO/107			

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
25-Oct-23	Alloy Furniture	SMCMJRI/23-24/PO/108	89329.00	6813.24	6813.24
30-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/109	328281.00	25038.40	25038.40
30-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/110	87795.00	6696.25	6696.25
30-Oct-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/111	429840.00	32784.39	32784.39
01-Nov-23	Alloy Furniture	SMCMJRI/23-24/PO/112	810158.00	61791.75	61791.75
02-Nov-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/113	328281.00	25038.40	25038.40
02-Nov-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/114	3980.00	303.56	303.56
07-Nov-23	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/115	20985.00	1600.55	1600.55
07-Nov-23	Alloy Furniture	SMCMJRI/23-24/PO/116	15916.00	1213.93	1213.93
07-Nov-23	GREENLEAF VENTURES	SMCMJRI/23-24/PO/117	20397.00	1555.72	1555.72
07-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/118	27910.00	2128.76	2128.76
07-Nov-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/119	15737.00	1200.27	1200.27
07-Nov-23	Alloy Furniture	SMCMJRI/23-24/PO/120	41843.00	3191.39	3191.39
08-Nov-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/121	93098.00	7100.71	7100.71
09-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/122	27425.00	2091.71	2091.71
16-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/123	33010.00	1768.41	1768.41
16-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/124	28070.00	2140.93	2140.93
16-Nov-23	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/125	11484.00	875.88	875.88
18-Nov-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/126	99958.00	7623.92	7623.92
18-Nov-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/127	46285.00	3530.20	3530.20
18-Nov-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/128	445361.00	33968.24	33968.24
20-Nov-23	Medi Plan Surgicals	SMCMJRI/23-24/PO/129	745143.00	50004.87	50004.87
20-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/130	42609.00	3249.83	3249.83
20-Nov-23	Ammini Energy System, Trivandrum	SMCMJRI/23-24/PO/131	277472.00	21163.18	21163.18
21-Nov-23	GREENLEAF VENTURES	SMCMJRI/23-24/PO/132	75564.00	5763.34	5763.34
22-Nov-23		SMCMJRI/23-24/PO/133			
22-Nov-23		SMCMJRI/23-24/PO/134			
28-Nov-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/135	21970.00	1675.68	1675.68
29-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/136	8000.00	610.20	610.20
29-Nov-23	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/137	9903.00	755.28	755.28
30-Nov-23	GEM Marketplace	SMCMJRI/23-24/PO/138	82312.00	6278.05	6278.05
30-Nov-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/139	7097.00	541.32	541.32
01-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/140	196123.00	14958.56	14958.56
01-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/141	453300.00	34573.77	34573.77
01-Dec-23	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/142	116610.00	8893.99	8893.99
05-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/143	44781.00	3415.50	3415.50
05-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/144	44781.00	3415.50	3415.50
05-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/145	44781.00	3415.50	3415.50
05-Dec-23	Nilambur Furniture & E-World Edakkara	SMCMJRI/23-24/PO/146	84408.00	6437.93	6437.93
07-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/147	135990.00	10372.13	10372.13
11-Dec-23	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/148	250758.00	19125.64	19125.64
12-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/149	36152.00	2757.39	2757.39
12-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/150	37837.00	2885.84	2885.84
14-Dec-23	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/151	316556.00	24144.12	24144.12
18-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/152	234668.00	17898.43	17898.43
18-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/153	26690.00	2035.75	2035.75
18-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/154	7954.00	606.69	606.69
18-Dec-23	Hamilton Technologies	SMCMJRI/23-24/PO/155	12130.00	925.20	925.20
20-Dec-23	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/156	45070.00	3437.60	3437.60
20-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/157	84408.00	6437.93	6437.93
20-Dec-23	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/158	19805.00	1510.55	1510.55
23-Dec-23	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/159	2795859.00	244439.55	244439.55
23-Dec-23	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/160	12075.00	920.94	920.94
23-Dec-23	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/161	95773.00	7304.73	7304.73
26-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/162	82375.00	6282.83	6282.83

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
26-Dec-23	Medi Plan Surgicals	SMCMJRI/23-24/PO/163	32397.00	2470.95	2470.95
26-Dec-23	Medi Plan Surgicals	SMCMJRI/23-24/PO/164	80039.00	6104.70	6104.70
26-Dec-23	Medi Plan Surgicals	SMCMJRI/23-24/PO/165	322765.00	24617.70	24617.70
26-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/166	34509.00	2632.04	2632.04
26-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/167	19805.00	1510.55	1510.55
26-Dec-23	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/168	18032.00	1375.29	1375.29
26-Dec-23	GEM Marketplace	SMCMJRI/23-24/PO/169	22266.00	1698.27	1698.27
27-Dec-23	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/170	284396.00	15235.53	15235.53
27-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/171	16821.00	1282.95	1282.95
28-Dec-23	M/S Friends School Furniture , Areacode	SMCMJRI/23-24/PO/172	401188.00	30599.10	30599.10
28-Dec-23	Alloy Furniture	SMCMJRI/23-24/PO/173	40150.00	3062.25	3062.25
28-Dec-23	Loyal Enterprises, Mampuram, AR Nagar	SMCMJRI/23-24/PO/174	50433.00	3846.60	3846.60
28-Dec-23	1B200 Govt. Instrument Workshop Pappanamcode	SMCMJRI/23-24/PO/175			
01-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/176	102229.00	7797.15	7797.15
01-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/177	17901.00	1365.33	1365.33
01-Jan-24	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/178	141609.00	10800.67	10800.67
01-Jan-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/179	132962.00	10141.20	10141.20
01-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/180	22316.00	1702.08	1702.08
06-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/181	359760.00	27439.35	27439.35
06-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/182	359760.00	27439.35	27439.35
06-Jan-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/183	42836.00	3267.17	3267.17
06-Jan-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/184	19805.00	1510.55	1510.55
06-Jan-24	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/185	18033.00	1375.36	1375.36
10-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/186	6962.00	531.00	531.00
11-Jan-24	Floret Technologies	SMCMJRI/23-24/PO/187	1025168.00	78190.78	78190.78
12-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/188	547355.00	41747.40	41747.40
12-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/189	547048.00	41724.00	41724.00
12-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/190	269880.00	20584.10	20584.10
16-Jan-24	GREENLEAF VENTURES	SMCMJRI/23-24/PO/191	87084.00	6642.00	6642.00
16-Jan-24		SMCMJRI/23-24/PO/192			
16-Jan-24		SMCMJRI/23-24/PO/193			
18-Jan-24	Alloy Furniture	SMCMJRI/23-24/PO/194	52179.00	3979.76	3979.76
18-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/195	179880.00	13719.67	13719.67
19-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/196	45340.00	3458.13	3458.13
19-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/197	16258.00	1239.99	1239.99
19-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/198	8514.00	254.59	254.59
22-Jan-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/199	274657.00	22124.50	22124.50
24-Jan-24	Moorkath Furniture Kanhippura	SMCMJRI/23-24/PO/200	263908.00	20128.59	20128.59
24-Jan-24	RAS TRADING	SMCMJRI/23-24/PO/201	183897.00	14026.03	14026.03
24-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/202	205140.00	15646.26	15646.26
24-Jan-24	Alloy Furniture	SMCMJRI/23-24/PO/203	42640.00	3252.19	3252.19
24-Jan-24	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/204	22780.00	1737.45	1737.45
24-Jan-24	Alloy Furniture	SMCMJRI/23-24/PO/205	45454.00	3466.85	3466.85
24-Jan-24	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/206	19571.00	1492.69	1492.69
24-Jan-24	Alloy Furniture	SMCMJRI/23-24/PO/207	41894.00	3195.27	3195.27
24-Jan-24	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/208	24179.00	1844.14	1844.14
24-Jan-24	Best Marketing	SMCMJRI/23-24/PO/209	154100.00	11753.54	11753.54
24-Jan-24	GEM Marketplace	SMCMJRI/23-24/PO/210	66989.00	5109.33	5109.33
27-Jan-24	GREENLEAF VENTURES	SMCMJRI/23-24/PO/211	37465.00	2857.50	2857.50
27-Jan-24	GREENLEAF VENTURES	SMCMJRI/23-24/PO/212	81125.00	6187.50	6187.50
30-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/213	27198.00	2074.43	2074.43
30-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/214	180965.00	13802.40	13802.40
30-Jan-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/215	360251.00	27476.82	27476.82
30-Jan-24	M/S Friends School Furniture , Areacode	SMCMJRI/23-24/PO/216	255100.00	19456.81	19456.81
30-Jan-24	Medi Plan Surgicals	SMCMJRI/23-24/PO/217	13376.00	1020.24	1020.24

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
02-Feb-24	ATHEN Solutions	SMCMJRI/23-24/PO/218	542045.00	41342.40	41342.40
02-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/219	445797.00	34001.48	34001.48
06-Feb-24	GREENLEAF VENTURES	SMCMJRI/23-24/PO/220	2309103.00	176118.03	176118.03
06-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/221	22927.00	1748.69	1748.69
07-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/222	192866.00	14710.11	14710.11
07-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/223	269539.00	20558.07	20558.07
07-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/224	61277.00	4673.70	4673.70
07-Feb-24	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/225	427770.00	29882.39	29882.39
07-Feb-24	Medi Plan Surgicals	SMCMJRI/23-24/PO/226	13374.00	1020.06	1020.06
09-Feb-24		SMCMJRI/23-24/PO/227			
14-Feb-24	Alloy Furniture	SMCMJRI/23-24/PO/228	20163.00	1537.83	1537.83
14-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/229	446361.00	34044.48	34044.48
14-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/230	125944.00	9605.91	9605.91
14-Feb-24		SMCMJRI/23-24/PO/231			
21-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/232	13494.00	1029.20	1029.20
21-Feb-24	Adithya Steel Furniture, Kadalundi	SMCMJRI/23-24/PO/233	63260.00	4824.89	4824.89
21-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/234	27292.00	2081.59	2081.59
21-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/235	192844.00	14708.43	14708.43
21-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/236	22670.00	1729.07	1729.07
22-Feb-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/237	30249.00	15124.50	15124.50
22-Feb-24	MIRAJ INDUSTRIES	SMCMJRI/23-24/PO/238	758577.00	57857.56	57857.56
22-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/239	324420.00	24743.88	24743.88
22-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/240	19850.00	1513.98	1513.98
26-Feb-24	Aqua Healthy	SMCMJRI/23-24/PO/241	382701.00	29189.13	29189.13
26-Feb-24	RITHU AGENCIES	SMCMJRI/23-24/PO/242	490768.00	37431.45	37431.45
26-Feb-24	Alloy Furniture	SMCMJRI/23-24/PO/243	9903.00	755.28	755.28
26-Feb-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/244	56067.00	4276.29	4276.29
27-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/245	59935.00	4571.35	4571.35
27-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/246	94930.00	7240.40	7240.40
27-Feb-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/247	8720.00	665.10	665.10
27-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/248	29435.00	2245.08	2245.08
27-Feb-24	GEM Marketplace	SMCMJRI/23-24/PO/249	89245.00	6806.86	6806.86
27-Feb-24	MIRAJ INDUSTRIES	SMCMJRI/23-24/PO/250	77140.00	5883.57	5883.57
27-Feb-24		SMCMJRI/23-24/PO/251			
27-Feb-24		SMCMJRI/23-24/PO/252			
27-Feb-24		SMCMJRI/23-24/PO/253			
01-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/254	21865.00	1667.65	1667.65
02-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/255	267120.00	20373.61	20373.61
02-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/256	17808.00	1358.24	1358.24
02-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/257	296802.00	22637.46	22637.46
02-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/258	269820.00	20579.51	20579.51
02-Mar-24	Prakasham Industries	SMCMJRI/23-24/PO/259	63088.00	1502.10	1502.10
02-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/260	126896.00	9678.52	9678.52
02-Mar-24		SMCMJRI/23-24/PO/261			
02-Mar-24		SMCMJRI/23-24/PO/262			
05-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/263	138768.00	10584.00	10584.00
05-Mar-24	RAS TRADING	SMCMJRI/23-24/PO/264	265078.00	20217.85	20217.85
06-Mar-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/265	32633.00	2488.95	2488.95
06-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/266	256329.00	19550.53	19550.53
06-Mar-24	ARKYS ASSOCIATES	SMCMJRI/23-24/PO/267	89094.00	6795.32	6795.32
06-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/268	349870.00	26685.00	26685.00
06-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/269	266000.00	20288.14	20288.14
06-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/270	266000.00	20288.14	20288.14
06-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/271	266000.00	20288.14	20288.14
06-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/272	349870.00	26685.00	26685.00

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/273	658890.00	50254.36	50254.36
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/274	66874.00	5100.59	5100.59
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/275	88046.00	6715.36	6715.36
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/276	9902.00	755.28	755.28
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/277	138726.00	10580.80	10580.80
06-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/278	19274.00	1470.06	1470.06
06-Mar-24	SONA ENTERPRISES	SMCMJRI/23-24/PO/279	171832.00	13105.80	13105.80
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/280	23023.00	1756.02	1756.02
06-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/281	16981.00	1295.16	1295.16
06-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/282	258029.99	19680.25	19680.25
06-Mar-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/283	84842.00	6471.00	6471.00
06-Mar-24		SMCMJRI/23-24/PO/284			
11-Mar-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/285	84842.00	6471.00	6471.00
11-Mar-24	Friends Furniture, Perinthalmanna	SMCMJRI/23-24/PO/286	39610.00	3021.11	3021.11
12-Mar-24	Alloy Furniture	SMCMJRI/23-24/PO/287	29408.00	2242.97	2242.97
12-Mar-24	Best Marketing	SMCMJRI/23-24/PO/288	259375.00	19782.87	19782.87
12-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/289	39800.00	3035.59	3035.59
14-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/290	70373.00	5367.44	5367.44
14-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/291	9181.00	700.28	700.28
14-Mar-24	Friends Furniture, Perinthalmanna	SMCMJRI/23-24/PO/292	96362.00	7349.68	7349.68
14-Mar-24	Medi Plan Surgicals	SMCMJRI/23-24/PO/293	131900.00	9931.68	9931.68
14-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/294	161096.00	12286.98	12286.98
14-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/295	135108.00	10304.85	10304.85
15-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/296	44292.00	2372.79	2372.79
16-Mar-24	ARKYS ASSOCIATES	SMCMJRI/23-24/PO/297	89094.00	6795.32	6795.32
16-Mar-24	ARKYS ASSOCIATES	SMCMJRI/23-24/PO/298	618882.00	94405.84	
16-Mar-24	Leader Wood Industries, A R Nagar	SMCMJRI/23-24/PO/299	80964.00	6175.23	6175.23
16-Mar-24	T P Wood Industries, Areacode	SMCMJRI/23-24/PO/300	19274.00	1470.06	1470.06
16-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/301	169257.00	12909.46	12909.46
16-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/302	19993.00	1524.87	1524.87
16-Mar-24	Ethnix Solution	SMCMJRI/23-24/PO/303	9901.00	755.19	755.19
19-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/304	34507.00	2286.64	2286.64
19-Mar-24	Alloy Furniture	SMCMJRI/23-24/PO/305	7531.00	574.37	574.37
19-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/306	102780.00	7839.15	7839.15
19-Mar-24	Ethnix Solution	SMCMJRI/23-24/PO/307	82512.00	6293.32	6293.32
19-Mar-24	Ethnix Solution	SMCMJRI/23-24/PO/308	12504.00	953.68	953.68
19-Mar-24	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/309	90650.00	6913.98	6913.98
19-Mar-24	Ethnix Solution	SMCMJRI/23-24/PO/310	41739.00	3183.48	3183.48
19-Mar-24	Alloy Furniture	SMCMJRI/23-24/PO/311	26200.00	1998.27	1998.27
19-Mar-24	Hamilton Technologies	SMCMJRI/23-24/PO/312	8878.00	677.13	677.13
19-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/313	180734.00	13784.80	13784.80
19-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/314	144110.00	10991.48	10991.48
19-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/315	104300.00	7955.07	7955.07
19-Mar-24		SMCMJRI/23-24/PO/316			
21-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/317	516793.00	39416.40	39416.40
22-Mar-24	Alloy Furniture	SMCMJRI/23-24/PO/318	19805.00	1510.55	1510.55
22-Mar-24	Alloy Furniture	SMCMJRI/23-24/PO/319	3299.00	251.64	251.64
23-Mar-24	Anugraha Metals, Chelari	SMCMJRI/23-24/PO/320	16152.00	1231.95	1231.95
23-Mar-24	Ethnix Solution	SMCMJRI/23-24/PO/321	176345.00	13450.03	13450.03
23-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/322	87341.00	6661.62	6661.62
23-Mar-24	BEST FURNITURE AGENCIES	SMCMJRI/23-24/PO/323	182121.00	13890.60	13890.60
23-Mar-24	V L Enterprises Total Providing Solution	SMCMJRI/23-24/PO/324	139810.00	10663.47	10663.47
27-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/325	43500.00	3317.78	3317.78
27-Mar-24	GEM Marketplace	SMCMJRI/23-24/PO/326	43636.00	3328.20	3328.20

SIDCO Marketing Centre, Ollur
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
04-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/001	19209.00	1465.07	1465.07
04-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/002	85655.00	6533.03	6533.03
10-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/003	7880.00	600.99	600.99
12-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/004	23035.00	1756.93	1756.93
17-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/005	9903.00	755.28	755.28
17-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/006	23088.00	1760.95	1760.95
17-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/007	22506.00	1716.59	1716.59
17-Apr-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/008	26168.00	1995.84	1995.84
17-Apr-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/009	12390.00	945.00	945.00
24-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/010	6037.00	460.44	460.44
24-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/011	9903.00	755.28	755.28
24-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/012	46322.00	3533.04	3533.04
24-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/013	6151.00	469.17	469.17
24-Apr-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/014	88874.00	6778.53	6778.53
24-Apr-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/015	45653.00	3482.10	3482.10
27-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/016	7880.00	600.99	600.99
27-Apr-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/017	9616.00	733.42	733.42
27-Apr-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/018	5265.00	401.56	401.56
02-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/019	8921.00	680.40	680.40
02-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/020	130002.00	6964.40	6964.40
03-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/021	9903.00	755.28	755.28
03-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/022	7924.00	604.35	604.35
05-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/023	40623.00	3098.33	3098.33
05-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/024	10930.00	833.63	833.63
05-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/025	10447.00	796.82	796.82
11-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/026	5037.00	384.21	384.21
11-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/027	4181.00	318.86	318.86
11-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/028	109298.00	8336.25	8336.25
11-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/029	342305.00	26108.01	26108.01
17-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/030	446670.00	34068.06	34068.06
17-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/031	389143.00	29680.38	29680.38
17-May-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/032	125607.00	9580.23	9580.23
19-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/033	36298.00	2768.47	2768.47
29-May-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/034	77703.00	5926.50	5926.50
29-May-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/035	55743.00	4251.60	4251.60
29-May-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/036	99699.00	7604.19	7604.19
29-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/037	36873.00	2812.32	2812.32
29-May-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/038	13699.00	1044.90	1044.90
29-May-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/039	46161.00	3520.80	3520.80
30-May-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/040	8705.00	663.91	663.91
02-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/041	239234.00	18246.68	18246.68
02-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/042	9903.00	755.28	755.28
02-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/043	111336.00	8491.74	8491.74
02-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/044	13877.00	1058.40	1058.40
02-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/045	22257.00	1697.54	1697.54
08-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/046	9328.00	711.45	711.45
08-Jun-23	M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/047	85404.68	6513.92	6513.92
08-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/048	18236.00	1390.91	1390.91
09-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/049	16947.00	1292.58	1292.58
09-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/050	21947.00	1673.91	1673.91
09-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/051	3275.00	249.75	249.75
14-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/052	13415.00	1023.21	1023.21
14-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/053	9903.00	755.28	755.28
15-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/054	53870.00	4108.75	4108.75

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
16-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/055	8178.00	623.78	623.78
16-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/056	97586.00	7443.00	7443.00
16-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/057	43719.00	3334.50	3334.50
22-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/058	83688.00	6382.98	6382.98
30-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/059	420303.00	32056.99	32056.99
30-Jun-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/060	46197.00	3523.50	3523.50
30-Jun-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/061	8178.00	623.78	623.78
03-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/062	79399.00	6055.87	6055.87
03-Jul-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/063	8178.00	623.78	623.78
05-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/064	8454.00	644.79	644.79
05-Jul-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/065	17703.00	1350.25	1350.25
05-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/066	6890.00	525.54	525.54
06-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/067	8454.00	644.79	644.79
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/068	346111.00	26398.35	26398.35
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/069	65996.00	5033.57	5033.57
10-Jul-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/070	124819.00	9520.12	9520.12
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/071	121545.00	9270.39	9270.39
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/072	47503.00	3623.15	3623.15
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/073	16808.00	1281.96	1281.96
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/074	2800.00	213.57	213.57
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/075	5600.00	427.14	427.14
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/076	2800.00	213.57	213.57
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/077	6293.00	479.97	479.97
10-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/078	19805.00	1510.55	1510.55
15-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/079	8454.00	644.79	644.79
15-Jul-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/080	180080.00	13734.90	13734.90
18-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/081	27924.00	2129.76	2129.76
19-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/082	17707.00	1350.57	1350.57
19-Jul-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/083	10530.00	803.13	803.13
25-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/084	46928.00	3579.27	3579.27
25-Jul-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/085	446677.00	34068.60	34068.60
26-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/086	7467.00	569.52	569.52
27-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/087	18307.00	1396.29	1396.29
27-Jul-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/088	41824.00	3190.05	3190.05
27-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/089	10447.00	796.82	796.82
29-Jul-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/090	13727.00	1047.06	1047.06
31-Jul-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/091	20880.00	1592.55	1592.55
02-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/092	4991.00	380.70	380.70
02-Aug-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/093	9192.00	701.10	701.10
03-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/094	10136.00	773.10	773.10
10-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/095	75250.00	5739.42	5739.42
10-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/096	14780.00	1127.25	1127.25
10-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/097	39610.00	3021.11	3021.11
10-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/098	9903.00	755.28	755.28
14-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/099	11707.00	892.93	892.93
14-Aug-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/100	87771.00	6694.36	6694.36
17-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/101	5068.00	386.55	386.55
21-Aug-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/102	164276.00	12529.53	12529.53
21-Aug-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/103	27134.00	2069.55	2069.55
26-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/104	23005.00	1754.60	1754.60
26-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/105	20940.00	1597.10	1597.10
26-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/106	44886.00	3423.54	3423.54
26-Aug-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/107	24607.00	1876.82	1876.82
04-Sep-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/108	16438.00	1253.78	1253.78
04-Sep-23		SMC OLR/23-24/PO/109			
04-Sep-23		SMC OLR/23-24/PO/110			
07-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/111	14254.00	1087.20	1087.20

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
08-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/112	14743.00	1124.46	1124.46
08-Sep-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/113	194155.00	14808.42	14808.42
13-Sep-23		SMC OLR/23-24/PO/114			
18-Sep-23		SMC OLR/23-24/PO/115			
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/116	6289.00	479.70	479.70
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/117	4802.00	366.27	366.27
18-Sep-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/118	14572.00	1111.45	1111.45
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/119	7980.00	608.62	608.62
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/120	30252.00	2307.37	2307.37
18-Sep-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/121	10530.00	803.13	803.13
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/122	19331.00	1474.40	1474.40
18-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/123	112216.00	8558.84	8558.84
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/124	99582.00	6801.93	6801.93
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/125	105981.00	7130.40	7130.40
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/126	72846.00	5285.55	5285.55
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/127	92377.00	6445.95	6445.95
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/128	85838.00	6051.30	6051.30
18-Sep-23	M/s. Loyal Enterprises	SMC OLR/23-24/PO/129	59340.00	4480.20	4480.20
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/130	32789.00	2500.88	2500.88
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/131	51044.00	3893.23	3893.23
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/132	44761.00	3413.97	3413.97
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/133	10266.00	783.00	783.00
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/134	21809.00	1663.39	1663.39
21-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/135	12366.00	943.20	943.20
26-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/136	7225.00	551.07	551.07
26-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/137	4802.00	366.27	366.27
29-Sep-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/138	513.00	39.15	39.15
29-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/139	16075.00	1226.07	1226.07
29-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/140	122903.00	9373.95	9373.95
29-Sep-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/141	25163.00	1919.24	1919.24
03-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/142	5439.00	414.82	414.82
03-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/143	11707.00	892.93	892.93
03-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/144	6488.00	494.84	494.84
03-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/145	3902.00	297.64	297.64
03-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/146	19464.00	1484.51	1484.51
03-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/147	12750.00	972.45	972.45
03-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/148	31471.00	2400.30	2400.30
05-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/149	353932.00	26994.84	26994.84
09-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/150	10930.00	833.63	833.63
09-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/151	7129.00	543.76	543.76
09-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/152	19209.00	1465.07	1465.07
09-Oct-23	M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/153	35388.20	2699.10	2699.10
09-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/154	69215.00	5279.13	5279.13
09-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/155	18489.00		
11-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/156	17779.00	1356.03	1356.03
11-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/157	7129.00	543.76	543.76
11-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/158	9903.00	755.28	755.28
12-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/159	62439.00	4762.28	4762.28
12-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/161	43220.00	3296.41	3296.41
12-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/160	3902.00	297.63	297.63
13-Oct-23	1E200 Priya Furniture, Paralam	SMC OLR/23-24/PO/162	425517.50	32454.72	32454.72
16-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/163	34988.00	2668.58	2668.58
16-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/165	19924.00	1519.65	1519.65
16-Oct-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/166	223020.00	17010.00	17010.00
20-Oct-23		SMC OLR/23-24/PO/164			
20-Oct-23	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/167	6873.50	524.25	524.25
20-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/168	1751.00	86.52	86.52

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
20-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/169	135731.00	10352.34	10352.34
25-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/170	19817.00	1511.46	1511.46
26-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/171	33429.00	2549.65	2549.65
27-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/172	83578.00	6374.57	6374.57
28-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/173	10447.00	796.82	796.82
28-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/174	134642.00	10269.32	10269.32
28-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/175	637318.00	48609.00	48609.00
28-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/176	155223.00	11839.05	11839.05
28-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/177	113472.00	8654.63	8654.63
31-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/178	19805.00	1510.55	1510.55
31-Oct-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/179	7027.00	535.99	535.99
31-Oct-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/180	15420.00	1176.10	1176.10
31-Oct-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/181	447810.00	34155.00	34155.00
08-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/182	44096.00	3363.27	3363.27
08-Nov-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/183	40809.00	3112.53	3112.53
09-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/184	86142.00	6570.18	6570.18
09-Nov-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/185	11800.00	900.00	900.00
09-Nov-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/186	62475.00	4765.05	4765.05
09-Nov-23	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/187	48342.00	3687.12	3687.12
09-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/188	112750.00	8599.58	8599.58
09-Nov-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/189	22924.00	1748.45	1748.45
13-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/190	174550.00	13313.16	13313.16
14-Nov-23	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/191	88799.72	6772.86	6772.86
14-Nov-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/192	13977.00	1066.05	1066.05
14-Nov-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/193	126260.00	9630.00	9630.00
16-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/194	124687.00	9510.02	9510.02
16-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/195	26401.00	2013.67	2013.67
16-Nov-23	Can Engineering, Thrissur	SMC OLR/23-24/PO/196	63020.00		
16-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/197	227660.00	15115.89	15115.89
16-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/198	19805.00	1510.55	1510.55
21-Nov-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/199	147448.00	11246.04	11246.04
21-Nov-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/200	361830.00	27597.24	27597.24
23-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/201	6291.00	479.79	479.79
23-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/202	5335.00	406.93	406.93
27-Nov-23	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/203	8496.00	648.00	648.00
27-Nov-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/204	65070.43	4963.00	4963.00
27-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/205	303062.00	23114.87	23114.87
28-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/206	23069.00	1759.50	1759.50
30-Nov-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/207	5265.00	401.56	401.56
30-Nov-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/208	3902.00	297.64	297.64
30-Nov-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/209	22415.00	1709.64	1709.64
05-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/210	241153.00	18393.03	18393.03
07-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/211	123140.00	9392.06	9392.06
07-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/212	2877.00	219.46	219.46
07-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/213	2877.00	219.46	219.46
07-Dec-23	M/s Star Furniture Industries	SMC OLR/23-24/PO/214	108218.00	8253.90	8253.90
07-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/215	46197.00	3523.50	3523.50
08-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/216	29134.00	2222.12	2222.12
08-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/217	14259.00	1087.53	1087.53
08-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/218	4802.00	366.27	366.27
13-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/219	297656.00	22702.58	22702.58
13-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/220	50483.00	3850.36	3850.36
13-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/221	115177.00	8784.65	8784.65
13-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/222	41789.00	3187.29	3187.29
13-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/223	233488.01	17808.41	17808.41
13-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/224	46227.00	3525.75	3525.75
14-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/225	9903.00	755.28	755.28

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
15-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/226	3316.00	252.90	252.90
15-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/227	5759.00	439.23	439.23
16-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/228	49191.00	3751.89	3751.89
16-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/229	95926.00	7316.35	7316.35
18-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/230	26617.00	2030.13	2030.13
18-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/231	6289.00	479.70	479.70
18-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/232	6549.00	499.50	499.50
18-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/233	6289.00	479.70	479.70
20-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/234	31118.00	2373.43	2373.43
20-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/235	214344.87	16348.34	16348.34
20-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/236	31707.00	2418.30	2418.30
21-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/237	24709.00	1884.60	1884.60
22-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/238	60638.00	4624.95	4624.95
22-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/239	3511.00	267.75	267.75
22-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/240	6103.00	465.51	465.51
22-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/241	15169.00	1156.99	1156.99
26-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/242	47047.00	3588.30	3588.30
26-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/243	195211.29	14889.00	14889.00
26-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/244	67236.00	5128.20	5128.20
26-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/245	56605.00	4317.30	4317.30
26-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/246	179749.40	13709.70	13709.70
26-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/247	25677.00	1958.40	1958.40
26-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/248	231218.00	17635.23	17635.23
26-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/249	209392.59	15970.62	15970.62
26-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/250	111444.62	8500.01	8500.01
26-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/251	86282.00	6580.80	6580.80
28-Dec-23	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/252	232389.81	17724.65	17724.65
28-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/253	14954.00	1140.57	1140.57
28-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/254	14954.00	1140.57	1140.57
29-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/255	10930.00	833.63	833.63
29-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/256	10447.00	796.82	796.82
29-Dec-23	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/257	9903.00	755.28	755.28
30-Dec-23	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/258	6518.00	497.13	497.13
03-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/259	10930.00	833.63	833.63
03-Jan-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/260	32465.00	2476.17	2476.17
04-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/261	8018.00	611.55	611.55
04-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/262	72072.00	5497.02	5497.02
04-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/263	378780.00	28890.00	28890.00
05-Jan-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/265	76553.44	5838.82	5838.82
05-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/266	116820.00	8910.01	8910.01
05-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/264	153107.00	11677.64	11677.64
05-Jan-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/267	178662.00	5086.20	5086.20
09-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/269	17836.00	1360.35	1360.35
09-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/270	25807.00	1968.30	1968.30
09-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/271	111956.00	8539.02	8539.02
09-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/272	33779.00	1809.60	1809.60
10-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/273	9589.00	731.38	731.38
11-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/274	1463.00	111.60	111.60
11-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/275	62683.00	4780.93	4780.93
11-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/276	16206.00	1236.05	1236.05
11-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/277	9059.00	690.91	690.91
11-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/278	9903.00	755.28	755.28
11-Jan-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/279	26054.00	1987.20	1987.20
12-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/280	135675.00	9467.40	9467.40
12-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/281	313585.00	23917.50	23917.50
15-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/282	172559.00	13161.31	13161.31
16-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/283	117507.00	8962.39	8962.39

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
16-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/284	2454.00	187.20	187.20
16-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/285	409829.00	31258.12	31258.12
16-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/286	103749.00	7021.44	7021.44
16-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/287	10217.00	779.24	779.24
16-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/288	51628.00	3937.73	3937.73
16-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/289	450681.00	34374.01	34374.01
17-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/290	1381993.50	105406.28	105406.28
17-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/291	4213.00	321.30	321.30
17-Jan-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/292	77786.00	5932.80	5932.80
17-Jan-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/293	72570.00	5535.00	5535.00
17-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/294	447133.00	34103.35	34103.35
17-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/295	31152.00	2376.00	2376.00
17-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/296	33377.00	2545.71	2545.71
17-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/297	145489.00	11096.64	11096.64
17-Jan-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/298	212280.00	16190.82	16190.82
18-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/299	259272.00	19775.01	19775.01
18-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/300	7129.00	543.76	543.76
18-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/301	118865.00	8029.44	8029.44
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/302	38716.00	2952.89	2952.89
22-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/303	14259.00	1087.53	1087.53
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/304	10447.00	796.82	796.82
22-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/305	24450.00	1864.80	1864.80
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/306	10930.00	833.63	833.63
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/307	10930.00	833.63	833.63
22-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/308	10530.00	803.13	803.13
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/309	9903.00	755.28	755.28
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/310	13700.00	1044.90	1044.90
22-Jan-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/311	12130.00	779.07	779.07
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/312	5588.00	426.24	426.24
22-Jan-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/313	18400.00	1403.39	1403.39
22-Jan-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/314	33027.00	2393.40	2393.40
22-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/315	8496.00	648.00	648.00
22-Jan-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/316	1042.00	55.80	55.80
22-Jan-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/317	18400.00	1403.39	1403.39
22-Jan-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/318	5074.00	387.00	387.00
22-Jan-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/319	18400.00	1403.39	1403.39
22-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/320	10071.00	768.15	768.15
23-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/321	4802.00	366.27	366.27
23-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/322	18033.00	1375.36	1375.36
23-Jan-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/323	177776.00	13559.18	13559.18
23-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/324	3074.00	234.45	234.45
24-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/325	167802.00	12798.45	12798.45
24-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/326	34377.00	2621.97	2621.97
27-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/327	24388.00	1860.10	1860.10
27-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/328	7129.00	543.76	543.76
27-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/329	9065.00	691.36	691.36
27-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/330	12842.00	979.47	979.47
27-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/331	14738.00	1124.10	1124.10
27-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/332	35431.00	2702.34	2702.34
29-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/333	11222.00	855.88	855.88
29-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/334	8449.00	644.40	644.40
30-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/335	22408.00	1709.10	1709.10
31-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/336	11924.00	909.45	909.45
31-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/337	4802.00	366.27	366.27
31-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/338	10447.00	796.82	796.82
31-Jan-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/339	24386.00	1859.94	1859.94
31-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/340	1957.00	149.24	149.24

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
31-Jan-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/341	4137.00	221.64	221.64
31-Jan-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/342	171218.00	13059.00	13059.00
31-Jan-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/343	94590.00	6711.12	6711.12
02-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/344	4802.00	366.27	366.27
02-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/345	23099.00	1761.75	1761.75
05-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/346	5265.00	401.56	401.56
05-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/347	9903.00	755.28	755.28
05-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/348	1298.00	99.00	99.00
05-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/349	45560.00	3474.90	3474.90
06-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/350	656080.00	50040.00	50040.00
06-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/351	9368.00	714.54	714.54
06-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/352	16503.00	1258.72	1258.72
06-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/353	27176.00	2072.74	2072.74
06-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/354	70509.00	5377.79	5377.79
06-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/355	17204.00	1312.20	1312.20
07-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/356	55890.00	4262.76	4262.76
07-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/357	1298.00	99.00	99.00
08-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/358	161806.00	12341.16	12341.16
08-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/359	1386441.00	105745.47	105745.47
08-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/360	28864.00	2201.46	2201.46
08-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/361	80766.00	6160.10	6160.10
09-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/362	57520.00	4387.10	4387.10
12-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/363	149145.00	11375.47	11375.47
12-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/364	144065.00	10988.03	10988.03
14-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/365	303318.00	22491.76	22491.76
14-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/366	9903.00	755.28	755.28
14-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/367	1859.00	141.75	141.75
14-Feb-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/368	3823.20	291.60	291.60
14-Feb-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/369	412103.00	31431.60	31431.60
14-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/370	32910.00	2510.10	2510.10
14-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/371	16511.00	884.52	884.52
15-Feb-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/372	53587.41	4087.18	4087.18
15-Feb-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/373	298965.00	22802.40	22802.40
16-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/374	22992.00	1753.63	1753.63
16-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/375	92799.00	7077.86	7077.86
16-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/376	39610.00	3021.11	3021.11
16-Feb-24		SMC OLR/23-24/PO/377			
16-Feb-24		SMC OLR/23-24/PO/378			
17-Feb-24		SMC OLR/23-24/PO/379			
17-Feb-24		SMC OLR/23-24/PO/380			
19-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/381	102140.00	7790.32	7790.32
19-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/382	135114.00	10305.32	10305.32
21-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/383	24922.00	1900.80	1900.80
21-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/384	37380.00	2851.02	2851.02
21-Feb-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/385	10495.51	800.51	800.51
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/386	8929.00	681.03	681.03
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/387	33377.00	2545.71	2545.71
21-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/388	100843.00	7691.40	7691.40
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/389	36692.00	2798.52	2798.52
21-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/390	70776.00	5398.20	5398.20
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/391	64841.00	4945.50	4945.50
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/392	9903.00	755.28	755.28
21-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/393	9903.00	755.28	755.28
21-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/394	7129.00	543.76	543.76
21-Feb-24		SMC OLR/23-24/PO/395			
21-Feb-24		SMC OLR/23-24/PO/396			
22-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/397	19507.00	1487.82	1487.82

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
23-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/398	9604.00	732.54	732.54
23-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/399	67757.00	5167.90	5167.90
23-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/400	361797.00	27594.68	27594.68
23-Feb-24	1E200 M/S City Computer Care,Thrissur.	SMC OLR/23-24/PO/401	47145.00	3595.80	3595.80
23-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/402	68591.00	5231.52	5231.52
23-Feb-24		SMC OLR/23-24/PO/403			
23-Feb-24		SMC OLR/23-24/PO/404			
24-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/405	27604.00	2105.36	2105.36
24-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/406	14259.00	1087.53	1087.53
24-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/407	154803.00	11807.04	11807.04
24-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/408	20894.00	1593.64	1593.64
24-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/409	11707.00	892.93	892.93
24-Feb-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/410	12919.00	985.34	985.34
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/411	12532.00	955.80	955.80
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/412	12440.00	948.78	948.78
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/413	41174.00	3140.35	3140.35
26-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/414	68591.00	5231.52	5231.52
26-Feb-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/415	146338.00	10590.35	10590.35
26-Feb-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/416	297341.00	22678.56	22678.56
26-Feb-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/417	94065.00	7174.44	7174.44
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/418	74021.00	5645.70	5645.70
26-Feb-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/419	136910.00	10442.25	10442.25
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/420	25162.00	1919.16	1919.16
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/421	48022.00	3662.68	3662.68
26-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/422	48198.00	3676.10	3676.10
28-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/423	63214.00	4821.42	4821.42
28-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/424	109296.00	8336.16	8336.16
29-Feb-24		SMC OLR/23-24/PO/425			
29-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/426	46280.00	3529.80	3529.80
29-Feb-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/427	26647.00	2032.40	2032.40
01-Mar-24		SMC OLR/23-24/PO/428			
01-Mar-24		SMC OLR/23-24/PO/429			
01-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/430	10447.00	796.82	796.82
01-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/431	5721.00	436.32	436.32
01-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/432	22691.00	1730.70	1730.70
04-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/433	11662.00	889.46	889.46
04-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/434	44029.00	3358.17	3358.17
04-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/435	29554.00	2254.14	2254.14
04-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/436	307257.00	23434.88	23434.88
04-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/437	359665.00	27432.09	27432.09
04-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/438	218804.00	13649.40	13649.40
04-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/439	278857.00	21268.73	21268.73
04-Mar-24		SMC OLR/23-24/PO/440			
04-Mar-24		SMC OLR/23-24/PO/441			
04-Mar-24		SMC OLR/23-24/PO/442			
04-Mar-24		SMC OLR/23-24/PO/443			
05-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/444	217726.00	16606.22	16606.22
05-Mar-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/445	276654.54	21100.77	21100.77
05-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/446	22100.00	1685.61	1685.61
05-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/447	60783.00	4635.96	4635.96
05-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/448	52029.00	3968.34	3968.34
06-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/449	16078.00	1226.25	1226.25
06-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/450	5980.00	456.14	456.14
06-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/451	90560.00	6907.09	6907.09
06-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/452	33665.00	2567.65	2567.65
06-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/453	12075.00	920.94	920.94
06-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/454	81111.00	6186.45	6186.45

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
06-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/455	5985.00	456.46	456.46
06-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/456	31676.00	2415.96	2415.96
06-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/457	313078.00	23878.80	23878.80
06-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/458	17694.10	1349.55	1349.55
06-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/459	17694.10	1349.55	1349.55
06-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/460	17694.10	1349.55	1349.55
06-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/461	17694.10	1349.55	1349.55
06-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/462	17694.10	1349.55	1349.55
06-Mar-24		SMC OLR/23-24/PO/463			
06-Mar-24		SMC OLR/23-24/PO/464			
06-Mar-24		SMC OLR/23-24/PO/465			
06-Mar-24		SMC OLR/23-24/PO/466			
06-Mar-24		SMC OLR/23-24/PO/467			
06-Mar-24		SMC OLR/23-24/PO/468			
06-Mar-24		SMC OLR/23-24/PO/469			
07-Mar-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/470	136951.00	10445.40	10445.40
07-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/471	43430.00	3312.45	3312.45
07-Mar-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/472	256710.00	19579.54	19579.54
07-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/473	34711.00	2647.44	2647.44
07-Mar-24		SMC OLR/23-24/PO/474			
07-Mar-24		SMC OLR/23-24/PO/475			
07-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/476	47388.00	3614.30	3614.30
07-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/477	4559.00	347.73	347.73
07-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/478	20350.00	1552.10	1552.10
11-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/479	7052.00	537.84	537.84
11-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/480	20251.00	1544.58	1544.58
11-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/481	78854.00	6014.25	6014.25
11-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/482	204907.00	15628.50	15628.50
11-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/483	81865.00	6243.93	6243.93
11-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/484	81865.00	6243.93	6243.93
11-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/485	35081.00	2675.70	2675.70
12-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/486	30481.00	2324.81	2324.81
12-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/487	29297.00	2234.49	2234.49
12-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/488	8195.00	625.05	625.05
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/489	4927.00	375.75	375.75
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/490	13638.00	1040.22	1040.22
13-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/491	3316.00	252.90	252.90
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/492	27431.00	2092.18	2092.18
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/493	13805.00	1052.92	1052.92
13-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/494	44478.00	3392.37	3392.37
13-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/495	238429.00	18185.23	18185.23
13-Mar-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/496	22903.00	1746.81	1746.81
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/497	6607.00	503.91	503.91
13-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/498	7498.00	571.88	571.88
13-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/499	6147.00	468.86	468.86
13-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/500	115829.00	8834.40	8834.40
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/501	72595.00	5536.93	5536.93
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/502	36598.00	2791.37	2791.37
13-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/503	16314.00	1244.25	1244.25
13-Mar-24		SMC OLR/23-24/PO/504			
13-Mar-24		SMC OLR/23-24/PO/505			
14-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/506	3902.00	297.64	297.64
15-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/507	226955.00	17310.13	17310.13
15-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/508	6488.00	494.84	494.84
16-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/509	3853.00	293.87	293.87
16-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/510	14259.00	1087.53	1087.53
16-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/511	7324.00	558.58	558.58

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
16-Mar-24		SMC OLR/23-24/PO/512			
16-Mar-24		SMC OLR/23-24/PO/513			
16-Mar-24		SMC OLR/23-24/PO/514			
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/515	5062.00	386.10	386.10
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/516	7880.00	600.99	600.99
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/517	45076.00	3437.99	3437.99
18-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/518	7129.00	543.76	543.76
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/519	12284.00	936.90	936.90
18-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/520	450978.00	34396.65	34396.65
18-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/521	44498.00	3393.90	3393.90
18-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/522	32190.00	2455.20	2455.20
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/523	69167.00	5275.45	5275.45
18-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/524	30062.00	2292.83	2292.83
18-Mar-24		SMC OLR/23-24/PO/525			
18-Mar-24		SMC OLR/23-24/PO/526			
18-Mar-24		SMC OLR/23-24/PO/527			
19-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/528	15576.00	1188.00	1188.00
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/529	15556.00	1186.47	1186.47
19-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/530	225498.00	17199.00	17199.00
19-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/531	315360.00	24052.86	24052.86
19-Mar-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/532	94917.00	7239.46	7239.46
19-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/533	209017.00	15941.97	15941.97
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/534	15661.00	1194.51	1194.51
19-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/535	17694.10	1349.55	1349.55
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/536	81087.00	6184.62	6184.62
19-Mar-24	1E200 M/s. Loyal Enterprises	SMC OLR/23-24/PO/537	59396.00	4530.22	4530.22
19-Mar-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/23-24/PO/538	21396.00	1631.90	1631.90
19-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/539	16655.00	1270.26	1270.26
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/540	42940.00	3275.10	3275.10
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/541	14407.00	1098.80	1098.80
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/542	328989.00	25092.36	25092.36
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/543	92390.00	7046.73	7046.73
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/544	161000.00	12279.69	12279.69
19-Mar-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/23-24/PO/545	64894.00	4949.55	4949.55
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/546	44705.00	3409.72	3409.72
19-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/547	16206.00	1236.05	1236.05
19-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/548	65828.00	5020.77	5020.77
19-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/549	112598.00	8587.98	8587.98
19-Mar-24		SMC OLR/23-24/PO/550			
19-Mar-24		SMC OLR/23-24/PO/551			
19-Mar-24		SMC OLR/23-24/PO/552			
20-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/553	15249.00	1163.09	1163.09
20-Mar-24		SMC OLR/23-24/PO/554			
21-Mar-24	1E200 M/s Trichur Surgicals	SMC OLR/23-24/PO/555	47434.00	3277.98	3277.98
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/556	68535.00	5227.23	5227.23
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/557	7365.00	561.76	561.76
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/558	5252.00	400.59	400.59
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/559	48048.00	2574.00	2574.00
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/560	6289.00	479.70	479.70
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/561	28019.00	2137.05	2137.05
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/562	17254.00	1315.98	1315.98
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/563	4449.00	339.30	339.30
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/564	116958.00	8920.53	8920.53
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/565	2401.00	183.15	183.15
21-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/566	23470.00	1790.10	1790.10
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/567	46281.00	3529.89	3529.89
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/568	14953.00	1140.48	1140.48

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
21-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/569	5570.00	424.80	424.80
21-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/570	45383.00	3461.40	3461.40
21-Mar-24		SMC OLR/23-24/PO/571			
21-Mar-24		SMC OLR/23-24/PO/572			
21-Mar-24		SMC OLR/23-24/PO/573			
21-Mar-24		SMC OLR/23-24/PO/574			
21-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/575	96343.00	7348.18	7348.18
21-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/576	19549.00	1491.06	1491.06
22-Mar-24	1E200 Nilambur Furniture and EWorld	SMC OLR/23-24/PO/577	11483.01	875.82	875.82
22-Mar-24	1E200 M/s Star Furniture Industries	SMC OLR/23-24/PO/578	17039.00	1299.60	1299.60
22-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/579	14587.00	1112.55	1112.55
22-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/580	7129.00	543.76	543.76
22-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/581	81113.00	6186.60	6186.60
22-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/582	5759.00	439.23	439.23
22-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/583	9788.00	746.55	746.55
22-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/584	52044.00	3969.45	3969.45
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/585	20052.00	1529.36	1529.36
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/586	10447.00	796.82	796.82
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/587	63578.00	4849.15	4849.15
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/588	59415.00	4531.66	4531.66
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/589	63578.00	4849.15	4849.15
25-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/590	77669.00	5923.93	5923.93
26-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/591	17618.00	943.83	943.83
26-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/592	3121.00	238.05	238.05
26-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/593	54837.00	4182.48	4182.48
26-Mar-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/23-24/PO/594	46026.00	3510.42	3510.42
26-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/595	19799.00	1510.07	1510.07
26-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/596	28517.00	2175.06	2175.06
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/597	15331.00	1169.28	1169.28
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/598	26695.00	2036.09	2036.09
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/599	16359.00	1247.73	1247.73
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/600	9903.00	755.28	755.28
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/601	19805.00	1510.55	1510.55
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/602	19805.00	1510.55	1510.55
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/603	46985.00	3583.62	3583.62
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/604	5759.00	439.23	439.23
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/605	44114.00	3364.63	3364.63
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/606	24011.00	1831.34	1831.34
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/607	4802.00	366.27	366.27
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/608	12225.00	932.40	932.40
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/609	4130.00	315.00	315.00
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/610	37028.00	2824.20	2824.20
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/611	26550.00	2025.00	2025.00
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/612	10567.00	805.95	805.95
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/613	5056.00	385.65	385.65
27-Mar-24	1E200 M/s Steel Vin Industries	SMC OLR/23-24/PO/614	26222.00	2000.01	2000.01
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/615	10547.00	804.42	804.42
27-Mar-24	1E200 M/s Vinod Timber Land	SMC OLR/23-24/PO/616	3683.00	280.88	280.88

SIDCO Marketing Centre, Palakkad
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
25-Apr-23	Safa Steel Products	SMCPKD/23-24/PO/001	365107.00	27847.17	27847.17
25-Apr-23	Univel Industries Pallassena	SMCPKD/23-24/PO/002	129250.00	9858.06	9858.06
05-May-23	Akshara Enterprises	SMCPKD/23-24/PO/003	169014.00	12803.52	12803.52
16-May-23	M/S Sana Glamour	SMCPKD/23-24/PO/004	405787.00	30949.88	30949.88
16-May-23	M/S Sana Glamour	SMCPKD/23-24/PO/005	309828.00	23630.94	23630.94
16-May-23	M/S Sana Glamour	SMCPKD/23-24/PO/006	324075.00	24717.60	24717.60
17-May-23	Safa Steel Products	SMCPKD/23-24/PO/007	18245.00	1391.58	1391.58
26-May-23	M/S Sana Glamour	SMCPKD/23-24/PO/008	266491.00	20325.60	20325.60
26-May-23	M/S Sana Glamour	SMCPKD/23-24/PO/009	260358.00	19857.83	19857.83
01-Jun-23	S.S.Industries	SMCPKD/23-24/PO/010	13924.00	1062.00	1062.00
06-Jun-23	M/S Sana Glamour	SMCPKD/23-24/PO/011	439627.00	33530.85	33530.85
06-Jun-23	S.R Furniture	SMCPKD/23-24/PO/012	17694.00	1349.55	1349.55
17-Jun-23	S.S.Industries	SMCPKD/23-24/PO/013	22926.00	1748.61	1748.61
19-Jun-23	S.S.Industries	SMCPKD/23-24/PO/014	90593.00	6909.66	6909.66
21-Jun-23	Univel Industries Pallassena	SMCPKD/23-24/PO/015	30826.00	2351.16	2351.16
30-Jun-23	S.R Furniture	SMCPKD/23-24/PO/016	61058.00	4656.96	4656.96
04-Jul-23	S.R Furniture	SMCPKD/23-24/PO/017	9910.00	755.82	755.82
04-Jul-23	S.S.Industries	SMCPKD/23-24/PO/018	52388.00	3995.73	3995.73
11-Jul-23	S.S.Industries	SMCPKD/23-24/PO/019	15264.00	1164.24	1164.24
19-Jul-23	M/S Sana Glamour	SMCPKD/23-24/PO/020	47171.00	3597.75	3597.75
24-Jul-23	S.R Furniture	SMCPKD/23-24/PO/021	28432.00	2168.55	2168.55
24-Jul-23	M/S Sana Glamour	SMCPKD/23-24/PO/022	11838.00	902.88	902.88
26-Jul-23	S.R Furniture	SMCPKD/23-24/PO/023	164208.00	12404.67	12404.67
26-Jul-23	S.R Furniture	SMCPKD/23-24/PO/024	48539.00	3702.15	3702.15
26-Jul-23	Univel Industries Pallassena	SMCPKD/23-24/PO/025	45744.00	3488.94	3488.94
26-Jul-23	Univel Industries Pallassena	SMCPKD/23-24/PO/026	9901.00	755.19	755.19
26-Jul-23	S.R Furniture	SMCPKD/23-24/PO/027	10052.00	766.71	766.71
01-Aug-23	S.S.Industries	SMCPKD/23-24/PO/028	114737.00	8751.15	8751.15
01-Aug-23	S.S.Industries	SMCPKD/23-24/PO/029	9603.00	732.42	732.42
04-Aug-23	S.S.Industries	SMCPKD/23-24/PO/030	225209.00	14636.00	14636.00
07-Aug-23	S.S.Industries	SMCPKD/23-24/PO/031	26751.00	2040.30	2040.30
19-Aug-23	Safa Steel Products	SMCPKD/23-24/PO/032	53572.00	4086.00	4086.00
25-Aug-23	Univel Industries Pallassena	SMCPKD/23-24/PO/033	64846.00	4945.86	4945.86
25-Aug-23	S.S.Industries	SMCPKD/23-24/PO/034	44741.00	3412.44	3412.44
25-Aug-23	S.S.Industries	SMCPKD/23-24/PO/035	640499.00	48851.64	48851.64
13-Sep-23	Akshara Enterprises	SMCPKD/23-24/PO/036	52295.00	3988.62	3988.62
19-Sep-23		SMCPKD/23-24/PO/037			
26-Sep-23	Univel Industries Pallassena	SMCPKD/23-24/PO/038	29704.00	2265.57	2265.57
10-Oct-23	Univel Industries Pallassena	SMCPKD/23-24/PO/039	69855.00	5327.91	5327.91

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
13-Oct-23	M/S Sana Glamour	SMCPKD/23-24/PO/040	751702.00	57333.24	57333.24
19-Oct-23	Univel Industries Pallassena	SMCPKD/23-24/PO/041	25276.00	1927.80	1927.80
19-Oct-23	M/S Sana Glamour	SMCPKD/23-24/PO/042	112053.00	8546.40	8546.40
25-Oct-23	S.R Furniture	SMCPKD/23-24/PO/043	25595.00	1952.19	1952.19
31-Oct-23	SANGO INDUSTRIES	SMCPKD/23-24/PO/044	90258.00	6884.10	6884.10
31-Oct-23	M/S Sana Glamour	SMCPKD/23-24/PO/045	86454.00	6593.94	6593.94
01-Nov-23	SANGO INDUSTRIES	SMCPKD/23-24/PO/046	120732.00	9208.35	9208.35
08-Nov-23	S.S.Industries	SMCPKD/23-24/PO/047	10532.00	650.86	650.86
10-Nov-23	Univel Industries Pallassena	SMCPKD/23-24/PO/048	147616.00	11258.82	11258.82
14-Nov-23	Akshara Enterprises	SMCPKD/23-24/PO/049	166751.00	12718.35	12718.35
15-Nov-23	Univel Industries Pallassena	SMCPKD/23-24/PO/050	31639.00	2413.17	2413.17
25-Nov-23	SANGO INDUSTRIES	SMCPKD/23-24/PO/051	57858.00	4412.88	4412.88
25-Nov-23	M/S Sana Glamour	SMCPKD/23-24/PO/052	68629.00	5234.40	5234.40
29-Nov-23	Univel Industries Pallassena	SMCPKD/23-24/PO/053	156767.00	11956.77	11956.77
30-Nov-23	M/S Sana Glamour	SMCPKD/23-24/PO/054	139353.00	10628.64	10628.64
30-Nov-23	Akshara Enterprises	SMCPKD/23-24/PO/055	69148.00	5274.00	5274.00
30-Nov-23	Univel Industries Pallassena	SMCPKD/23-24/PO/056	89861.00	6853.77	6853.77
02-Dec-23	SANGO INDUSTRIES	SMCPKD/23-24/PO/057	10447.00	796.77	796.77
02-Dec-23	SANGO INDUSTRIES	SMCPKD/23-24/PO/058	35884.00	2736.90	2736.90
04-Dec-23	S.R Furniture	SMCPKD/23-24/PO/059	19570.00	1492.65	1492.65
08-Dec-23	S.R Furniture	SMCPKD/23-24/PO/060	368190.00	28082.25	28082.25
08-Dec-23	Univel Industries Pallassena	SMCPKD/23-24/PO/061	155170.00	11835.00	11835.00
16-Dec-23	Univel Industries Pallassena	SMCPKD/23-24/PO/062	70595.00	5384.34	5384.34
19-Dec-23	Univel Industries Pallassena	SMCPKD/23-24/PO/063	13452.00	1026.00	1026.00
19-Dec-23	Univel Industries Pallassena	SMCPKD/23-24/PO/064	39606.00	3020.76	3020.76
26-Dec-23	Univel Industries Pallassena	SMCPKD/23-24/PO/065	4316.00	329.22	329.22
01-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/066	51561.00	3933.00	3933.00
01-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/067	12036.00	918.00	918.00
10-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/068	139822.00	10664.37	10664.37
10-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/069	16314.00	1244.25	1244.25
16-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/070	72924.00	5562.00	5562.00
18-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/071	28147.00	1706.15	1706.15
18-Jan-24	M/S Sana Glamour	SMCPKD/23-24/PO/072	32940.00	2512.35	2512.35
18-Jan-24	M/S Sana Glamour	SMCPKD/23-24/PO/073	44250.00	3375.00	3375.00
20-Jan-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/074	42966.00	3277.08	3277.08
23-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/075	82187.00	6268.50	6268.50
25-Jan-24	S.S.Industries	SMCPKD/23-24/PO/076	74580.00	5688.27	5688.27
27-Jan-24	S.R Furniture	SMCPKD/23-24/PO/077	57370.00	4375.71	4375.71
27-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/078	55841.00	4259.07	4259.07
29-Jan-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/079	20893.00	1593.54	1593.54
30-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/080	11519.00	878.58	878.58
31-Jan-24	Univel Industries Pallassena	SMCPKD/23-24/PO/081	9971.00	760.50	760.50

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
05-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/082	12626.00	963.00	963.00
05-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/083	10447.00	796.77	796.77
07-Feb-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/084	10491.00	800.19	800.19
07-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/085	3446.00	262.80	262.80
08-Feb-24	S.S.Industries	SMCPKD/23-24/PO/086	89354.00	6815.16	6815.16
12-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/087	8969.48	684.09	684.09
12-Feb-24	Trichur Surgicals	SMCPKD/23-24/PO/088	26688.00	1509.54	1509.54
12-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/089	22411.00	1709.28	1709.28
14-Feb-24	M/S Sana Glamour	SMCPKD/23-24/PO/090	257778.00	19661.04	19661.04
17-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/091	9898.00	754.92	754.92
17-Feb-24	S.R Furniture	SMCPKD/23-24/PO/092	45163.00	3444.66	3444.66
19-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/093	58153.00	4435.38	4435.38
19-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/094	14715.00	1122.30	1122.30
19-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/095	17990.00	1372.14	1372.14
19-Feb-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/096	8177.00	623.70	623.70
21-Feb-24	Univel Industries Pallassena	SMCPKD/23-24/PO/097	12036.00	918.00	918.00
27-Feb-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/098	14404.00	1098.63	1098.63
27-Feb-24	S.S.Industries	SMCPKD/23-24/PO/099	19504.00	1487.61	1487.61
01-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/100	46598.00	3554.10	3554.10
01-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/101	13637.00	1040.13	1040.13
02-Mar-24	S.R Furniture	SMCPKD/23-24/PO/102	15373.00	1172.52	1172.52
04-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/103	24766.00	1888.92	1888.92
04-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/104	22470.00	1713.78	1713.78
05-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/105	253818.00	19359.00	19359.00
07-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/106	33512.00	2556.00	2556.00
07-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/107	26410.00	2014.29	2014.29
07-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/108	52095.00	3973.32	3973.32
07-Mar-24	S.R Furniture	SMCPKD/23-24/PO/109	4257.00	324.72	324.72
11-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/110	13063.00	996.30	996.30
11-Mar-24	S.S.Industries	SMCPKD/23-24/PO/111	122012.00	9306.00	9306.00
11-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/112	59943.00	4571.91	4571.91
11-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/113	13063.00	996.30	996.30
11-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/114	59726.14	3912.80	3912.80
15-Mar-24	S.R Furniture	SMCPKD/23-24/PO/115	28663.00	2186.19	2186.19
15-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/116	11257.00	858.60	858.60
15-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/117	44747.00	3412.89	3412.89
15-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/118	20018.00	1526.76	1526.76
18-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/119	36731.00	2801.52	2801.52
18-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/120	106773.00	8143.74	8143.74
18-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/121	55097.00	4202.28	4202.28
18-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/122	96033.00	7324.56	7324.56
18-Mar-24	Akshara Enterprises	SMCPKD/23-24/PO/123	8989.00	685.62	685.62

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
18-Mar-24	Hridhya Medical Engineering	SMCPKD/23-24/PO/124	19509.00	1487.97	1487.97
19-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/125	18429.00	1405.62	1405.62
19-Mar-24	Akshara Enterprises	SMCPKD/23-24/PO/126	76254.00	5815.98	5815.98
20-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/127	7649.00	583.38	583.38
21-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/128	12778.00	974.61	974.61
21-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/129	121002.00	9228.96	9228.96
21-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/130	426877.00	32558.40	32558.40
21-Mar-24	Akshara Enterprises	SMCPKD/23-24/PO/131	299472.00	22841.10	22841.10
21-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/132	205679.00	15687.36	15687.36
23-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/133	2858.00	217.98	217.98
25-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/134	9228.00	703.80	703.80
25-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/135	7823.00	596.70	596.70
25-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/136	11519.00	878.58	878.58
25-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/137	11447.00	873.09	873.09
25-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/138	71161.00	5427.54	5427.54
26-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/139	36810.00	2044.80	2044.80
26-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/140	36810.00	2044.80	2044.80
26-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/141	3902.00	297.64	297.64
27-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/142	22951.00	1750.50	1750.50
27-Mar-24		SMCPKD/23-24/PO/143			
27-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/144	14705.00	1121.55	1121.55
27-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/145	36810.00	2044.80	2044.80
27-Mar-24	S.R Furniture	SMCPKD/23-24/PO/146	44694.00	3408.84	3408.84
30-Mar-24	SANGO INDUSTRIES	SMCPKD/23-24/PO/147	103545.00	7897.50	7897.50
30-Mar-24	Univel Industries Pallassena	SMCPKD/23-24/PO/148	8378.00	639.00	639.00
30-Mar-24	M/S Sana Glamour	SMCPKD/23-24/PO/149	40694.00	3103.79	3103.79

SMC TVLA
Purchase Order Register
1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
13-Apr-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/01	12808.00	976.92	976.92
19-Apr-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/02	19209.00	1465.07	1465.07
24-Apr-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/03	10434.00	795.78	795.78
24-Apr-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/04	10227.00	780.03	780.03
11-May-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/05	250346.00	19094.21	19094.21
12-May-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/06	13628.00	1039.41	1039.41
27-May-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/07	72878.00	5558.51	5558.51
31-May-23		SMC TVLA/23-24/PO/08			
31-May-23		SMC TVLA/23-24/PO/09			
12-Jun-23	1E200 M/S Molecules Water Technology,Kayamkulam.	SMC TVLA/23-24/PO/10	49298.00	3760.00	3760.00
12-Jun-23	1E200 M/S Molecules Water Technology,Kayamkulam.	SMC TVLA/23-24/PO/11	37663.00	2872.62	2872.62
13-Jun-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/12	125113.00	9542.50	9542.50
07-Jul-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/13	133205.00	10159.69	10159.69
07-Jul-23	1E200Unique Business Kollam	SMC TVLA/23-24/PO/14	27943.00	2131.24	2131.24
11-Jul-23	1E200 M/S Molecules Water Technology,Kayamkulam.	SMC TVLA/23-24/PO/15	47368.00	2970.18	2970.18
12-Jul-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/16	20784.00	1585.25	1585.25
12-Jul-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/17	64856.00	4946.64	4946.64
15-Jul-23	BS Agencies	SMC TVLA/23-24/PO/18	293190.00	13639.96	13639.96
15-Jul-23	BS Agencies	SMC TVLA/23-24/PO/19	148010.00	10850.43	10850.43
21-Jul-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/20	39565.00	3017.66	3017.66
21-Jul-23	JEMO TECH	SMC TVLA/23-24/PO/21	21910.00	1671.11	1671.11
01-Aug-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/22	90001.00	6864.47	6864.47
04-Aug-23	1E200 M/S Molecules Water Technology,Kayamkulam.	SMC TVLA/23-24/PO/23	40737.00	3107.07	3107.07
11-Aug-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/24	79061.00	6030.08	6030.08
18-Aug-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/25	90647.00	6913.76	6913.76
26-Aug-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/26	6278.00	478.83	478.83
26-Aug-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/27	5642.00	430.31	430.31
08-Sep-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/28	12558.00	957.78	957.78
11-Sep-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/29	34174.00	2606.46	2606.46
13-Sep-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/30	20784.00	1585.25	1585.25
14-Sep-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/31	61370.00	4680.77	4680.77
16-Sep-23	1E200Unique Business Kollam	SMC TVLA/23-24/PO/32	80617.00	6148.75	6148.75
18-Sep-23	1E200 Barath Industries,Perumkadavila,TVM	SMC TVLA/23-24/PO/33	12917.00	985.18	985.18
18-Sep-23	1E200 Barath Industries,Perumkadavila,TVM	SMC TVLA/23-24/PO/34	12917.00	985.18	985.18
20-Sep-23	1E200 Barath Industries,Perumkadavila,TVM	SMC TVLA/23-24/PO/35	21553.00	1643.85	1643.85
23-Sep-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/36	40922.00	3121.20	3121.20
23-Sep-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/37	7692.00	586.67	586.67
25-Sep-23	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/38	50963.00	3887.02	3887.02
25-Sep-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/39	35653.00	2719.28	2719.28
25-Sep-23	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/40	10640.00	811.53	811.53
26-Sep-23	GM Business, Vengara, Malappuram	SMC TVLA/23-24/PO/41	377189.00	28768.65	28768.65
27-Sep-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/42	126109.00	9618.46	9618.46
03-Oct-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/43	12941.00	987.03	987.03
06-Oct-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/44	8688.00	662.67	662.67
09-Oct-23	1E200Unique Business Kollam	SMC TVLA/23-24/PO/45	13465.00	1027.02	1027.02
09-Oct-23	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/46	5952.00	453.93	453.93
11-Oct-23	GM Business, Vengara, Malappuram	SMC TVLA/23-24/PO/47	91773.00	6999.66	6999.66
11-Oct-23	GM Business, Vengara, Malappuram	SMC TVLA/23-24/PO/48	91530.00	6981.12	6981.12
13-Oct-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/49	20844.00	1589.76	1589.76
20-Oct-23	1E200 National Industries,KP X 10 C,Kottamam Road,Thiruvananthapuram	SMC TVLA/23-24/PO/50	133865.00	10210.06	10210.06
01-Nov-23	1E200 National Industries,	SMC TVLA/23-24/PO/51	20380.00	1554.43	1554.43
01-Nov-23	1E200 National Industries,	SMC TVLA/23-24/PO/52	20068.00	1530.61	1530.61
03-Nov-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/53	44520.00	3395.61	3395.61
10-Nov-23	BS Agencies	SMC TVLA/23-24/PO/54	44617.00	3402.96	3402.96
16-Nov-23	BS Agencies	SMC TVLA/23-24/PO/55	28190.00	2150.10	2150.10
24-Nov-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/56	6475.00	493.83	493.83
01-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/57	65633.00	5005.93	5005.93
08-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/58	50841.00	3877.71	3877.71
08-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/59	10469.00	798.48	798.48
11-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/60	13413.00	1023.03	1023.03
13-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/61	55108.00	4203.17	4203.17
13-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/62	45256.00	3451.74	3451.74
13-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/63	160336.00	12228.99	12228.99
15-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/64	39354.00	3001.60	3001.60
16-Dec-23	1E200 Barath Industries,Perumkadavila,TVM	SMC TVLA/23-24/PO/65	103870.00	7922.29	7922.29
16-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/66	9903.00	755.28	755.28

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/67	105234.00	8026.30	8026.30
23-Dec-23	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/68	8996.00	686.13	686.13
28-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/69	16314.00	1244.25	1244.25
28-Dec-23	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/70	18138.00	1383.43	1383.43
29-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/71	150182.00	11454.53	11454.53
29-Dec-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/72	28781.00	1552.53	1552.53
29-Dec-23	1E200 National Industries,	SMC TVLA/23-24/PO/73	154625.00	11793.47	11793.47
29-Dec-23	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/74	26958.00	2056.14	2056.14
01-Jan-24	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/75	45318.00	3456.49	3456.49
01-Jan-24	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/76	7379.00	562.82	562.82
03-Jan-24	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/77	87051.00	6639.50	6639.50
03-Jan-24	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/78	19268.00	1469.57	1469.57
06-Jan-24	1E200 National Industries,	SMC TVLA/23-24/PO/79	68753.00	5243.86	5243.86
12-Jan-24	BS Agencies	SMC TVLA/23-24/PO/80	11137.00	849.42	849.42
12-Jan-24	1E200 Miraj Industries, Kollam	SMC TVLA/23-24/PO/82	196389.00	14978.78	14978.78
16-Jan-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/81	28562.00	2178.48	2178.48
16-Jan-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/83	20925.00	1595.98	1595.98
17-Jan-24	1E200 Royal Interiors & Funniture, Kudayathoor	SMC TVLA/23-24/PO/84	158214.00	12067.20	12067.20
17-Jan-24	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/85	14636.00	1116.33	1116.33
20-Jan-24	1E200 Royal Interiors & Funniture, Kudayathoor	SMC TVLA/23-24/PO/86	158214.00	12067.20	12067.20
23-Jan-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/87	16257.00	1239.95	1239.95
29-Jan-24	1E200 Thondutharayil Timbers,	SMC TVLA/23-24/PO/88	411354.00	31374.45	31374.45
29-Jan-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/89	20808.00	1587.05	1587.05
30-Jan-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/90	42066.00	3208.41	3208.41
30-Jan-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/91	14752.00	1125.18	1125.18
03-Feb-24	1E200 National Industries,	SMC TVLA/23-24/PO/92	77724.00	5928.12	5928.12
03-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/93	64551.00	4923.41	4923.41
08-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/94	31624.00	2412.00	2412.00
09-Feb-24	1E200 New Grand Furniture, Arattupuzha, Alappuzha	SMC TVLA/23-24/PO/95	204669.00	15610.32	15610.32
09-Feb-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/96	37128.00	2831.78	2831.78
12-Feb-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/97	9903.00	755.28	755.28
16-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/98	44450.00	3390.22	3390.22
17-Feb-24	1E200 National Industries,	SMC TVLA/23-24/PO/99	189502.00	14453.52	14453.52
17-Feb-24	1E200 Thripathy Wood Industries Eraviperoor	SMC TVLA/23-24/PO/100	56144.00	4282.20	4282.20
19-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/101	50575.00	3857.38	3857.38
19-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/102	73425.00	5600.25	5600.25
20-Feb-24	1E200 Blaze Hygienic Devices Pvt.Ltd.	SMC TVLA/23-24/PO/103	44840.00	3420.00	3420.00
21-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/104	40049.00	3054.60	3054.60
21-Feb-24	BS Agencies	SMC TVLA/23-24/PO/105	8437.00	643.50	643.50
21-Feb-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/106	61760.00	4710.55	4710.55
26-Feb-24	1E200 National Industries,	SMC TVLA/23-24/PO/107	175178.00	13361.04	13361.04
26-Feb-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/108	9903.00	755.28	755.28
26-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/109	67077.00	5116.06	5116.06
28-Feb-24	1E200 QREX BIO SOLUTIONS PVT LTD	SMC TVLA/23-24/PO/110	9472000.00	722440.70	722440.70
28-Feb-24	1E200World Vision Enterprises,Thiruvananthapuram	SMC TVLA/23-24/PO/111	1872576.00	138887.65	138887.65
28-Feb-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/112	77431.00	5905.77	5905.77
02-Mar-24	1E200 Inmax Info Solutions,	SMC TVLA/23-24/PO/113	85812.00	6544.98	6544.98
02-Mar-24	1E200 Inmax Info Solutions,	SMC TVLA/23-24/PO/114	27128.00	2069.10	2069.10
02-Mar-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/115	197411.00	15056.74	15056.74
02-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/116	209491.00	15978.12	15978.12
02-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/117	4602.00	351.00	351.00
02-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/118	21746.00	1658.57	1658.57
11-Mar-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/119	25307.00	1930.18	1930.18
12-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/120	98084.00	7481.01	7481.01
12-Mar-24	1E200 Inmax Info Solutions,	SMC TVLA/23-24/PO/121	86895.00	6627.60	6627.60
13-Mar-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/122	66997.00	5109.94	5109.94
13-Mar-24	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/123	73021.00	5569.40	5569.40
14-Mar-24	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/124	360726.00	27513.00	27513.00
15-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/125	39265.00	2994.81	2994.81
16-Mar-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/126	124686.00	9509.94	9509.94
16-Mar-24	1E200 Thondutharayil Timbers,	SMC TVLA/23-24/PO/127	94306.00	7192.80	7192.80
19-Mar-24	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/128	360726.00	27513.00	27513.00
21-Mar-24	1E200 Surya Industries,Kottayam	SMC TVLA/23-24/PO/129	13202.00	1006.96	1006.96
22-Mar-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/23-24/PO/130	12799.00	976.18	976.18
22-Mar-24	1E200 Diya Furniture, Aryad Alappuzha	SMC TVLA/23-24/PO/131	128913.00	9832.35	9832.35
22-Mar-24	1E200 Icelab Business Solutions,Kilikolloor,Kollam	SMC TVLA/23-24/PO/132	64931.00	4952.34	4952.34

SIDCO Marketing Centre, WAYANAD
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
26-Apr-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/001	50998.00	3889.67	3889.67
26-Apr-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/002	30599.00	2333.81	2333.81
06-May-23	1E200 MODERN STEEL INDUSTRIES	SMC WYND/23-24/PO/003	9903.00	755.28	755.28
15-May-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/004	20399.00	1555.87	1555.87
03-Jun-23	1E200 SANGO	SMC WYND/23-24/PO/005	12059.00	919.72	919.72
27-Jun-23		SMC WYND/23-24/PO/006			
27-Jun-23	1E200 P V Engineering Works	SMC WYND/23-24/PO/007	227109.00	17321.85	17321.85
05-Jul-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/008	10200.00	777.94	777.94
05-Jul-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/009	10761.00	820.72	820.72
07-Aug-23	1E200 P V Engineering Works	SMC WYND/23-24/PO/010	447072.00	34098.74	34098.74
11-Aug-23	1E200 Sabu's Furniture Works	SMC WYND/23-24/PO/011	19883.00	1516.50	1516.50
19-Aug-23	1E200 SANGO	SMC WYND/23-24/PO/012	95629.00	7293.74	7293.74
11-Sep-23	1E200 SANGO	SMC WYND/23-24/PO/013	45202.00	3447.60	3447.60
15-Sep-23	1E200 SANGO	SMC WYND/23-24/PO/014	12329.00	940.32	940.32
27-Sep-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/015	9604.00	732.54	732.54
19-Oct-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/019	43022.00	3281.30	3281.30
19-Oct-23	1E200 ROYAL FURNITURE MAKERS	SMC WYND/23-24/PO/017	11328.00	864.00	864.00
17-Nov-23	1E200 SANGO	SMC WYND/23-24/PO/020	72952.00	5564.16	5564.16
29-Nov-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/021	49513.00	3776.38	3776.38
04-Dec-23	1E200 SANGO	SMC WYND/23-24/PO/022	74995.00	5719.96	5719.96
08-Dec-23	1E200 SANGO	SMC WYND/23-24/PO/023	46835.00	3572.19	3572.19
15-Dec-23	1E200 SANGO	SMC WYND/23-24/PO/024	12504.00	953.68	953.68
16-Dec-23	1E200 P V Engineering Works	SMC WYND/23-24/PO/025	447072.00	34098.74	34098.74
22-Dec-23	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/026	20562.00	1568.25	1568.25
22-Dec-23	1E200 SANGO	SMC WYND/23-24/PO/030	23900.00	1822.95	1822.95
27-Dec-23	1E200 MODERNA FURNITURE	SMC WYND/23-24/PO/027	48307.00	3684.44	3684.44
27-Dec-23	1E200 MODERNA FURNITURE	SMC WYND/23-24/PO/028	48307.00	3684.44	3684.44
27-Dec-23	1E200 MODERNA FURNITURE	SMC WYND/23-24/PO/029	46871.00	3574.92	3574.92
19-Jan-24	1E200 SANGO	SMC WYND/23-24/PO/031	37838.00	2885.91	2885.91
29-Jan-24	1E200 MODERN STEEL INDUSTRIES	SMC WYND/23-24/PO/032	14407.00	1098.80	1098.80
29-Jan-24	GOVT. WOOD WORKSHOP CALICUT	SMC WYND/23-24/PO/033	12045.00	918.72	918.72
29-Jan-24	1E200 SANGO	SMC WYND/23-24/PO/034	69318.00	5286.93	5286.93
01-Feb-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/035	9604.00	732.54	732.54
12-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/036	341504.00	26046.90	26046.90
14-Feb-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/037	50997.00	3889.60	3889.60
14-Feb-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/038	10447.00	796.82	796.82
14-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/039	414180.00	31590.00	31590.00
14-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/040	372762.00	28431.00	28431.00
14-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/041	283731.00	21640.50	21640.50
14-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/042	255305.00	19472.40	19472.40
14-Feb-24	1E200 SANGO	SMC WYND/23-24/PO/044	20894.00	1593.64	1593.64
19-Feb-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/043	441772.00	33694.47	33694.47
29-Feb-24	1E200 SANGO	SMC WYND/23-24/PO/045	20117.00	1534.41	1534.41
04-Mar-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/046	40798.00	3111.74	3111.74
04-Mar-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/047	11258.00	858.63	858.63
13-Mar-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/048	447072.00	34098.74	34098.74
14-Mar-24	1E200 SANGO	SMC WYND/23-24/PO/049	23835.00	1817.92	1817.92
14-Mar-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/050	61491.00	30745.71	30745.71
14-Mar-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/051	397164.00	30292.20	30292.20
14-Mar-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/052	361420.00	27565.90	27565.90
14-Mar-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/053	46445.00	3542.40	3542.40
14-Mar-24	1E200 P V Engineering Works	SMC WYND/23-24/PO/054	399675.00	30483.70	30483.70
22-Mar-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/23-24/PO/055	45735.00	3488.27	3488.27
25-Mar-24		SMC WYND/23-24/PO/056			
25-Mar-24	1E200 SANGO	SMC WYND/23-24/PO/057	23834.00	1817.80	1817.80

SIDCO Sales Emporium, CALICUT
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
03-Apr-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/1	20350.00	1552.10	1552.10
03-Apr-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/2	12081.00	921.41	921.41
10-Apr-23		SSEKGD/23-24/PO/3			
10-Apr-23		SSEKGD/23-24/PO/4			
11-Apr-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/5	1029987.00	78558.36	78558.36
17-Apr-23	1E200 KCS Industries	SSEKGD/23-24/PO/6	13959.00	1064.70	1064.70
24-Apr-23	Panacea Healthcare	SSEKGD/23-24/PO/7	174660.00	13321.53	13321.53
24-Apr-23	AYRA ASSOCIATES	SSEKGD/23-24/PO/8	19232.00	1466.82	1466.82
25-Apr-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/9	41610.00	3173.63	3173.63
04-May-23	1E200 Invite Interiors	SSEKGD/23-24/PO/10	296165.00	22588.87	22588.87
05-May-23	1E200 Invite Interiors	SSEKGD/23-24/PO/11	388284.00	29614.86	29614.86
05-May-23	1E200 Labco Scientific	SSEKGD/23-24/PO/12	211216.00	14611.08	14611.08
05-May-23		SSEKGD/23-24/PO/13			
09-May-23		SSEKGD/23-24/PO/14			
10-May-23		SSEKGD/23-24/PO/15			
11-May-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/16	153129.00	11679.30	11679.30
12-May-23		SSEKGD/23-24/PO/17			
12-May-23		SSEKGD/23-24/PO/18			
12-May-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/19	17534.00	1337.31	1337.31
15-May-23		SSEKGD/23-24/PO/20			
15-May-23		SSEKGD/23-24/PO/21			
18-May-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/22	98429.00	7507.28	7507.28
18-May-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/23	6296.00	480.21	480.21
22-May-23	TP WOOD INDUSTRIES	SSEKGD/23-24/PO/24	135405.00	10327.50	10327.50
22-May-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/25	389248.00	29688.39	29688.39
27-May-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/26	13634.00	1039.86	1039.86
31-May-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/27	9903.00	755.28	755.28
31-May-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/28	18887.00	1440.54	1440.54
01-Jun-23	1E200 Loyal Enterprises	SSEKGD/23-24/PO/29	2164353.00	165077.77	165077.77
01-Jun-23		SSEKGD/23-24/PO/30			
02-Jun-23		SSEKGD/23-24/PO/31			
12-Jun-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/32	32486.00	2477.75	2477.75
12-Jun-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/33	11083.00	845.28	845.28
12-Jun-23	AYRA ASSOCIATES	SSEKGD/23-24/PO/34	7805.00	595.26	595.26
12-Jun-23	AYRA ASSOCIATES	SSEKGD/23-24/PO/35	16496.00	1258.20	1258.20
12-Jun-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/36	10294.00	785.12	785.12
12-Jun-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/37	6890.00	525.51	525.51
16-Jun-23	1E200 Safa Steel Products - Malappuram	SSEKGD/23-24/PO/38	137628.00	10497.04	10497.04
21-Jun-23	TP WOOD INDUSTRIES	SSEKGD/23-24/PO/39	351199.00	26786.36	26786.36
21-Jun-23	TP WOOD INDUSTRIES	SSEKGD/23-24/PO/40	103580.00	7900.15	7900.15
21-Jun-23	1E200 Loyal Enterprises	SSEKGD/23-24/PO/41	297098.00	22660.02	22660.02
23-Jun-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/42			
01-Jul-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/43	8881.00	677.35	677.35
01-Jul-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/44	194533.00	14837.27	14837.27
01-Jul-23	1E200 Labco Scientific	SSEKGD/23-24/PO/45	140412.76	10335.33	10335.33
06-Jul-23		SSEKGD/23-24/PO/46			
06-Jul-23		SSEKGD/23-24/PO/47			
06-Jul-23		SSEKGD/23-24/PO/48			
11-Jul-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/49	56037.00	4273.99	4273.99
11-Jul-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/50	22276.00	1699.02	1699.02
11-Jul-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/51	13805.00	1052.91	1052.91
11-Jul-23	AYRA ASSOCIATES	SSEKGD/23-24/PO/52	21239.00	1619.91	1619.91
13-Jul-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/53	12217.00	931.77	931.77
14-Jul-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/54	12503.00	953.64	953.64
19-Jul-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/55	34100.00	2600.85	2600.85
19-Jul-23	ARADHYA STEEL FURNITURE	SSEKGD/23-24/PO/56	12007.00	915.75	915.75
22-Jul-23	1E200 Loyal Enterprises	SSEKGD/23-24/PO/57	46610.00	3555.00	3555.00
23-Jul-23		SSEKGD/23-24/PO/58			
24-Jul-23		SSEKGD/23-24/PO/59			

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
01-Aug-23	TP WOOD INDUSTRIES	SSEKGD/23-24/PO/60	11512.00	878.04	878.04
01-Aug-23		SSEKGD/23-24/PO/61			
01-Aug-23		SSEKGD/23-24/PO/62			
03-Aug-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/63	20832.00	1588.91	1588.91
04-Aug-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/64	263617.00	20106.41	20106.41
04-Aug-23		SSEKGD/23-24/PO/65			
07-Aug-23		SSEKGD/23-24/PO/66			
07-Aug-23		SSEKGD/23-24/PO/67			
14-Aug-23		SSEKGD/23-24/PO/68			
14-Aug-23		SSEKGD/23-24/PO/69			
16-Aug-23	1E200 FURNAX Industries	SSEKGD/23-24/PO/70	222327.00	16957.14	16957.14
16-Aug-23	1E200 FURNAX Industries	SSEKGD/23-24/PO/71	222108.00	16940.45	16940.45
24-Aug-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/72	134955.00	10293.19	10293.19
24-Aug-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/73	10447.00	796.77	796.77
01-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/74	126673.00	9661.50	9661.50
01-Sep-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/75	289102.00	22050.14	22050.14
01-Sep-23		SSEKGD/23-24/PO/76			
01-Sep-23		SSEKGD/23-24/PO/77			
08-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/78	57695.00	4400.46	4400.46
11-Sep-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/79	24011.00	1831.34	1831.34
11-Sep-23	ARADHYA STEEL FURNITURE	SSEKGD/23-24/PO/80	426027.00	32493.61	32493.61
13-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/81	21716.73	10858.44	10858.44
15-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/82	8640.00	658.98	658.98
19-Sep-23		SSEKGD/23-24/PO/83			
19-Sep-23		SSEKGD/23-24/PO/84			
19-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/85	18506.00	1411.48	1411.48
21-Sep-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/86	10447.00	796.77	796.77
30-Sep-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/87	151630.00	11565.00	11565.00
30-Sep-23	Alloy Furniture	SSEKGD/23-24/PO/88	46378.00	3537.30	3537.30
05-Oct-23	ATHEN Solutions	SSEKGD/23-24/PO/89	12503.00	953.64	953.64
06-Oct-23	1E200 Aswin Steel Furniture	SSEKGD/23-24/PO/90	1632937.00	124546.05	124546.05
06-Oct-23	NV ENTERPRISES	SSEKGD/23-24/PO/91	115860.00	8836.78	8836.78
07-Oct-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/92	158477.00	12087.20	12087.20
11-Oct-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/93	36997.00	2821.81	2821.81
18-Oct-23		SSEKGD/23-24/PO/94			
18-Oct-23		SSEKGD/23-24/PO/95			
20-Oct-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/96	675957.00	51556.05	51556.05
20-Oct-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/97	23874.00	1820.88	1820.88
20-Oct-23		SSEKGD/23-24/PO/98			
20-Oct-23		SSEKGD/23-24/PO/100			
20-Oct-23		SSEKGD/23-24/PO/101			
20-Oct-23		SSEKGD/23-24/PO/102			
25-Oct-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/99	297468.00	22688.26	22688.26
01-Nov-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/103	50729.00	3869.19	3869.19
02-Nov-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/104	10156.00	774.63	774.63
02-Nov-23	TP WOOD INDUSTRIES	SSEKGD/23-24/PO/105	36257.00	2765.34	2765.34
06-Nov-23	Royal Furniture Makers	SSEKGD/23-24/PO/106	10408.00	793.80	793.80
06-Nov-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/107	6763.00	515.81	515.81
07-Nov-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/108	13624.00	1039.14	1039.14
07-Nov-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/110	528739.00	40327.53	40327.53
10-Nov-23		SSEKGD/23-24/PO/111			
10-Nov-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/112	55192.00	4209.53	4209.53
14-Nov-23		SSEKGD/23-24/PO/113			
14-Nov-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/114	1185822.00	90444.06	90444.06
15-Nov-23	AYRA ASSOCIATES	SSEKGD/23-24/PO/116	12503.00	953.64	953.64
15-Nov-23	1E200 Surabhi Industries	SSEKGD/23-24/PO/117	44722.00	3411.00	3411.00
15-Nov-23	Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/118	113339.00	8644.50	8644.50
15-Nov-23	1E200 Capsino Furniture	SSEKGD/23-24/PO/119	90780.00	6923.88	6923.88
15-Nov-23	NV ENTERPRISES	SSEKGD/23-24/PO/120	25224.00	1923.86	1923.86
15-Nov-23	NV ENTERPRISES	SSEKGD/23-24/PO/121	25224.00	1923.86	1923.86
15-Nov-23	NV ENTERPRISES	SSEKGD/23-24/PO/122	93437.00	7126.52	7126.52
27-Nov-23		SSEKGD/23-24/PO/123			

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
27-Nov-23	Alloy Furniture	SSEKDD/23-24/PO/124	177518.00	13539.51	13539.51
27-Nov-23		SSEKDD/23-24/PO/125			
27-Nov-23	1E200 Capsino Furniture	SSEKDD/23-24/PO/126	32763.00	2498.85	2498.85
27-Nov-23	1E200 Capsino Furniture	SSEKDD/23-24/PO/127	470314.00	35871.44	35871.44
27-Nov-23	1E200 Capsino Furniture	SSEKDD/23-24/PO/128	532434.00	40609.38	40609.38
30-Nov-23	ARADHYA STEEL FURNITURE	SSEKDD/23-24/PO/129	328206.00	25032.64	25032.64
30-Nov-23	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/130	350510.00	26733.84	26733.84
02-Dec-23	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/131	304883.00	23253.82	23253.82
06-Dec-23	AYRA ASSOCIATES	SSEKDD/23-24/PO/132	133834.00	10207.67	10207.67
06-Dec-23	Teekey Wood and Metal Industries- Nw	SSEKDD/23-24/PO/133	5276.00	402.39	402.39
06-Dec-23		SSEKDD/23-24/PO/134			
06-Dec-23	1E200 Loyal Enterprises	SSEKDD/23-24/PO/135	194966.00	14870.25	14870.25
06-Dec-23	1E200 Loyal Enterprises	SSEKDD/23-24/PO/136	126574.00	9653.97	9653.97
08-Dec-23	1E200 Leader Wood Industries	SSEKDD/23-24/PO/137	318400.00	24284.74	24284.74
08-Dec-23	1E200 Leader Wood Industries	SSEKDD/23-24/PO/138	270640.00	20642.03	20642.03
13-Dec-23	1E200 Surabhi Industries	SSEKDD/23-24/PO/139	144358.00	11010.36	11010.36
13-Dec-23	Space Line Architects and Enginers	SSEKDD/23-24/PO/140	1045258.00	79723.05	79723.05
20-Dec-23	AYRA ASSOCIATES	SSEKDD/23-24/PO/141	12591.00	960.30	960.30
22-Dec-23	1E200 Leader Wood Industries	SSEKDD/23-24/PO/142	119400.00	9106.78	9106.78
22-Dec-23	1E200 Leader Wood Industries	SSEKDD/23-24/PO/143	133560.00	10186.78	10186.78
22-Dec-23	Panacea Healthcare	SSEKDD/23-24/PO/144	57108.00	4355.69	4355.69
22-Dec-23	1E200 Capsino Furniture	SSEKDD/23-24/PO/145	113156.00	8630.55	8630.55
22-Dec-23	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/146	17756.00	1354.25	1354.25
22-Dec-23	AYRA ASSOCIATES	SSEKDD/23-24/PO/147	12503.00	953.64	953.64
22-Dec-23		SSEKDD/23-24/PO/148			
22-Dec-23		SSEKDD/23-24/PO/149			
22-Dec-23		SSEKDD/23-24/PO/150			
22-Dec-23		SSEKDD/23-24/PO/151			
22-Dec-23		SSEKDD/23-24/PO/152			
03-Jan-24	Green Leaf Ventures	SSEKDD/23-24/PO/153	900628.00	68691.96	68691.96
03-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/154	22315.42	11157.82	11157.82
03-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/155	20894.00	1593.64	1593.64
03-Jan-24	Royal Furniture Makers	SSEKDD/23-24/PO/156	45100.00	3439.80	3439.80
03-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/157	75656.84	37828.36	37828.36
04-Jan-24	AYRA ASSOCIATES	SSEKDD/23-24/PO/158	39820.00	3037.09	3037.09
04-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/159	41789.00	3187.29	3187.29
06-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/160	4838.00	369.00	369.00
06-Jan-24	1E200 Capsino Furniture	SSEKDD/23-24/PO/161	281743.00	21488.91	21488.91
10-Jan-24	Rajeevan K, Success Projects,Vallikunnu Malappuram	SSEKDD/23-24/PO/162	46667.00	3559.50	3559.50
11-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/163	10930.00	833.63	833.63
11-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/164	26676.00	2034.64	2034.64
11-Jan-24	1E200 Safa Steel Products - Malappuram	SSEKDD/23-24/PO/165	56412.00	4302.62	4302.62
12-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/166	54772.00	4177.53	4177.53
12-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/167	64308.00	4904.84	4904.84
12-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/168	76500.00	5834.75	5834.75
12-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/169	207138.00	15798.65	15798.65
12-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/170	100100.00	7634.75	7634.75
12-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/171	10447.00	796.77	796.77
12-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/172	6328.00	482.67	482.67
15-Jan-24	1E200 Loyal Enterprises	SSEKDD/23-24/PO/173	371431.00	28329.48	28329.48
15-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/174	405599.00	30935.55	30935.55
15-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/175	134050.00	10224.14	10224.14
15-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/176	20893.00	1593.54	1593.54
15-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/177	4829.00	368.28	368.28
15-Jan-24	Teekey Wood and Metal Industries- Nw	SSEKDD/23-24/PO/178	58231.00	4441.32	4441.32
17-Jan-24	DITTY WOOD CRAFTS	SSEKDD/23-24/PO/179	459136.00	35018.82	35018.82
23-Jan-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/23-24/PO/180	24007.00	1831.05	1831.05
25-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/181	9901.00	755.19	755.19
25-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/182	1290.00	644.76	644.76
25-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/183	28727.00	2191.03	2191.03
29-Jan-24	1E200 Leader Wood Industries	SSEKDD/23-24/PO/184	404172.00	30826.64	30826.64
29-Jan-24	1E200 Leader Wood Industries	SSEKDD/23-24/PO/185	226876.00	17304.07	17304.07

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
30-Jan-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/186	10718.00	817.47	817.47
30-Jan-24	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/188	13771.18		
30-Jan-24		SSEKDD/23-24/PO/189			
30-Jan-24		SSEKDD/23-24/PO/190			
30-Jan-24	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/191	380706.00	29036.88	29036.88
30-Jan-24	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/192	422455.00	32221.17	32221.17
30-Jan-24	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/193	392146.00	29909.43	29909.43
31-Jan-24	Teekey Wood and Metal Industries- Nw	SSEKDD/23-24/PO/187	5276.00	402.38	402.38
31-Jan-24	1E200 Capsino Furniture	SSEKDD/23-24/PO/194	1616333.00	131521.89	131521.89
31-Jan-24	1E200 Aswin Steel Furniture	SSEKDD/23-24/PO/195	1632940.00	124546.25	124546.25
31-Jan-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/196	189559.00	14457.89	14457.89
03-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/197	116709.00	8901.55	8901.55
03-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/198	49597.00	3782.79	3782.79
07-Feb-24		SSEKDD/23-24/PO/199			
07-Feb-24	TP WOOD INDUSTRIES	SSEKDD/23-24/PO/200	215572.00	16441.92	16441.92
07-Feb-24	1E200 Capsino Furniture	SSEKDD/23-24/PO/201	136579.00	10417.05	10417.05
07-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/202	5032.00	383.76	383.76
12-Feb-24	Fidco Associates	SSEKDD/23-24/PO/203	576180.00	43945.90	43945.90
12-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/204	73520.00	5607.43	5607.43
12-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/205	82727.00	6309.67	6309.67
17-Feb-24	AYRA ASSOCIATES	SSEKDD/23-24/PO/206	23023.00	1756.03	1756.03
17-Feb-24	1E200 Leader Wood Industries	SSEKDD/23-24/PO/207	17808.00	1358.24	1358.24
17-Feb-24	1E200 Leader Wood Industries	SSEKDD/23-24/PO/208	15920.00	1214.24	1214.24
21-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/209	14974.00	1142.10	1142.10
21-Feb-24	1E200 TP WOOD INDUSTRIES	SSEKDD/23-24/PO/210	67608.00	5156.51	5156.51
21-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/211	44267.00	3376.28	3376.28
22-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/212	53211.00	4058.46	4058.46
22-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/213	48197.00	3676.05	3676.05
22-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/214	9903.00	755.28	755.28
22-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/215	6254.00	477.00	477.00
22-Feb-24	AYRA ASSOCIATES	SSEKDD/23-24/PO/216	34714.00	2647.68	2647.68
26-Feb-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/217	4593.00	350.28	350.28
29-Feb-24	1E200 Safa Steel Products - Malappuram	SSEKDD/23-24/PO/218	156260.00	11918.13	11918.13
29-Feb-24	1E200 Capsino Furniture	SSEKDD/23-24/PO/219	115369.00	8799.36	8799.36
29-Feb-24	1E200 Capsino Furniture	SSEKDD/23-24/PO/220	41675.00	3178.60	3178.60
29-Feb-24		SSEKDD/23-24/PO/221			
29-Feb-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/23-24/PO/222	146015.00	11136.70	11136.70
29-Feb-24	1E200 TP WOOD INDUSTRIES	SSEKDD/23-24/PO/223	225399.00	17191.49	17191.49
01-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/224	93310.00	7116.85	7116.85
01-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/225	69425.00	5295.15	5295.15
05-Mar-24		SSEKDD/23-24/PO/226			
06-Mar-24		SSEKDD/23-24/PO/227			
06-Mar-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/23-24/PO/228	91012.00	6941.59	6941.59
06-Mar-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/23-24/PO/229	11635.00	887.38	887.38
06-Mar-24	1E200 TP WOOD INDUSTRIES	SSEKDD/23-24/PO/230	38662.00	2948.76	2948.76
06-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/231	68569.00	5229.88	5229.88
07-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/232	8734.00	666.16	666.16
07-Mar-24	Alloy Furniture	SSEKDD/23-24/PO/233	61649.00	4702.04	4702.04
07-Mar-24	Alloy Furniture	SSEKDD/23-24/PO/234	47250.00	3603.81	3603.81
07-Mar-24	1E200 Loyal Enterprises	SSEKDD/23-24/PO/235	355100.00	27083.93	27083.93
07-Mar-24		SSEKDD/23-24/PO/236			
11-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/237	9428.00	719.12	719.12
11-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/238	88390.00	6741.63	6741.63
13-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/239	26863.00	2048.86	2048.86
13-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/240	24180.00	12090.06	12090.06
13-Mar-24	1E200 Safa Steel Products - Malappuram	SSEKDD/23-24/PO/241	227499.00	17351.64	17351.64
13-Mar-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/23-24/PO/242	72064.00	5496.41	5496.41
13-Mar-24	AYRA ASSOCIATES	SSEKDD/23-24/PO/243	8910.00	679.58	679.58
14-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/244	9903.00	755.28	755.28
14-Mar-24	1E200 Surabhi Industries	SSEKDD/23-24/PO/245	24007.00	1831.05	1831.05
14-Mar-24	1E200 TP WOOD INDUSTRIES	SSEKDD/23-24/PO/246	134697.00	10273.50	10273.50
15-Mar-24	Alloy Furniture	SSEKDD/23-24/PO/247	120947.00	9224.74	9224.74

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
15-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/248	7754.00	591.39	591.39
15-Mar-24	1E200 FORNAX Industries	SSEKGD/23-24/PO/249	115605.00	8817.31	8817.31
20-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/250	35192.00	2684.16	2684.16
22-Mar-24	ARADHYA STEEL FURNITURE	SSEKGD/23-24/PO/251	431243.00	32891.40	32891.40
22-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/252	22302.00	1701.00	1701.00
23-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/253	65503.00	4996.00	4996.00
23-Mar-24	AYRA ASSOCIATES	SSEKGD/23-24/PO/254	37772.00	2880.90	2880.90
23-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/255	94906.00	7238.57	7238.57
23-Mar-24	1E200 Safa Steel Products - Malappuram	SSEKGD/23-24/PO/256	49788.00	3797.35	3797.35
23-Mar-24	1E200 Surabhi Industries	SSEKGD/23-24/PO/257	7148.00	545.22	545.22
25-Mar-24	1E200 Aswin Steel Furniture	SSEKGD/23-24/PO/258	424800.00	32400.00	32400.00
27-Mar-24	AYRA ASSOCIATES	SSEKGD/23-24/PO/259	37684.00	2874.24	2874.24
27-Mar-24	1E200 Flora Agencies Naduvath Malappuram	SSEKGD/23-24/PO/260	414451.00	31610.70	31610.70
27-Mar-24	1E200 Labco Scientific	SSEKGD/23-24/PO/261	88185.00	4724.22	4724.22
27-Mar-24		SSEKGD/23-24/PO/262			
27-Mar-24		SSEKGD/23-24/PO/263			
27-Mar-24		SSEKGD/23-24/PO/264			
27-Mar-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKGD/23-24/PO/265	453686.00	34603.16	34603.16
27-Mar-24	1E200 Labco Scientific	SSEKGD/23-24/PO/266	57400.00	3992.04	3992.04
27-Mar-24	1E200 Labco Scientific	SSEKGD/23-24/PO/267	110001.00	12031.36	12031.36
27-Mar-24	1E200 Labco Scientific	SSEKGD/23-24/PO/268	95793.00	6158.47	6158.47
27-Mar-24	1E200 Labco Scientific	SSEKGD/23-24/PO/269	441456.00	16325.71	16325.71

SIDCO Sales Emporium, Ernakulam

Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
05-Apr-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/1	19771.00	1507.95	1507.95
05-Apr-23	J.J. Industries	SSE EKM/23-24/PO/2	65425.00	4990.04	4990.04
12-Apr-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/3	114342.00	8721.00	8721.00
19-Apr-23	J.J. Industries	SSE EKM/23-24/PO/4	11066.00	844.05	844.05
19-Apr-23	J.J. Industries	SSE EKM/23-24/PO/5	11700.00	892.35	892.35
19-Apr-23	DESQOO ENTERPRISES PRIVATE LIMITED	SSE EKM/23-24/PO/6	1349122.00	102899.14	102899.14
26-Apr-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/7	8282.00	589.83	589.83
03-May-23	J.J. Industries	SSE EKM/23-24/PO/8	23125.00	1763.78	1763.78
03-May-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/9	74234.00	5661.90	5661.90
08-May-23	J.J. Industries	SSE EKM/23-24/PO/10	13122.00	1000.80	1000.80
09-May-23	J.J. Industries	SSE EKM/23-24/PO/11	11059.00	843.48	843.48
11-May-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/12	9835.00	750.11	750.11
11-May-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/13	19670.00	1500.22	1500.22
16-May-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/14	18022.00	1374.59	1374.59
16-May-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/15	1430.00	109.04	109.04
16-May-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/16	110566.00	8433.00	8433.00
16-May-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/17	12305.00	938.52	938.52
16-May-23	JEMO-TECH	SSE EKM/23-24/PO/18	19635.00	1497.60	1497.60
16-May-23	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/19	66285.00	4874.50	4874.50
19-May-23	J.J. Industries	SSE EKM/23-24/PO/20	10207.00	778.50	778.50
20-May-23	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/21	94261.00	7189.36	7189.36
20-May-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/22	30021.00	2289.72	2289.72
22-May-23	NATIONAL INDUSTRIES ,TVM	SSE EKM/23-24/PO/23	264465.00	20171.07	20171.07
22-May-23	J.J. Industries	SSE EKM/23-24/PO/24	23399.00	1784.70	1784.70
22-May-23	SS INDUSTRIES ALATHUR,PALAKKAD	SSE EKM/23-24/PO/25	22515.00	1717.23	1717.23
25-May-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/26	4547.00	346.77	346.77
27-May-23	Ayyampilly Wood House Angamaly	SSE EKM/23-24/PO/27	323863.00	24701.40	24701.40
27-May-23	Ayyampilly Wood House Angamaly	SSE EKM/23-24/PO/28	267475.00	19812.63	19812.63
31-May-23	J.J. Industries	SSE EKM/23-24/PO/29	4161.00	317.36	317.36
31-May-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/30	387040.00	29520.00	29520.00
01-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/31	398950.00	9498.81	9498.81
01-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/32	100800.00	2400.00	2400.00
02-Jun-23	J.J. Industries	SSE EKM/23-24/PO/33	4820.00	367.65	367.65
02-Jun-23	J.J. Industries	SSE EKM/23-24/PO/34	32789.00	2500.88	2500.88
05-Jun-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/35	6284.00	479.31	479.31
07-Jun-23	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/36	23358.00	1781.55	1781.55
07-Jun-23	J.J. Industries	SSE EKM/23-24/PO/37	13093.00	998.64	998.64
07-Jun-23	KALLADA FURNITURE	SSE EKM/23-24/PO/38	56250.00	4290.30	4290.30
15-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/39	366980.00	27990.11	27990.11
15-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/40	366980.00	27990.11	27990.11
16-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/41	366980.00	27990.11	27990.11
17-Jun-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/42	366980.00	27990.11	27990.11
17-Jun-23	JEMO-TECH	SSE EKM/23-24/PO/43	89975.00	6862.50	6862.50
17-Jun-23	Eliso Enterprises	SSE EKM/23-24/PO/44	268851.00	20505.60	20505.60
17-Jun-23	Eliso Enterprises	SSE EKM/23-24/PO/45	4484.00	342.00	342.00
17-Jun-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/46	4460.00	340.20	340.20
22-Jun-23	J.J. Industries	SSE EKM/23-24/PO/47	25771.00	1965.60	1965.60
22-Jun-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/48	46138.00	3519.00	3519.00
22-Jun-23	J.J. Industries	SSE EKM/23-24/PO/49	3898.00	297.27	297.27
23-Jun-23	J.J. Industries	SSE EKM/23-24/PO/50	11700.00	892.35	892.35
23-Jun-23	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/51	100066.00	7632.16	7632.16
24-Jun-23		SSE EKM/23-24/PO/52			

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
24-Jun-23	J.J. Industries	SSE EKM/23-24/PO/53	14726.00	1123.20	1123.20
03-Jul-23	UNIQUE BUSINESS KOLLAM	SSE EKM/23-24/PO/54	50474.00	3849.75	3849.75
03-Jul-23	J.J. Industries	SSE EKM/23-24/PO/55	19494.00	1486.80	1486.80
11-Jul-23	Sabarmathy Associates	SSE EKM/23-24/PO/56	164922.00	12578.82	12578.82
11-Jul-23	VINOD TIMBER LAND,THRISSUR	SSE EKM/23-24/PO/57	235610.00	17970.28	17970.28
11-Jul-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/58	308643.00	23540.56	23540.56
11-Jul-23	J.J. Industries	SSE EKM/23-24/PO/59	12953.00	987.93	987.93
11-Jul-23	J.J. Industries	SSE EKM/23-24/PO/60	12953.00	987.93	987.93
12-Jul-23	J.J. Industries	SSE EKM/23-24/PO/61	8944.00	682.20	682.20
12-Jul-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/62	25639.00	1955.54	1955.54
12-Jul-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/63	33462.00	2552.18	2552.18
12-Jul-23	J.J. Industries	SSE EKM/23-24/PO/64	26187.00	1997.28	1997.28
12-Jul-23	J.J. Industries	SSE EKM/23-24/PO/65	216733.00	16530.48	16530.48
13-Jul-23	J.J. Industries	SSE EKM/23-24/PO/66	13240.00	1009.80	1009.80
13-Jul-23	J.J. Industries	SSE EKM/23-24/PO/67	4161.00	317.36	317.36
21-Jul-23	J.J. Industries	SSE EKM/23-24/PO/68	22332.00	1703.31	1703.31
21-Jul-23	JEMO-TECH	SSE EKM/23-24/PO/69	15753.00	1201.50	1201.50
21-Jul-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/70	12071.00	920.70	920.70
25-Jul-23	J.J. Industries	SSE EKM/23-24/PO/71	27636.00	2107.80	2107.80
26-Jul-23	J.J. Industries	SSE EKM/23-24/PO/72	19805.00	1510.55	1510.55
26-Jul-23	J.J. Industries	SSE EKM/23-24/PO/73	19805.00	1510.55	1510.55
26-Jul-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/74	12580.00	959.53	959.53
31-Jul-23	J.J. Industries	SSE EKM/23-24/PO/75	86212.00	6575.48	6575.48
31-Jul-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/76	111761.00	5830.50	5830.50
31-Jul-23	GREENLINES AGENCIES,KOLLAM	SSE EKM/23-24/PO/77	447035.00	34095.87	34095.87
31-Jul-23	J.J. Industries	SSE EKM/23-24/PO/78	10193.00	763.23	763.23
03-Aug-23	J.J. Industries	SSE EKM/23-24/PO/79	21131.00	1611.65	1611.65
03-Aug-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/80	7318.00	558.16	558.16
03-Aug-23	J.J. Industries	SSE EKM/23-24/PO/81	13098.00	999.00	999.00
03-Aug-23	J.J. Industries	SSE EKM/23-24/PO/82	12508.00	954.00	954.00
03-Aug-23	J.J. Industries	SSE EKM/23-24/PO/83	13334.00	1017.00	1017.00
03-Aug-23	J.J. Industries	SSE EKM/23-24/PO/84	23002.00	1754.42	1754.42
04-Aug-23	J.J. Industries	SSE EKM/23-24/PO/85	21358.00	1629.00	1629.00
04-Aug-23	J.J. Industries	SSE EKM/23-24/PO/86	114074.00	8700.59	8700.59
07-Aug-23	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/87	200641.00	17116.72	17116.72
07-Aug-23	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/88	63162.00	6631.00	6631.00
07-Aug-23	J.J. Industries	SSE EKM/23-24/PO/89	13600.00	1037.25	1037.25
07-Aug-23	J.J. Industries	SSE EKM/23-24/PO/90	12496.00	953.10	953.10
07-Aug-23	J.J. Industries	SSE EKM/23-24/PO/91	11682.00	891.00	891.00
10-Aug-23	J.J. Industries	SSE EKM/23-24/PO/92	201806.00	15392.00	15392.00
11-Aug-23	J.J. Industries	SSE EKM/23-24/PO/93	35044.00	2610.90	2610.90
11-Aug-23	VINOD TIMBER LAND,THRISSUR	SSE EKM/23-24/PO/94	90860.00	6930.00	6930.00
14-Aug-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/95	310453.00	23678.62	23678.62
14-Aug-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/96	74361.00	5671.62	5671.62
14-Aug-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/97	231267.00	17639.01	17639.01
14-Aug-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/98	3423.00	261.11	261.11
14-Aug-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/99	3423.00	261.11	261.11
16-Aug-23	J.J. Industries	SSE EKM/23-24/PO/100	23849.00	1819.01	1819.01
16-Aug-23	J.J. Industries	SSE EKM/23-24/PO/101	16319.00	1244.70	1244.70
16-Aug-23	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/102	188055.00	14343.21	14343.21
19-Aug-23	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/103	989437.00	75465.55	75465.55
19-Aug-23	KALLADA FURNITURE	SSE EKM/23-24/PO/104	331684.00	25297.92	25297.92
19-Aug-23	KALLADA FURNITURE	SSE EKM/23-24/PO/105	54622.00	4166.10	4166.10
19-Aug-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/106	39646.00	3023.88	3023.88
19-Aug-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/107	12532.00	955.80	955.80

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
21-Aug-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/108	7806.00	595.40	595.40
23-Aug-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/109	57709.00	4401.55	4401.55
24-Aug-23	J.J. Industries	SSE EKM/23-24/PO/110	16319.00	1244.70	1244.70
24-Aug-23	J.J. Industries	SSE EKM/23-24/PO/111	13396.00	1021.73	1021.73
24-Aug-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/112	177857.00	15006.08	15006.08
24-Aug-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/113	110660.00	8440.20	8440.20
04-Sep-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/114	144527.00	10328.04	10328.04
08-Sep-23	Athen Solutions	SSE EKM/23-24/PO/115	5493679.04	419009.39	419009.39
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/116	15545.00	1185.64	1185.64
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/117	8189.00	624.60	624.60
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/118	4307.00	328.50	328.50
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/119	4156.00	317.00	317.00
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/120	22001.00	1678.05	1678.05
11-Sep-23	J.J. Industries	SSE EKM/23-24/PO/121	24567.00	1873.80	1873.80
13-Sep-23	J.J. Industries	SSE EKM/23-24/PO/122	13157.00	1003.50	1003.50
13-Sep-23	J.J. Industries	SSE EKM/23-24/PO/123	5759.00	439.23	439.23
13-Sep-23	J.J. Industries	SSE EKM/23-24/PO/124	83249.00	6349.50	6349.50
18-Sep-23	J.J. Industries	SSE EKM/23-24/PO/125	4460.00	340.20	340.20
18-Sep-23	GREENLINES AGENCIES,KOLLAM	SSE EKM/23-24/PO/126	1314133.99	100232.54	100232.54
18-Sep-23	J.J. Industries	SSE EKM/23-24/PO/127	63037.00	4807.89	4807.89
23-Sep-23	VINOD TIMBER LAND,THRISSUR	SSE EKM/23-24/PO/128	162156.00	12367.80	12367.80
23-Sep-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/129	19209.00	1465.07	1465.07
23-Sep-23	J.J. Industries	SSE EKM/23-24/PO/130	12701.00	968.72	968.72
23-Sep-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/131	4541.00	346.32	346.32
23-Sep-23	J.J. Industries	SSE EKM/23-24/PO/132	30012.00	2289.03	2289.03
25-Sep-23	J.J. Industries	SSE EKM/23-24/PO/135	11057.00	843.30	843.30
26-Sep-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/136	92323.00	7041.60	7041.60
26-Sep-23	Eliso Enterprises	SSE EKM/23-24/PO/137	88069.00	6717.15	6717.15
27-Sep-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/133	95361.00	7273.26	7273.26
27-Sep-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/134	22237.00	1696.05	1696.05
27-Sep-23	J.J. Industries	SSE EKM/23-24/PO/138	44761.00	3414.00	3414.00
29-Sep-23	J.J. Industries	SSE EKM/23-24/PO/139	5871.00	447.75	447.75
29-Sep-23	VINOD TIMBER LAND,THRISSUR	SSE EKM/23-24/PO/140	116957.00	8920.44	8920.44
30-Sep-23	J.J. Industries	SSE EKM/23-24/PO/141	11700.00	892.35	892.35
03-Oct-23	J.J. Industries	SSE EKM/23-24/PO/142	13122.00	1000.80	1000.80
05-Oct-23	J.J. Industries	SSE EKM/23-24/PO/143	10502.00	801.00	801.00
05-Oct-23	J.J. Industries	SSE EKM/23-24/PO/144	23273.00	1775.07	1775.07
06-Oct-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/145	34464.00	2628.57	2628.57
06-Oct-23	J.J. Industries	SSE EKM/23-24/PO/146	186676.00	14238.00	14238.00
06-Oct-23	J.J. Industries	SSE EKM/23-24/PO/147	8950.00	682.65	682.65
06-Oct-23	J.J. Industries	SSE EKM/23-24/PO/148	3750.00	286.02	286.02
09-Oct-23	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/149	114696.00	8748.00	8748.00
09-Oct-23	J.J. Industries	SSE EKM/23-24/PO/150	13747.00	1048.50	1048.50
11-Oct-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/151	25643.00	1955.83	1955.83
16-Oct-23	J.J. Industries	SSE EKM/23-24/PO/152	24890.00	1898.43	1898.43
16-Oct-23	MIRAJ INDUSTRIES,CHANTHANNOOR,KOLLAM	SSE EKM/23-24/PO/153	66927.00	5104.60	5104.60
18-Oct-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/154	30629.00	2336.07	2336.07
18-Oct-23	J.J. Industries	SSE EKM/23-24/PO/155	8950.00	682.65	682.65
18-Oct-23	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/156	25357.00	1934.01	1934.01
19-Oct-23	J.J. Industries	SSE EKM/23-24/PO/157	8189.00	624.60	624.60
19-Oct-23	J.J. Industries	SSE EKM/23-24/PO/158	12496.00	953.10	953.10
25-Oct-23	J.J. Industries	SSE EKM/23-24/PO/159	10502.00	801.00	801.00
27-Oct-23	J.J. Industries	SSE EKM/23-24/PO/160	264581.00	20179.87	20179.87
28-Oct-23	J.J. Industries	SSE EKM/23-24/PO/161	25906.00	1975.86	1975.86
31-Oct-23	Maak Furniture & Interiors	SSE EKM/23-24/PO/162	382320.00	29160.00	29160.00

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
31-Oct-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/163	59791.00	6106.81	6106.81
31-Oct-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/164	56751.00	4252.21	4252.21
01-Nov-23	Maak Furniture & Interiors	SSE EKM/23-24/PO/165	118519.00	9039.60	9039.60
02-Nov-23	J.J. Industries	SSE EKM/23-24/PO/166	12532.00	955.80	955.80
03-Nov-23	SURYA DRUGS	SSE EKM/23-24/PO/167	3300.00	251.68	251.68
03-Nov-23	J.J. Industries	SSE EKM/23-24/PO/168	6601.00	503.44	503.44
04-Nov-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/169	105807.00	8070.05	8070.05
07-Nov-23	J.J. Industries	SSE EKM/23-24/PO/170	26190.00	1997.53	1997.53
07-Nov-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/171	13918.00	1061.55	1061.55
14-Nov-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/172	101828.00	7766.55	7766.55
14-Nov-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/173	19056.00	1453.41	1453.41
16-Nov-23	J.J. Industries	SSE EKM/23-24/PO/174	82747.00	6311.25	6311.25
16-Nov-23	J.J. Industries	SSE EKM/23-24/PO/175	11707.00	892.93	892.93
16-Nov-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/176	34561.00	3037.97	3037.97
18-Nov-23	Ordient Enterprises	SSE EKM/23-24/PO/177	491776.00	32787.19	32787.19
18-Nov-23	Ordient Enterprises	SSE EKM/23-24/PO/178	63929.00	4875.97	4875.97
18-Nov-23	J.J. Industries	SSE EKM/23-24/PO/179	225230.00	17178.58	17178.58
18-Nov-23	J.J. Industries	SSE EKM/23-24/PO/180	17169.00	1309.50	1309.50
18-Nov-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/181	354236.00	27018.00	27018.00
18-Nov-23	J.J. Industries	SSE EKM/23-24/PO/182	87770.00	6694.33	6694.33
21-Nov-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/183	354236.00	27018.00	27018.00
21-Nov-23	J.J. Industries	SSE EKM/23-24/PO/184	24426.00	1863.00	1863.00
23-Nov-23	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/185	171602.00	13088.25	13088.25
25-Nov-23	GREENLEAF VENTURES	SSE EKM/23-24/PO/186	44837.00	3143.70	3143.70
25-Nov-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/187	164812.00	12570.39	12570.39
25-Nov-23	Eliso Enterprises	SSE EKM/23-24/PO/188	107616.00	8208.00	8208.00
25-Nov-23	OSTRYA	SSE EKM/23-24/PO/189	453338.00	34576.59	34576.59
30-Nov-23	Ordient Enterprises	SSE EKM/23-24/PO/190	455054.00	31240.57	31240.57
30-Nov-23	Ordient Enterprises	SSE EKM/23-24/PO/191	91367.00	6968.66	6968.66
02-Dec-23	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/23-24/PO/192	63484.00	4842.00	4842.00
02-Dec-23	Maak Furniture & Interiors	SSE EKM/23-24/PO/193	235286.00	17945.55	17945.55
04-Dec-23	J.J. Industries	SSE EKM/23-24/PO/194	34409.00	2624.40	2624.40
06-Dec-23	J.J. Industries	SSE EKM/23-24/PO/195	89655.00	6838.07	6838.07
06-Dec-23	J.J. Industries	SSE EKM/23-24/PO/196	27054.00	2063.45	2063.45
11-Dec-23	POWERBOAT GALLERIA	SSE EKM/23-24/PO/197	38676.00	2949.84	2949.84
11-Dec-23	SS INDUSTRIES ALATHUR,PALAKKAD	SSE EKM/23-24/PO/198	39701.00	3028.05	3028.05
11-Dec-23	J.J. Industries	SSE EKM/23-24/PO/199	19824.00	1512.00	1512.00
11-Dec-23	J.J. Industries	SSE EKM/23-24/PO/200	19264.00	1469.25	1469.25
11-Dec-23	J.J. Industries	SSE EKM/23-24/PO/201	118502.00	9038.25	9038.25
11-Dec-23	S & S Enterprises	SSE EKM/23-24/PO/202	54516.00	4158.00	4158.00
11-Dec-23	Maak Furniture & Interiors	SSE EKM/23-24/PO/203	209143.00	15951.60	15951.60
12-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/204	85480.00	6519.70	6519.70
12-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/205	44857.00	3421.28	3421.28
15-Dec-23	Eliso Enterprises	SSE EKM/23-24/PO/206	91955.00	7013.52	7013.52
15-Dec-23	OSTRYA	SSE EKM/23-24/PO/207	3814462.00	290810.56	290810.56
15-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/208	17705.00	1350.40	1350.40
18-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/209	180304.00	13752.00	13752.00
18-Dec-23	J.J. Industries	SSE EKM/23-24/PO/210	64980.00	4956.10	4956.10
18-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/211	55023.00	4196.70	4196.70
18-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/212	159568.00	12170.43	12170.43
18-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/213	54161.00	4130.93	4130.93
18-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/214	61817.00	4714.83	4714.83

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
19-Dec-23	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/215	16453.00	1254.87	1254.87
20-Dec-23	J.J. Industries	SSE EKM/23-24/PO/216	265064.00	20216.77	20216.77
20-Dec-23	J.J. Industries	SSE EKM/23-24/PO/217	67859.00	5175.66	5175.66
20-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/218	98412.00	7506.00	7506.00
20-Dec-23	J.J. Industries	SSE EKM/23-24/PO/219	13759.00	1049.40	1049.40
21-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/220	52320.00	4459.78	4459.78
21-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/221	177248.00	13518.90	13518.90
21-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/222	231246.00	17637.48	17637.48
21-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/223	176188.00	13438.08	13438.08
21-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/224	148658.00	11338.38	11338.38
21-Dec-23	TP Wood Industries Malappuram	SSE EKM/23-24/PO/225	71576.00	5459.22	5459.22
22-Dec-23	Eliso Enterprises	SSE EKM/23-24/PO/226	213012.00	16246.71	16246.71
23-Dec-23	Ordient Enterprises	SSE EKM/23-24/PO/227	153577.00	11713.50	11713.50
23-Dec-23	J.J. Industries	SSE EKM/23-24/PO/228	64608.00	4927.70	4927.70
26-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/229	64661.00	4931.75	4931.75
26-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/230	65096.00	4964.94	4964.94
26-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/231	35826.00	2732.52	2732.52
26-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/232	177236.00	13518.00	13518.00
26-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/233	354472.00	27036.00	27036.00
26-Dec-23	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/234	64919.00	4951.47	4951.47
26-Dec-23	Maak Furniture & Interiors	SSE EKM/23-24/PO/235	87226.00	6652.80	6652.80
27-Dec-23	J.J. Industries	SSE EKM/23-24/PO/236	11158.00	851.04	851.04
28-Dec-23	J.J. Industries	SSE EKM/23-24/PO/237	13122.00	1000.80	1000.80
30-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/238	176233.00	13441.50	13441.50
30-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/239	176233.00	13441.50	13441.50
30-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/240	176233.00	13441.50	13441.50
30-Dec-23	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/241	176233.00	13441.50	13441.50
30-Dec-23	J.J. Industries	SSE EKM/23-24/PO/242	21632.00	1649.89	1649.89
30-Dec-23	J.J. Industries	SSE EKM/23-24/PO/243	148555.00	11330.50	11330.50
01-Jan-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/244	436978.00	33328.80	33328.80
05-Jan-24	Eliso Enterprises	SSE EKM/23-24/PO/245	164787.00	12568.50	12568.50
05-Jan-24	Eliso Enterprises	SSE EKM/23-24/PO/246	207946.00	15860.25	15860.25
05-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/247	185614.00	14157.00	14157.00
05-Jan-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/248	154379.00	11774.70	11774.70
05-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/249	45215.00	3448.58	3448.58
05-Jan-24	Eliso Enterprises	SSE EKM/23-24/PO/250	149482.00	11401.20	11401.20
05-Jan-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/251	9303.00	709.56	709.56
05-Jan-24	J.J. Industries	SSE EKM/23-24/PO/252	27515.00	2098.61	2098.61
06-Jan-24	J.J. Industries	SSE EKM/23-24/PO/253	32568.00	2484.00	2484.00
06-Jan-24	POWERBOAT GALLERIA	SSE EKM/23-24/PO/254	233198.00	17786.25	17786.25
06-Jan-24	J.J. Industries	SSE EKM/23-24/PO/255	11060.00	843.57	843.57
06-Jan-24	J.J. Industries	SSE EKM/23-24/PO/256	2184.00	166.59	166.59
06-Jan-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/257	2997.00	228.60	228.60
08-Jan-24	J.J. Industries	SSE EKM/23-24/PO/258	8740.00	666.63	666.63
10-Jan-24	J.J. Industries	SSE EKM/23-24/PO/259	45448.00	3466.35	3466.35
10-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/260	363440.00	27720.00	27720.00
10-Jan-24	J.J. Industries	SSE EKM/23-24/PO/261	445839.00	34004.70	34004.70
10-Jan-24	DESQOO ENTERPRISES PRIVATE LIMITED	SSE EKM/23-24/PO/262	414387.00	31605.75	31605.75
11-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/263	363440.00	27720.00	27720.00
11-Jan-24	DESQOO ENTERPRISES PRIVATE LIMITED	SSE EKM/23-24/PO/264	414387.00	31605.75	31605.75
11-Jan-24	Greenage Furniture	SSE EKM/23-24/PO/265	259305.00	19777.50	19777.50
11-Jan-24	J.J. Industries	SSE EKM/23-24/PO/266	62422.00	4761.00	4761.00
12-Jan-24	J.J. Industries	SSE EKM/23-24/PO/267	229805.00	17527.50	17527.50
12-Jan-24	J.J. Industries	SSE EKM/23-24/PO/268	320230.00	24424.38	24424.38

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
12-Jan-24	J.J. Industries	SSE EKM/23-24/PO/269	396692.00	30256.20	30256.20
12-Jan-24	J.J. Industries	SSE EKM/23-24/PO/270	18904.00	1441.80	1441.80
12-Jan-24	J.J. Industries	SSE EKM/23-24/PO/271	18915.00	1442.70	1442.70
12-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/272	70959.00	5412.15	5412.15
15-Jan-24	J.J. Industries	SSE EKM/23-24/PO/273	355345.00	27102.60	27102.60
16-Jan-24	J.J. Industries	SSE EKM/23-24/PO/274	8147.00	621.41	621.41
16-Jan-24	J.J. Industries	SSE EKM/23-24/PO/275	9819.00	748.92	748.92
17-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/276	175997.00	13423.50	13423.50
17-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/277	267569.00	18251.79	18251.79
17-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/278	138809.00	7436.19	7436.19
17-Jan-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/279	33011.00	2517.75	2517.75
17-Jan-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/280	22007.00	1678.50	1678.50
17-Jan-24	Eliso Enterprises	SSE EKM/23-24/PO/281	149482.00	11401.20	11401.20
17-Jan-24	Eliso Enterprises	SSE EKM/23-24/PO/282	194327.00	14821.56	14821.56
17-Jan-24	J.J. Industries	SSE EKM/23-24/PO/283	7759.00	591.75	591.75
17-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/284	1578358.31	117941.65	117941.65
17-Jan-24	J.J. Industries	SSE EKM/23-24/PO/285	18171.00	1385.92	1385.92
17-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/286	296210.00	20664.42	20664.42
17-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/287	33786.00	2576.89	2576.89
18-Jan-24	J.J. Industries	SSE EKM/23-24/PO/288	44801.00	3417.04	3417.04
18-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/289	1267512.00	93476.76	93476.76
18-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/290	1461125.58	109181.59	109181.59
20-Jan-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/291	85548.00	8231.65	8231.65
20-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/292	203526.00	15523.20	15523.20
20-Jan-24	GREENLEAF VENTURES	SSE EKM/23-24/PO/293	1542671.00	117661.40	117661.40
23-Jan-24	J.J. Industries	SSE EKM/23-24/PO/294	5265.00	401.56	401.56
24-Jan-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/295	7129.00	543.76	543.76
25-Jan-24	DEVAKI INDUSTRIES ,TRIVANDRUM	SSE EKM/23-24/PO/296	14536.00	1108.71	1108.71
25-Jan-24	VINOD TIMBER LAND,THRISSUR	SSE EKM/23-24/PO/297	39025.00	2976.48	2976.48
25-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/298	61745.00	4709.34	4709.34
25-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/299	78756.00	6006.78	6006.78
25-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/300	433336.00	33051.06	33051.06
25-Jan-24	Ordient Enterprises	SSE EKM/23-24/PO/301	47922.00	3655.08	3655.08
27-Jan-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/302	205918.00	15705.63	15705.63
27-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/303	336134.00	25637.31	25637.31
27-Jan-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/304	21022.00	1603.35	1603.35
27-Jan-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/305	96097.00	7329.42	7329.42
27-Jan-24	J.J. Industries	SSE EKM/23-24/PO/306	140032.00	10360.88	10360.88
27-Jan-24	J.J. Industries	SSE EKM/23-24/PO/307	103933.00	7927.06	7927.06
29-Jan-24	J.J. Industries	SSE EKM/23-24/PO/308	59564.00	4543.03	4543.03
30-Jan-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/309	114130.00	8704.80	8704.80
30-Jan-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/310	459513.00	35047.62	35047.62
30-Jan-24	J.J. Industries	SSE EKM/23-24/PO/311	191443.00	14601.60	14601.60
01-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/312	105637.00	8057.07	8057.07
01-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/313	70399.00	5369.40	5369.40
01-Feb-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/314	108382.00	8266.39	8266.39
01-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/315	34651.00	2642.85	2642.85
02-Feb-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/316	35189.00	2683.90	2683.90
03-Feb-24	J.J. Industries	SSE EKM/23-24/PO/317	87202.00	6651.00	6651.00
03-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/318	112112.00	8550.90	8550.90
03-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/319	372946.00	28445.04	28445.04

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
03-Feb-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/320	189921.00	14485.50	14485.50
06-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/321	363204.00	27702.00	27702.00
06-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/322	287920.00	21960.03	21960.03
06-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/323	268037.00	20443.50	20443.50
06-Feb-24	MIRAJ INDUSTRIES, CHANTHANNOOR, KOLLAM	SSE EKM/23-24/PO/324	9546.00	728.05	728.05
07-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/325	19612.00	1495.80	1495.80
07-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/326	19802.00	1510.34	1510.34
09-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/327	99014.00	7551.90	7551.90
09-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/328	20549.00	1567.26	1567.26
09-Feb-24	J.J. Industries	SSE EKM/23-24/PO/329	143572.00	10950.39	10950.39
09-Feb-24	J.J. Industries	SSE EKM/23-24/PO/330	53596.00	4087.80	4087.80
09-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/331	15413.00	1175.59	1175.59
09-Feb-24	J.J. Industries	SSE EKM/23-24/PO/332	145214.00	11075.67	11075.67
12-Feb-24	J.J. Industries	SSE EKM/23-24/PO/333	18355.00	1399.95	1399.95
12-Feb-24	J.J. Industries	SSE EKM/23-24/PO/334	22329.00	1703.07	1703.07
14-Feb-24	J.J. Industries	SSE EKM/23-24/PO/335	13440.00	1025.10	1025.10
14-Feb-24	GREENLINES AGENCIES, KOLLAM	SSE EKM/23-24/PO/336	453827.00	34312.68	34312.68
14-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/337	400696.00	30561.54	30561.54
15-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/338	373706.00	28503.00	28503.00
15-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/339	363204.00	27702.00	27702.00
15-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/340	181897.00	13873.50	13873.50
15-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/341	261594.00	19952.10	19952.10
15-Feb-24	J.J. Industries	SSE EKM/23-24/PO/342	111274.00	8487.00	8487.00
15-Feb-24	J.J. Industries	SSE EKM/23-24/PO/343	309942.00	19939.98	19939.98
16-Feb-24	B.P.M INDUSTRIES, TVM	SSE EKM/23-24/PO/344	103122.00	7865.26	7865.26
16-Feb-24	GREENLINES AGENCIES, KOLLAM	SSE EKM/23-24/PO/345	148598.00	11093.74	11093.74
16-Feb-24	GREENLINES AGENCIES, KOLLAM	SSE EKM/23-24/PO/346	90017.00	6865.74	6865.74
16-Feb-24	GREENLINES AGENCIES, KOLLAM	SSE EKM/23-24/PO/347	317527.00	24218.16	24218.16
16-Feb-24	GREENLINES AGENCIES, KOLLAM	SSE EKM/23-24/PO/348	180440.00	13762.35	13762.35
16-Feb-24	J.J. Industries	SSE EKM/23-24/PO/349	205597.00	15681.15	15681.15
19-Feb-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/350	20549.00	1567.26	1567.26
19-Feb-24	DIYA FURNITURE	SSE EKM/23-24/PO/351	280250.00	21375.00	21375.00
19-Feb-24	J.J. Industries	SSE EKM/23-24/PO/352	49342.00	3763.35	3763.35
19-Feb-24	DIYA FURNITURE	SSE EKM/23-24/PO/353	280250.00	21375.00	21375.00
19-Feb-24	STEEL VIN INDUSTRIES, THRISSUR	SSE EKM/23-24/PO/354	100309.00	7650.73	7650.73
20-Feb-24	GREENLEAF VENTURES	SSE EKM/23-24/PO/355	97009.00	7399.00	7399.00
21-Feb-24	J.J. Industries	SSE EKM/23-24/PO/356	10035.00	765.36	765.36
21-Feb-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/23-24/PO/358	46500.00	3546.63	3546.63
22-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/357	540178.00	41200.02	41200.02
22-Feb-24	J.J. Industries	SSE EKM/23-24/PO/359	380834.00	29046.69	29046.69
22-Feb-24	J.J. Industries	SSE EKM/23-24/PO/360	56198.00	4286.25	4286.25
22-Feb-24	J.J. Industries	SSE EKM/23-24/PO/361	110274.00	8055.24	8055.24
22-Feb-24	TP Wood Industries Malappuram	SSE EKM/23-24/PO/362	64048.00	4885.02	4885.02
22-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/363	223728.00	17064.00	17064.00
22-Feb-24	Dhroni	SSE EKM/23-24/PO/364	270958.00	14725.26	14725.26
22-Feb-24	J.J. Industries	SSE EKM/23-24/PO/365	71288.00	3819.00	3819.00
22-Feb-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/366	41873.00	3193.74	3193.74
22-Feb-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/367	454005.00	34627.50	34627.50
22-Feb-24	DIYA FURNITURE	SSE EKM/23-24/PO/368	285855.00	21802.50	21802.50
23-Feb-24	Aristo Steel Fabricators, Muppathadom	SSE EKM/23-24/PO/369	24255.00	1849.98	1849.98
23-Feb-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/23-24/PO/370	356790.00	27212.85	27212.85
23-Feb-24	J.J. Industries	SSE EKM/23-24/PO/371	298292.00	22751.10	22751.10
23-Feb-24	VINOD TIMBER LAND, THRISSUR	SSE EKM/23-24/PO/372	444185.00	33878.51	33878.51
23-Feb-24	J.J. Industries	SSE EKM/23-24/PO/373	152751.00	11650.50	11650.50
23-Feb-24	J.J. Industries	SSE EKM/23-24/PO/374	393646.00	30023.87	30023.87

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Feb-24	J.J. Industries	SSE EKM/23-24/PO/375	424446.00	32373.00	32373.00
23-Feb-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/376	61988.00	4727.88	4727.88
23-Feb-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/377	56197.00	4286.20	4286.20
24-Feb-24	J.J. Industries	SSE EKM/23-24/PO/378	7910.00	603.32	603.32
26-Feb-24	DIYA FURNITURE	SSE EKM/23-24/PO/379	56050.00	4275.00	4275.00
26-Feb-24	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/380	359468.00	27417.02	27417.02
26-Feb-24	B.P.M INDUSTRIES,TVM	SSE EKM/23-24/PO/381	272592.00	20790.88	20790.88
26-Feb-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/382	337624.00	25750.94	25750.94
26-Feb-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/383	180400.00	13759.32	13759.32
26-Feb-24	J.J. Industries	SSE EKM/23-24/PO/384	454497.00	34665.03	34665.03
27-Feb-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/385	367123.00	28000.87	28000.87
27-Feb-24	SURYA DRUGS	SSE EKM/23-24/PO/386	209000.00	15940.71	15940.71
27-Feb-24	J.J. Industries	SSE EKM/23-24/PO/387	9271.00	707.13	707.13
27-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/388	130680.00	9967.10	9967.10
27-Feb-24	J.J. Industries	SSE EKM/23-24/PO/389	4737.00	361.32	361.32
27-Feb-24	J.J. Industries	SSE EKM/23-24/PO/390	8973.00	684.35	684.35
27-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/391	13169.00	1004.41	1004.41
28-Feb-24	Ordient Enterprises	SSE EKM/23-24/PO/392	753543.00	57473.64	57473.64
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/393	9698.00	739.70	739.70
29-Feb-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/394	48835.00	3724.70	3724.70
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/395	39656.00	3024.64	3024.64
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/396	18462.00	1408.15	1408.15
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/397	213007.00	11411.10	11411.10
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/398	69679.00	5314.50	5314.50
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/399	143350.00	10933.47	10933.47
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/400	93284.00	7114.86	7114.86
29-Feb-24	GREENLINES AGENCIES,KOLLAM	SSE EKM/23-24/PO/401	90860.00	6930.00	6930.00
29-Feb-24	KK WOOD WORKS,ALAPPUZHA	SSE EKM/23-24/PO/402	229321.00	17490.60	17490.60
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/403	35179.00	1884.60	1884.60
29-Feb-24	J.J. Industries	SSE EKM/23-24/PO/404	285033.00	18275.58	18275.58
01-Mar-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/405	80008.00	6102.32	6102.32
01-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/406	169506.00	12928.41	12928.41
01-Mar-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/407	85314.00	6507.00	6507.00
02-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/408	119678.00	9127.98	9127.98
02-Mar-24	OSTRYA	SSE EKM/23-24/PO/409	197566.00	15068.60	15068.60
02-Mar-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/23-24/PO/410	138414.00	10557.00	10557.00
02-Mar-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/411	42304.00	3226.62	3226.62
02-Mar-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/412	43746.00	3336.59	3336.59
04-Mar-24	GREENLEAF VENTURES	SSE EKM/23-24/PO/413	359743.00	27438.04	27438.04
05-Mar-24	JASEEF V P	SSE EKM/23-24/PO/414	1269164.00	96800.65	96800.65
05-Mar-24	RAFEEQUE V.P.	SSE EKM/23-24/PO/415	292099.00	22278.70	22278.70
05-Mar-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/416	363322.00	27711.00	27711.00
05-Mar-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/417	105363.00	8036.19	8036.19
05-Mar-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/418	60962.00	4649.67	4649.67
05-Mar-24	J.J. Industries	SSE EKM/23-24/PO/419	25771.00	1965.60	1965.60
05-Mar-24	J.J. Industries	SSE EKM/23-24/PO/420	18012.00	709.99	709.99
05-Mar-24	J.J. Industries	SSE EKM/23-24/PO/421	44258.00	3375.60	3375.60
05-Mar-24	J.J. Industries	SSE EKM/23-24/PO/422	139123.00	10611.09	10611.09
05-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/423	74694.00	5697.00	5697.00
06-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/424	49442.00	3771.00	3771.00
06-Mar-24	TP Wood Industries Malappuram	SSE EKM/23-24/PO/425	113004.00	8618.94	8618.94
06-Mar-24	TP Wood Industries Malappuram	SSE EKM/23-24/PO/426	169506.00	12928.41	12928.41
06-Mar-24	S & S Enterprises	SSE EKM/23-24/PO/427	133989.00	10219.50	10219.50
06-Mar-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/428	43974.00	3353.98	3353.98

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
06-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/429	38303.00	2921.40	2921.40
06-Mar-24	J.J. Industries	SSE EKM/23-24/PO/430	14095.00	1075.05	1075.05
07-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/431	89689.00	6840.72	6840.72
07-Mar-24	J.J. Industries	SSE EKM/23-24/PO/432	191844.00	14632.20	14632.20
07-Mar-24	Ordient Enterprises	SSE EKM/23-24/PO/433	184197.00	14048.92	14048.92
11-Mar-24	J.J. Industries	SSE EKM/23-24/PO/434	593516.00	45268.18	45268.18
11-Mar-24	NV ENTERPRISES MALAPPURAM	SSE EKM/23-24/PO/435	68314.00	5210.37	5210.37
12-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/436	338028.00	25781.76	25781.76
12-Mar-24	GREENLEAF VENTURES	SSE EKM/23-24/PO/437	78301.00	5972.13	5972.13
12-Mar-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/438	53740.00	4098.78	4098.78
13-Mar-24	J.J. Industries	SSE EKM/23-24/PO/439	44139.00	3366.51	3366.51
13-Mar-24	THRIPTHY WOOD INDUSTRIES	SSE EKM/23-24/PO/440	164854.00	12573.58	12573.58
13-Mar-24	J.J. Industries	SSE EKM/23-24/PO/441	8452.00	644.67	644.67
13-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/442	77879.00	5939.91	5939.91
15-Mar-24	J.J. Industries	SSE EKM/23-24/PO/443	26335.00	2008.62	2008.62
15-Mar-24	Precise Safety Solution	SSE EKM/23-24/PO/444	136160.00	10385.10	10385.10
15-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/445	41770.00	3185.82	3185.82
15-Mar-24	Precise Safety Solution	SSE EKM/23-24/PO/446	85609.00	6529.50	6529.50
15-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/447	177248.00	13518.90	13518.90
15-Mar-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/448	63989.00	4880.52	4880.52
15-Mar-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/23-24/PO/449	56713.00	4325.58	4325.58
15-Mar-24	J.J. Industries	SSE EKM/23-24/PO/450	31609.00	2410.86	2410.86
15-Mar-24	J.J. Industries	SSE EKM/23-24/PO/451	8986.00	685.37	685.37
15-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/452	256827.00	19588.50	19588.50
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/453	12917.00	985.18	985.18
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/454	12883.00	982.58	982.58
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/455	11097.00	846.41	846.41
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/456	20472.00	1561.42	1561.42
16-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/457	154929.00	11816.64	11816.64
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/458	464829.00	35453.11	35453.11
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/459	38313.00	2922.21	2922.21
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/460	121098.00	9236.25	9236.25
16-Mar-24	J.J. Industries	SSE EKM/23-24/PO/461	199139.00	15188.55	15188.55
16-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/462	373706.00	28503.00	28503.00
18-Mar-24	J.J. Industries	SSE EKM/23-24/PO/463	546495.00	41681.84	41681.84
18-Mar-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/464	12147.00	926.46	926.46
19-Mar-24	J.J. Industries	SSE EKM/23-24/PO/465	104816.00	7994.48	7994.48
19-Mar-24	J.J. Industries	SSE EKM/23-24/PO/466	452147.00	34485.77	34485.77
19-Mar-24	J.J. Industries	SSE EKM/23-24/PO/467	446127.00	34026.66	34026.66
20-Mar-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/468	23362.00	1781.82	1781.82
20-Mar-24	J.J. Industries	SSE EKM/23-24/PO/469	45206.00	3447.90	3447.90
20-Mar-24	J.J. Industries	SSE EKM/23-24/PO/470	7566.00	577.08	577.08
21-Mar-24	J.J. Industries	SSE EKM/23-24/PO/471	7628.00	581.76	581.76
21-Mar-24	J.J. Industries	SSE EKM/23-24/PO/472	178871.00	13642.72	13642.72
21-Mar-24	Precise Safety Solution	SSE EKM/23-24/PO/473	90813.00	6926.40	6926.40
21-Mar-24	Precise Safety Solution	SSE EKM/23-24/PO/474	68145.00	5197.50	5197.50
22-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/475	12050.00	919.08	919.08
22-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/476	54912.00	4188.24	4188.24
22-Mar-24	Ordient Enterprises	SSE EKM/23-24/PO/477	115570.00	8289.54	8289.54
22-Mar-24	Ordient Enterprises	SSE EKM/23-24/PO/478	116062.00	8357.94	8357.94
22-Mar-24	J.J. Industries	SSE EKM/23-24/PO/479	191672.00	14619.06	14619.06
22-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/480	174661.00	13321.62	13321.62
22-Mar-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/481	40197.00	3065.86	3065.86

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
22-Mar-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/23-24/PO/482	86409.00	6590.51	6590.51
22-Mar-24	J.J. Industries	SSE EKM/23-24/PO/483	318373.00	24282.72	24282.72
23-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/484	43420.00	4165.10	4165.10
23-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/485	153164.00	11682.01	11682.01
23-Mar-24	AYSHA TIMBER INDUSTRIES	SSE EKM/23-24/PO/486	29665.00	2262.60	2262.60
23-Mar-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/23-24/PO/487	171690.00	13095.00	13095.00
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/488	88547.00	6753.60	6753.60
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/489	68019.00	5187.86	5187.86
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/490	18677.00	1424.50	1424.50
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/491	12868.00	981.45	981.45
23-Mar-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/23-24/PO/492	62116.00	4737.70	4737.70
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/493	4802.00	366.27	366.27
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/494	316267.00	24122.07	24122.07
23-Mar-24	J.J. Industries	SSE EKM/23-24/PO/495	111215.00	8482.46	8482.46
23-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/496	29710.00	2266.04	2266.04
27-Mar-24	J.J. Industries	SSE EKM/23-24/PO/497	26115.00	1991.81	1991.81
27-Mar-24	GREENLINES AGENCIES,KOLLAM	SSE EKM/23-24/PO/498	284380.00	21690.00	21690.00
27-Mar-24	Maak Furniture & Interiors	SSE EKM/23-24/PO/499	899774.00	68626.80	68626.80
30-Mar-24	GEM MARKETPLACE	SSE EKM/23-24/PO/500	12504.00	953.68	953.68
30-Mar-24	GEM MARKETPLACE	SSE EKM/23-24/PO/501	33634.00	2565.33	2565.33
30-Mar-24	J.J. Industries	SSE EKM/23-24/PO/502	97962.00	6361.80	6361.80

SSE KLM 2022-26
Purchase Order Register
1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
01-Apr-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/01	29708.00	2265.83	2265.83
01-Apr-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/02	9256.00	705.94	705.94
19-Apr-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/03	13624.00	1039.09	1039.09
19-Apr-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/04	8157.00	622.13	622.13
25-Apr-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/05	8968.00	684.00	684.00
26-Apr-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/06	9903.00	755.28	755.28
26-Apr-23	1E200 M/s.Miraj Industries	SSE KLM/23-24/PO/07	24850.00	1895.34	1895.34
28-Apr-23		SSE KLM/23-24/PO/08			
08-May-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/09	19805.00	1510.55	1510.55
08-May-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/10	3902.00	297.64	297.64
11-May-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/11	17188.00	1310.95	1310.95
16-May-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/12	10809.00	824.38	824.38
16-May-23	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/13	392586.00	29943.00	29943.00
16-May-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/14	89680.00	6840.00	6840.00
25-May-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/15	85668.00	6534.00	6534.00
30-May-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/16	29402.00	2242.54	2242.54
30-May-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/17	49914.00	5349.96	5349.96
31-May-23	1E200 M/s.Miraj Industries	SSE KLM/23-24/PO/18	11635.00	887.38	887.38
31-May-23	1E200 M/s.Miraj Industries	SSE KLM/23-24/PO/19	2859.00	218.09	218.09
06-Jun-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/20	11635.00	887.38	887.38
06-Jun-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/21	2859.00	218.09	218.09
07-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/22	6600.00	503.36	503.36
07-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/23	11707.00	892.93	892.93
12-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/24	15610.00	1190.57	1190.57
12-Jun-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/25	97066.00	7403.29	7403.29
15-Jun-23	M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/26	167510.00	12776.21	12776.21
16-Jun-23	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/27	116979.00	8922.15	8922.15
17-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/28	11624.00	886.58	886.58
17-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/29	274723.00	20953.48	20953.48
19-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/30	2342.00	178.63	178.63
20-Jun-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/31	176174.00	13437.00	13437.00
22-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/32	12504.00	953.68	953.68
22-Jun-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/33	107248.00	7943.75	7943.75
26-Jun-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/34	19209.00	1465.07	1465.07
26-Jun-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/35	59381.00	4529.07	4529.07
04-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/36	21882.00	1668.93	1668.93
05-Jul-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/37	37156.00	2833.91	2833.91
05-Jul-23	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/38	27022.00	2061.00	2061.00
05-Jul-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/39	33223.00	2533.98	2533.98
07-Jul-23	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/40	741543.00	64015.99	64015.99
10-Jul-23	1E200 M/s Molecules Water Technology	SSE KLM/23-24/PO/41	13161.00	1003.77	1003.77
15-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/42	9256.00	705.94	705.94
15-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/43	11624.00	886.58	886.58
19-Jul-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/44	10699.00	816.03	816.03
20-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/45	88228.00	6729.27	6729.27
21-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/46	99535.00	7591.66	7591.66
21-Jul-23	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/47	895397.00	68293.03	68293.03
25-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/48	12504.00	953.68	953.68
25-Jul-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/49	6296.00	480.21	480.21
26-Jul-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/50	38870.00	2964.68	2964.68
26-Jul-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/51	53600.00	4088.15	4088.15
31-Jul-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/52	13138.00	1002.05	1002.05
02-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/53	40329.00	3075.92	3075.92

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
03-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/54	38560.00	2941.05	2941.05
03-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/55	80071.00	6107.14	6107.14
03-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/56	22302.00	1701.00	1701.00
05-Aug-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/57	356266.00	27172.80	27172.80
08-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/58	254134.00	19286.09	19286.09
17-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/59	141081.00	10760.40	10760.40
18-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/60	74158.00	5656.10	5656.10
18-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/61	59786.00	4559.97	4559.97
18-Aug-23	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/62	269661.00	20567.37	20567.37
18-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/63	6938.00	529.20	529.20
23-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/64	61490.00	4689.88	4689.88
23-Aug-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/65	136496.00	10410.70	10410.70
23-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/66	40936.00	3122.20	3122.20
23-Aug-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/67	8448.00	644.31	644.31
08-Sep-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/68	2342.00	178.63	178.63
08-Sep-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/69	61419.00	4684.50	4684.50
14-Sep-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/70	30384.00	2317.42	2317.42
14-Sep-23	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/71	22313.00	1701.86	1701.86
15-Sep-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/72	59486.00	4537.06	4537.06
15-Sep-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/73	172894.00	13186.80	13186.80
18-Sep-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/74	11000.00	838.98	838.98
18-Sep-23		SSE KLM/23-24/PO/75			
26-Sep-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/76	6890.00	525.54	525.54
26-Sep-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/77	1062.00	81.00	81.00
27-Sep-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/78	29708.00	2265.83	2265.83
03-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/79	27740.00	2115.77	2115.77
03-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/80	20052.00	1529.36	1529.36
05-Oct-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/81	34126.00	2602.80	2602.80
06-Oct-23	1E200 M/s Sona Enterprises	SSE KLM/23-24/PO/82	18117.00	1381.82	1381.82
07-Oct-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/83	172894.00	13186.80	13186.80
07-Oct-23	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/84	43012.00	3280.59	3280.59
09-Oct-23	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/85	70112.00	5347.55	5347.55
11-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/86	19805.00	1510.55	1510.55
11-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/87	27607.00	2105.62	2105.62
20-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/88	14632.00	1116.00	1116.00
20-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/89	581316.00	44337.64	44337.64
20-Oct-23	1E200 M/s Sukrutham Enterprises	SSE KLM/23-24/PO/90	3584.00	273.33	273.33
20-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/91	33565.00	2560.02	2560.02
21-Oct-23		SSE KLM/23-24/PO/92			
21-Oct-23		SSE KLM/23-24/PO/93			
25-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/94	10233.00	780.48	780.48
27-Oct-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/95	6188.00	471.94	471.94
27-Oct-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/96	137335.00	10474.74	10474.74
27-Oct-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/97	227570.00	17357.07	17357.07
29-Oct-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/98	44250.00	3375.00	3375.00
07-Nov-23	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/99	89273.00	6808.98	6808.98
08-Nov-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/100	14514.00	1107.00	1107.00
13-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/101	10809.00	824.38	824.38
20-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/102	111377.00	8494.85	8494.85
27-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/103	396423.00	30235.68	30235.68
27-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/104	210104.00	16024.91	16024.91
27-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/105	29708.00	2265.83	2265.83
27-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/106	71919.00	5485.34	5485.34
27-Nov-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/107	69230.00	5280.25	5280.25
27-Nov-23	M/s SA Energy Solution	SSE KLM/23-24/PO/108	236826.00	18063.00	18063.00
27-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/109	44671.00	3407.15	3407.15

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
27-Nov-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/110	65632.00	5005.80	5005.80
27-Nov-23	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/111	372502.00	28413.33	28413.33
27-Nov-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/112	28420.00	2167.63	2167.63
28-Nov-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/113	83633.00	6378.75	6378.75
28-Nov-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/114	93727.00	7148.70	7148.70
04-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/115	90244.00	6883.03	6883.03
04-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/116	15338.00	1169.85	1169.85
07-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/117	9903.00	755.28	755.28
07-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/118	10930.00	833.63	833.63
07-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/119	10930.00	833.63	833.63
07-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/120	7379.00	562.82	562.82
07-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/121	3902.00	297.64	297.64
08-Dec-23	1E200 M/s Sukrutham Enterprises	SSE KLM/23-24/PO/122	184776.00	14093.10	14093.10
08-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/123	132362.00	10095.44	10095.44
08-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/124	21420.00	1633.74	1633.74
08-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/125	322679.00	24611.07	24611.07
08-Dec-23	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/126	5263.00	401.40	401.40
14-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/127	23269.00	1774.77	1774.77
14-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/128	8587.00	654.91	654.91
14-Dec-23	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/129	376322.00	28702.50	28702.50
14-Dec-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/130	75115.00	5729.13	5729.13
14-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/131	317155.00	24189.77	24189.77
14-Dec-23	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/132	160415.00	12235.05	12235.05
16-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/133	31715.00	2418.98	2418.98
16-Dec-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/134	6669.00	3334.50	3334.50
22-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/135	61223.00	4669.55	4669.55
22-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/136	7670.00	585.00	585.00
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/137	182168.00	13894.20	13894.20
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/138	22648.00	1727.38	1727.38
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/139	58052.00	4427.74	4427.74
26-Dec-23	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/140	126711.00	9664.36	9664.36
26-Dec-23	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/141	63548.00	4846.92	4846.92
26-Dec-23	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/142	55702.00	4248.48	4248.48
26-Dec-23	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/143	25134.00	1917.00	1917.00
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/144	8208.00	626.06	626.06
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/145	65632.00	5005.84	5005.84
26-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/146	12504.00	953.68	953.68
31-Dec-23	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/147	40862.00	3116.60	3116.60
05-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/148	8035.00	612.82	612.82
05-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/149	37838.00	2885.91	2885.91
06-Jan-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/150	88914.00	6781.57	6781.57
08-Jan-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/151	85878.00	6550.04	6550.04
08-Jan-24	M/s SA Energy Solution	SSE KLM/23-24/PO/152	1358058.00	103580.80	103580.80
08-Jan-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/153	119839.00	9140.24	9140.24
08-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/154	36832.00	2809.23	2809.23
08-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/155	74906.00	5713.16	5713.16
10-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/156	29409.00	2243.09	2243.09
10-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/157	37892.00	2890.08	2890.08
10-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/158	174711.00	13325.40	13325.40
10-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/159	174711.00	13325.40	13325.40
10-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/160	36889.00	2813.58	2813.58
10-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/161	9256.00	705.94	705.94
10-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/162	259638.00	19802.88	19802.88
10-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/163	271777.00	20728.76	20728.76
10-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/164	87984.00	6710.63	6710.63
10-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/165	42936.00	3274.79	3274.79

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16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/166	45561.00	3474.99	3474.99
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/167	13199.00	1006.71	1006.71
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/168	7759.00	591.75	591.75
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/169	30252.00	2307.37	2307.37
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/171	56862.00	4336.92	4336.92
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/172	385158.00	29376.45	29376.45
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/173	385158.00	29376.45	29376.45
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/174	13413.00	1023.03	1023.03
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/175	6103.00	465.51	465.51
16-Jan-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/176	300960.00	22954.56	22954.56
16-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/177	19805.00	1510.55	1510.55
16-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/178	270456.00	20628.00	20628.00
16-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/179	791196.00	60345.43	60345.43
20-Jan-24	1E200 M/s Help Desk IT Solution	SSE KLM/23-24/PO/180	21617.00	1648.77	1648.77
23-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/181	245725.00	18741.75	18741.75
23-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/182	46240.00	3526.78	3526.78
23-Jan-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/183	15420.00	1176.10	1176.10
23-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/184	54221.00	4135.50	4135.50
25-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/185	173115.00	13203.72	13203.72
25-Jan-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/186	232413.00	17726.43	17726.43
25-Jan-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/187	201223.00	15347.52	15347.52
26-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/188	19805.00	1510.55	1510.55
29-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/189	13933.00	1062.72	1062.72
29-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/190	11800.00	900.00	900.00
29-Jan-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/191	185640.00	14159.00	14159.00
30-Jan-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/192	30366.00	2316.05	2316.05
30-Jan-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/193	181354.00	13832.10	13832.10
30-Jan-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/194	24011.00	1831.34	1831.34
30-Jan-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/195	128757.00	9820.44	9820.44
30-Jan-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/196	277643.00	21176.19	21176.19
01-Feb-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/197	1257879.00	95939.89	95939.89
01-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/198	268851.00	20505.60	20505.60
05-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/199	34771.00	2652.06	2652.06
05-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/200	8587.00	654.91	654.91
06-Feb-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/201	711223.00	54245.85	54245.85
06-Feb-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/202	232643.00	17743.95	17743.95
06-Feb-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/203	142662.00	10881.00	10881.00
06-Feb-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/204	128828.00	9825.87	9825.87
06-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/205	43749.00	3317.68	3317.68
06-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/206	119252.00	9095.49	9095.49
06-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/207	44652.00	3355.28	3355.28
06-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/208	43749.00	3317.68	3317.68
08-Feb-24	Chithra Enterprises	SSE KLM/23-24/PO/209	448351.00	34196.22	34196.22
08-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/210	142087.00	10837.13	10837.13
09-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/211	89415.00	6819.80	6819.80
09-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/212	19805.00	1510.55	1510.55
12-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/213	16202.00	1235.73	1235.73
15-Feb-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/214	1286097.00	98092.18	98092.18
15-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/215	61328.00	4677.53	4677.53
16-Feb-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/216	158937.00	12122.28	12122.28
16-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/217	134487.00	10257.48	10257.48
16-Feb-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/218	11635.00	887.38	887.38
16-Feb-24		SSE KLM/23-24/PO/219			
16-Feb-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/220	77703.00	5926.50	5926.50
19-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/221	41692.00	3179.88	3179.88
20-Feb-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/222	449516.00	34285.08	34285.08

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
20-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/223	44709.00	3410.01	3410.01
20-Feb-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/224	162486.00	12393.00	12393.00
20-Feb-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/225	236177.00	18013.50	18013.50
21-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/226	24964.00	1904.06	1904.06
21-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/227	9375.00	715.05	715.05
22-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/228	75057.00	5724.66	5724.66
22-Feb-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/229	291141.00	22205.70	22205.70
22-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/230	74725.00	5699.39	5699.39
23-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/232	57239.00	4365.71	4365.71
23-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/231	34462.00	2628.43	2628.43
23-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/233	43195.00	3294.51	3294.51
23-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/234	46167.00	3521.20	3521.20
23-Feb-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/235	46123.00	3517.87	3517.87
23-Feb-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/236	65385.00	4986.98	4986.98
23-Feb-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/237	15310.00	1167.69	1167.69
26-Feb-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/238	398048.00	37599.00	37599.00
26-Feb-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/239	395925.00	30197.70	30197.70
26-Feb-24		SSE KLM/23-24/PO/242			
28-Feb-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/23-24/PO/240	933497.00	71198.90	71198.90
01-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/241	13055.00	995.69	995.69
01-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/243	26104.00	1991.01	1991.01
01-Mar-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/244	5410.00	412.65	412.65
01-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/245	22556.00	1720.40	1720.40
02-Mar-24	M/S Asset Farming and Infrastructures	SSE KLM/23-24/PO/246	1753600.00	133749.15	133749.15
02-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/247	1009189.00	76971.96	76971.96
02-Mar-24		SSE KLM/23-24/PO/248			
02-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/249	12808.00	976.90	976.90
04-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/250	10447.00	796.82	796.82
04-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/251	34086.00	2599.79	2599.79
04-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/252	19291.00	1471.34	1471.34
05-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/253	17314.00	1320.59	1320.59
05-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/254	37979.00	2896.74	2896.74
05-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/255	6360.00	485.10	485.10
07-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/256	10266.00	783.00	783.00
07-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/257	484272.00	36936.00	36936.00
07-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/258	17485.00	1333.61	1333.61
07-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/259	29249.00	2230.88	2230.88
07-Mar-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/23-24/PO/260	128764.00	9820.98	9820.98
07-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/261	132997.00	10143.81	10143.81
11-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/262	121633.00	9277.11	9277.11
11-Mar-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/263	13995.00	1067.40	1067.40
15-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/264	99025.00	7552.76	7552.76
15-Mar-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/265	524607.00	40012.39	40012.39
15-Mar-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/23-24/PO/266	120688.00	9205.03	9205.03
15-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/267	44889.00	3423.71	3423.71
15-Mar-24	1E200 M/s.Rubiya Agencies	SSE KLM/23-24/PO/268	69426.00	5295.19	5295.19
15-Mar-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/269	191950.00	14618.24	14618.24
15-Mar-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/270	76030.00	5798.90	5798.90
16-Mar-24	1E200 M/s Sukrutham Enterprises	SSE KLM/23-24/PO/271	12248.00	934.15	934.15
16-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/272	19805.00	1510.55	1510.55
16-Mar-24	1E200 M/s.Pranavam Agencies	SSE KLM/23-24/PO/273	2577.96	1288.98	1288.98
16-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/274	35982.00	2744.39	2744.39
16-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/275	217191.00	16565.39	16565.39
16-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/276	35503.00	2707.86	2707.86
16-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/277	143512.00	10945.80	10945.80
16-Mar-24	Chithra Enterprises	SSE KLM/23-24/PO/278	143512.00	10945.80	10945.80

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
19-Mar-24		SSE KLM/23-24/PO/279			
19-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/280	70466.00	5374.50	5374.50
19-Mar-24	1E200 M/s National Industries, Thiruvananthapuram	SSE KLM/23-24/PO/281	53165.00	4054.95	4054.95
19-Mar-24	1E200 M/s National Industries, Thiruvananthapuram	SSE KLM/23-24/PO/282	105811.00	8070.30	8070.30
19-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/283	265025.00	20213.77	20213.77
19-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/284	215607.00	16444.62	16444.62
19-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/285	459429.00	35041.22	35041.22
19-Mar-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/286	136172.00	10386.00	10386.00
19-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/287	47017.00	3586.05	3586.05
19-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/288	214344.00	22310.98	22310.98
19-Mar-24		SSE KLM/23-24/PO/290			
19-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/291	23597.00	1799.76	1799.76
19-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/292	297897.00	25191.26	25191.26
19-Mar-24		SSE KLM/23-24/PO/289			
20-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/293	28415.00	2167.26	2167.26
20-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/294	27677.00	2110.95	2110.95
21-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/295	647534.00	49388.17	49388.17
21-Mar-24	1E200 M/s World Vision Enterprises	SSE KLM/23-24/PO/296	5583.00	425.79	425.79
21-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/297	4404.00	335.91	335.91
21-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/298	240109.00	18313.38	18313.38
21-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/299	54104.00	4126.58	4126.58
23-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/300	36958.00	2818.80	2818.80
23-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/301	32493.00	2478.31	2478.31
23-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/302	8854.00	675.32	675.32
23-Mar-24	1E200 M/s.New Grand Furniture	SSE KLM/23-24/PO/303	167654.00	12787.20	12787.20
23-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/304	10809.00	824.38	824.38
25-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/305	132152.00	14454.16	14454.16
25-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/306	61323.00	4677.21	4677.21
25-Mar-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/23-24/PO/307	186918.00	14256.49	14256.49
25-Mar-24	1E200 M/s Icelab Buisness Solution	SSE KLM/23-24/PO/308	12178.00	928.80	928.80
25-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/309	61390.00	4682.25	4682.25
30-Mar-24	1E200 M/s Evernest Industries	SSE KLM/23-24/PO/310	38798.00	2959.20	2959.20

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Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
28-Apr-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/01	5759.00	439.23	439.23
05-May-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/02	22320.00	1702.35	1702.35
11-May-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/03	29708.00	2265.84	2265.84
17-May-23	1E200 Aqua Healthy Water Treatment	SSEKNR/23-24/PO/04	257142.00	19612.53	19612.53
17-May-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/05	9903.00	755.28	755.28
17-May-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/06	9903.00	755.28	755.28
18-May-23	1E200 Aqua Healthy Water Treatment	SSEKNR/23-24/PO/07	257142.00	19612.53	19612.53
18-May-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/08	4803.00	366.30	366.30
18-May-23	1E200Senorita	SSEKNR/23-24/PO/09	5015.00	382.50	382.50
19-May-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/10	66769.00	5092.56	5092.56
22-May-23	1E200Senorita	SSEKNR/23-24/PO/11	11707.00	892.89	892.89
26-May-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/12	10447.00	796.77	796.77
29-May-23	1E200Senorita	SSEKNR/23-24/PO/13	19796.00	1509.84	1509.84
29-May-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/14	29736.00	2268.00	2268.00
29-May-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/15	58410.00	4455.00	4455.00
31-May-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/16	17338.00	1322.37	1322.37
31-May-23	1E200Senorita	SSEKNR/23-24/PO/17	6296.00	480.24	480.24
01-Jun-23	1E200Senorita	SSEKNR/23-24/PO/18	6296.00	480.24	480.24
02-Jun-23	1E200 Surabhi Industries	SSEKNR/23-24/PO/19	440624.00	33606.90	33606.90
02-Jun-23	1E200 Surabhi Industries	SSEKNR/23-24/PO/20	440624.00	33606.90	33606.90
07-Jun-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/21	19805.00	1510.56	1510.56
12-Jun-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/22	26538.00	2024.10	2024.10
12-Jun-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/23	13877.00	1058.40	1058.40
12-Jun-23	1E200 Success Projects	SSEKNR/23-24/PO/24	490526.00	37413.00	37413.00
13-Jun-23	1E200Senorita	SSEKNR/23-24/PO/25	6296.00	480.24	480.24
16-Jun-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/26	19570.00	1492.65	1492.65
16-Jun-23	1E200Senorita	SSEKNR/23-24/PO/27	12503.00	953.64	953.64
16-Jun-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/28	13065.00	996.48	996.48
16-Jun-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/29	7380.00	562.86	562.86
19-Jun-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/30	15458.00	1179.00	1179.00
22-Jun-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/31	19805.00	1510.56	1510.56
24-Jun-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/32	49890.00	3805.20	3805.20
27-Jun-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/33	39610.00	3021.12	3021.12
10-Jul-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/34	6890.00	525.51	525.51
19-Jul-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/35	161542.00	12321.00	12321.00
21-Jul-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/36	170624.00	13013.73	13013.73
25-Jul-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/37	30845.00	2352.60	2352.60
31-Jul-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/38	11712.00	893.25	893.25
31-Jul-23	1E200 Adithya Steel Furniture	SSEKNR/23-24/PO/39	12390.00	945.00	945.00
04-Aug-23	1E200Senorita	SSEKNR/23-24/PO/40	6962.00	531.00	531.00
09-Aug-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/41	7415.00	565.56	565.56
11-Aug-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/42	52770.00	4024.80	4024.80
11-Aug-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/43	21670.00	1652.76	1652.76
17-Aug-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/44	44467.00	3391.56	3391.56
17-Aug-23	1E200Senorita	SSEKNR/23-24/PO/45	11707.00	892.89	892.89
21-Aug-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/46	4803.00	366.30	366.30
21-Aug-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/47	331110.00	25254.18	25254.18
02-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/48	14408.00	1098.90	1098.90
02-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/49	32415.00	2472.30	2472.30
02-Sep-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/50	5265.00	401.58	401.58
02-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/51	15906.00	1213.20	1213.20
02-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/52	23859.00	1819.80	1819.80
02-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/53	23069.00	1759.50	1759.50
04-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/54	41007.00	3127.68	3127.68
04-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/55	16206.00	1236.06	1236.06
04-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/56	44604.00	3402.00	3402.00
04-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/57	298479.00	22765.32	22765.32
12-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/58	6890.00	525.51	525.51
12-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/59	7027.00	535.95	535.95
12-Sep-23	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/60	9604.00	732.51	732.51
12-Sep-23	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/61	26754.00	2040.57	2040.57
13-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/62	12001.00	915.30	915.30
15-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/63	18564.00	1415.88	1415.88
18-Sep-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/64	35629.00	2717.46	2717.46
20-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/65	139111.00	10610.19	10610.19

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
20-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/66	203051.00	15486.93	15486.93
20-Sep-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/67	43160.00	3291.84	3291.84
20-Sep-23	1E200Senorita	SSEKNR/23-24/PO/68	23415.00	1785.87	1785.87
20-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/69	90950.00	6936.84	6936.84
20-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/70	280447.00	21390.03	21390.03
20-Sep-23	1E200Senorita	SSEKNR/23-24/PO/71	42926.00	3274.02	3274.02
20-Sep-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/72	8852.00	675.18	675.18
20-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/73	12542.00	956.61	956.61
20-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/74	174876.00	13338.00	13338.00
20-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/75	16793.00	1280.79	1280.79
20-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/76	6890.00	525.51	525.51
23-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/77	79361.00	6052.95	6052.95
23-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/78	80085.00	6108.21	6108.21
25-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/79	6890.00	525.51	525.51
25-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/80	301142.00	22968.45	22968.45
25-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/81	78328.00	5974.20	5974.20
25-Sep-23	1E200Senorita	SSEKNR/23-24/PO/82	32015.00	2441.79	2441.79
25-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/83	191083.00	14574.15	14574.15
25-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/84	39610.00	3021.12	3021.12
26-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/85	9903.00	755.28	755.28
26-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/86	25923.00	1977.21	1977.21
26-Sep-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/87	16314.00	1244.25	1244.25
26-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/88	9910.00	755.82	755.82
26-Sep-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/89	21421.00	1633.77	1633.77
30-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/90	24586.00	1875.24	1875.24
30-Sep-23	1E200Senorita	SSEKNR/23-24/PO/91	3902.00	297.63	297.63
30-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/92	8771.00	668.97	668.97
30-Sep-23	1E200Senorita	SSEKNR/23-24/PO/93	7805.00	595.26	595.26
30-Sep-23	1E200Senorita	SSEKNR/23-24/PO/94	7805.00	595.26	595.26
30-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/95	4917.00	375.03	375.03
30-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/96	6122.00	466.92	466.92
30-Sep-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/97	34583.00	2637.72	2637.72
30-Sep-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/98	298492.00	22766.31	22766.31
03-Oct-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/99	17907.00	1365.75	1365.75
03-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/100	31540.00	2405.61	2405.61
03-Oct-23	1E200Senorita	SSEKNR/23-24/PO/101	12503.00	953.64	953.64
03-Oct-23	1E200 D-Builders & Developers	SSEKNR/23-24/PO/102	205741.00	17132.77	17132.77
04-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/103	21860.00	1667.25	1667.25
04-Oct-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/104	58716.00	4478.40	4478.40
04-Oct-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/105	77065.00	5877.90	5877.90
04-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/106	386241.00	29459.06	29459.06
04-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/107	287465.00	21925.28	21925.28
09-Oct-23	1E200 Sign Surgicals	SSEKNR/23-24/PO/108	24951.00	1903.05	1903.05
09-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/109	37700.00	2875.50	2875.50
09-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/110	85663.00	6533.64	6533.64
10-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/114	37836.00	2885.76	2885.76
10-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/111	143103.00	10914.66	10914.66
10-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/112	230100.00	17550.00	17550.00
10-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/113	14962.00	1141.20	1141.20
11-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/115	14960.00	1141.20	1141.20
16-Oct-23	1E200Senorita	SSEKNR/23-24/PO/116	39024.00	2976.39	2976.39
16-Oct-23	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/117	34899.00	2661.75	2661.75
16-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/118	369805.00	28205.46	28205.46
16-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/119	105478.00	7402.28	7402.28
16-Oct-23	1E200Senorita	SSEKNR/23-24/PO/120	102361.00	7807.23	7807.23
17-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/121	376374.00	28706.49	28706.49
18-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/122			
18-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/123	15784.00	1203.84	1203.84
18-Oct-23	1E 200 GEM Marketplace	SSEKNR/23-24/PO/124	95265.00	7265.97	7265.97
18-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/125	90950.00	6936.84	6936.84
19-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/126	90950.00	6936.84	6936.84
19-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/127	90950.00	6936.84	6936.84
19-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/128	207779.00	15847.56	15847.56
19-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/129	45206.00	3447.90	3447.90
19-Oct-23	1E200Senorita	SSEKNR/23-24/PO/130	12503.00	953.64	953.64
20-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/131	10448.00	796.86	796.86
20-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/132	49215.00	3753.72	3753.72
20-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/133	26130.00	1992.96	1992.96

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
20-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/134	35265.00	2689.74	2689.74
20-Oct-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/135	128856.00	9828.00	9828.00
20-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/136	43917.00	3349.62	3349.62
20-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/137	35716.00	2724.12	2724.12
20-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/138	1956.00	149.22	149.22
27-Oct-23	1E200 Sign Surgicals	SSEKNR/23-24/PO/139	44952.00	3428.56	3428.56
27-Oct-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/140	9903.00	755.28	755.28
31-Oct-23	1E200Senorita	SSEKNR/23-24/PO/141	32016.00	2441.88	2441.88
31-Oct-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/142	42908.00	3272.67	3272.67
31-Oct-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/143	67350.00	5136.84	5136.84
31-Oct-23	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/144	14408.00	1098.90	1098.90
31-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/145	8143.00	621.09	621.09
31-Oct-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/146	15264.00	1164.21	1164.21
01-Nov-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/147	9440.00	720.00	720.00
01-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/148	31281.00	2385.81	2385.81
02-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/149	22805.00	1739.34	1739.34
03-Nov-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/150	34975.00	2667.60	2667.60
06-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/151	21806.00	1663.20	1663.20
06-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/152	15434.00	1177.20	1177.20
06-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/153	159028.00	12129.30	12129.30
06-Nov-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/154	115074.00	8776.80	8776.80
07-Nov-23	1E200Senorita	SSEKNR/23-24/PO/155	54632.00	4166.82	4166.82
07-Nov-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/156	30603.00	2334.15	2334.15
07-Nov-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/157	19805.00	1510.56	1510.56
13-Nov-23	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/158	19805.00	1510.56	1510.56
13-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/160	35976.00	2743.92	2743.92
16-Nov-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/161	32832.00	2504.16	2504.16
16-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/162	9903.00	755.28	755.28
17-Nov-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/163	9903.00	755.28	755.28
17-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/164	178418.00	13608.18	13608.18
18-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/165	28798.00	2196.45	2196.45
18-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/166	24856.00	1895.76	1895.76
20-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/167	907518.00	69219.51	69219.51
21-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/168	67264.00	5130.27	5130.27
22-Nov-23	1E200 SmSoft Computers	SSEKNR/23-24/PO/169	93400.00	7123.73	7123.73
24-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/170	3902.00	297.63	297.63
27-Nov-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/171	53619.00	4089.60	4089.60
27-Nov-23	1E200Senorita	SSEKNR/23-24/PO/172	12503.00	953.64	953.64
28-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/173	62731.00	4784.58	4784.58
28-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/174	27388.00	2088.90	2088.90
28-Nov-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/175	91804.00	7002.00	7002.00
28-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/176	34287.00	2615.13	2615.13
28-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/177	45364.00	3459.96	3459.96
28-Nov-23	1E200 SANGO Industries	SSEKNR/23-24/PO/178	40698.00	3104.00	3104.00
30-Nov-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/179	17214.00	1312.92	1312.92
02-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/180	4373.00	333.54	333.54
02-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/181	-0.28		
04-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/182	33916.00	2586.78	2586.78
04-Dec-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/183	29269.00	2232.41	2232.41
05-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/184	43280.00	3301.02	3301.02
07-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/185	164610.00	12555.00	12555.00
08-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/186	67884.00	5177.61	5177.61
11-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/187	43542.00	3321.00	3321.00
11-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/188	7880.00	601.02	601.02
11-Dec-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/189	14283.00	1089.36	1089.36
14-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/190	25707.00	1960.74	1960.74
14-Dec-23	1E200 Sign Surgicals	SSEKNR/23-24/PO/191	24676.00	1882.08	1882.08
14-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/192	43595.00	3325.05	3325.05
14-Dec-23	1E200 Sign Surgicals	SSEKNR/23-24/PO/193	65284.00	4979.25	4979.25
14-Dec-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/194	17565.00	1339.74	1339.74
14-Dec-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/195	119551.00	9118.26	9118.26
14-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/196	4803.00	366.30	366.30
14-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/197	10448.00	796.86	796.86
14-Dec-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/198	454368.00	34655.22	34655.22
15-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/199	7136831.00	544334.58	544334.58
15-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/200	18205.00	1388.52	1388.52
15-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/201	38409.00	2929.50	2929.50
15-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/202	10930.00	833.67	833.67

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
15-Dec-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/203	9903.00	755.28	755.28
15-Dec-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/204	165619.00	12631.95	12631.95
15-Dec-23	1E200 TP Wood Industries	SSEKNR/23-24/PO/205	172681.00	13170.60	13170.60
15-Dec-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/206	10654.00	812.61	812.61
15-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/207	58939.00	4495.32	4495.32
15-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/208	8770.00	668.88	668.88
18-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/209	13065.00	996.48	996.48
18-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/210	41807.00	3188.70	3188.70
20-Dec-23	1E200 Jaseef.V.P	SSEKNR/23-24/PO/211	594193.00	46756.26	46756.26
21-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/212	28051.00	2139.48	2139.48
21-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/213	40707.00	3104.78	3104.78
21-Dec-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/214	2877.00	219.42	219.42
23-Dec-23	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/215	6582.00	156.73	156.73
23-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/216	27669.00	2110.32	2110.32
23-Dec-23	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/217			
23-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/218	23203.00	1769.72	1769.72
23-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/219	27834.00	2122.92	2122.92
23-Dec-23	1E200Senorita	SSEKNR/23-24/PO/220	19511.00	1488.15	1488.15
23-Dec-23	1E200 Sign Surgicals	SSEKNR/23-24/PO/221	84809.00	5256.90	5256.90
26-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/222	297447.00	22686.66	22686.66
26-Dec-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/223	331344.00	25272.00	25272.00
26-Dec-23	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/224	212730.00	16225.20	16225.20
27-Dec-23	1E200Senorita	SSEKNR/23-24/PO/226	4720.00	360.00	360.00
27-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/227	63596.00	4850.55	4850.55
27-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/228	7245.00	552.60	552.60
27-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/229	112218.00	8559.00	8559.00
27-Dec-23	1E200 SmSoft Computers	SSEKNR/23-24/PO/230	131289.00	12471.23	12471.23
27-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/231	12744.00	972.00	972.00
27-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/232	108142.00	8248.13	8248.13
27-Dec-23	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/233	45430.00	3465.00	3465.00
27-Dec-23	1E200 Modern Steel Industries	SSEKNR/23-24/PO/225	13334.00	1017.00	1017.00
30-Dec-23	1E200Senorita	SSEKNR/23-24/PO/234	50150.00	3825.00	3825.00
01-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/235	82246.00	6273.00	6273.00
02-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/237	17282.00	1318.14	1318.14
02-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/236	64254.00	4900.73	4900.73
02-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/238	182475.00	13917.60	13917.60
02-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/239	171607.00	13088.70	13088.70
02-Jan-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/240	33216.00	2533.41	2533.41
02-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/241	14751.00	1125.09	1125.09
03-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/242	41261.00	3147.01	3147.01
08-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/243	11965.00	912.60	912.60
08-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/244	297077.00	22658.40	22658.40
08-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/245	62788.00	4788.90	4788.90
08-Jan-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/246	942883.00	71914.82	71914.82
08-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/247	10448.00	796.86	796.86
09-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/248	19393.00	1479.15	1479.15
09-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/249	11517.00	878.40	878.40
09-Jan-24	1E200Senorita	SSEKNR/23-24/PO/250	3902.00	297.63	297.63
10-Jan-24	1E200 Modern Steel Link Industries	SSEKNR/23-24/PO/251	31520.00	2404.08	2404.08
11-Jan-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/252	40879.00	3117.87	3117.87
11-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/253	10930.00	833.63	833.63
11-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/254	331344.00	25272.00	25272.00
11-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/255	18408.00	1404.00	1404.00
11-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/256	30557.00	2330.64	2330.64
12-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/257	21860.00	1667.25	1667.25
15-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/258	1259857.00	96090.76	96090.76
15-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/259	29159.00	2223.99	2223.99
15-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/260	7805.00	595.26	595.26
16-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/261	99026.00	7552.80	7552.80
16-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/262	36898.00	2814.11	2814.11
18-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/263			
18-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/264	1392318.00	113119.98	113119.98
18-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/265	4803.00	366.30	366.30
18-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/266	395699.00	30180.42	30180.42
18-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/267	74161.00	5656.32	5656.32
18-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/268	15709.00	1198.17	1198.17
18-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/269	38374.00	2926.80	2926.80
19-Jan-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/270	110413.00	8421.30	8421.30

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
19-Jan-24	1E200Senorita	SSEKNR/23-24/PO/271	80765.00	6160.05	6160.05
19-Jan-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/272	92801.00	7078.05	7078.05
22-Jan-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/273	18514.00	1412.10	1412.10
23-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/274	52659.00	4016.34	4016.34
23-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/275	10448.00	796.86	796.86
23-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/276	48609.00	3707.46	3707.46
23-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/277	48609.00	3707.46	3707.46
23-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/278	228259.00	17409.60	17409.60
23-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/279	32796.00	2501.37	2501.37
24-Jan-24	1E200 SANGO Industries	SSEKNR/23-24/PO/280	47650.00	3634.29	3634.29
25-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/281	28816.00	2197.80	2197.80
29-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/282	36040.00	2748.84	2748.84
29-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/283	29701.00	2265.35	2265.35
29-Jan-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/284	41749.00	3184.28	3184.28
29-Jan-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/285	177032.00	13502.44	13502.44
29-Jan-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/286	177032.00	13502.44	13502.44
29-Jan-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/287	49576.00	3781.22	3781.22
29-Jan-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/288	98373.00	7503.03	7503.03
29-Jan-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/289	177032.00	13502.44	13502.44
30-Jan-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/290	12600.00	961.02	961.02
01-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/291			
01-Feb-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/292	27900.00	2127.94	2127.94
01-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/293	14832.00	1131.27	1131.27
01-Feb-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/294	8042.00	613.35	613.35
01-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/295	12780.00	974.74	974.74
01-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/298			
02-Feb-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/296	385529.00	29404.74	29404.74
02-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/297	44725.00	3411.24	3411.24
03-Feb-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/299	177032.00	13502.44	13502.44
05-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/300	308522.00	23531.31	23531.31
05-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/301	53229.00	4059.82	4059.82
05-Feb-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/302	30100.00	2295.76	2295.76
05-Feb-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/303	177150.00	13511.44	13511.44
05-Feb-24	1E200Senorita	SSEKNR/23-24/PO/304	31571.00	2407.96	2407.96
05-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/305			
07-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/306	9903.00	755.28	755.28
08-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/307	34572.00	2636.82	2636.82
08-Feb-24	2H200 ICDS Thaliparamba	SSEKNR/23-24/PO/308			
08-Feb-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/309	28320.00	2160.00	2160.00
09-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/310	10930.00	833.63	833.63
12-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/311	43719.00	3334.50	3334.50
12-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/312	65091.00	4964.58	4964.58
12-Feb-24	1E200Senorita	SSEKNR/23-24/PO/313			
12-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/314	49513.00	3776.38	3776.38
12-Feb-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/315	62105.00	4736.79	4736.79
13-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/316	18404.00	1403.73	1403.73
13-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/317	231866.00	17684.73	17684.73
13-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/318	18178.00	1386.45	1386.45
13-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/319	36816.00	2808.00	2808.00
14-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/320			
14-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/321	20442.00	1559.10	1559.10
14-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/322	7880.00	601.02	601.02
15-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/323	21860.00	1667.25	1667.25
16-Feb-24	1E200Senorita	SSEKNR/23-24/PO/324	12503.00	953.64	953.64
17-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/325	20832.00	1588.91	1588.91
17-Feb-24	1E200Senorita	SSEKNR/23-24/PO/326	11589.00	883.93	883.93
17-Feb-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/327	31928.00	2435.22	2435.22
17-Feb-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/328	78875.00	6015.86	6015.86
17-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/329	28414.00	2167.16	2167.16
17-Feb-24	1E200Senorita	SSEKNR/23-24/PO/330	12504.00	953.68	953.68
17-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/331	3469.00	264.60	264.60
17-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/332	91241.00	6959.08	6959.08
19-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/333	97977.00	7641.96	7641.96
22-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/334	29337.00	2237.54	2237.54
22-Feb-24	1E200Senorita	SSEKNR/23-24/PO/335	3902.00	297.64	297.64
22-Feb-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/336	6468.00	493.32	493.32
22-Feb-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/337	25178.00	1920.33	1920.33
22-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/338	14961.00	1141.07	1141.07

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
22-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/339	6600.00	503.36	503.36
22-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/340	6138.00	468.16	468.16
22-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/341	40155.00	3062.65	3062.65
22-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/342	7880.00	600.99	600.99
23-Feb-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/343	21830.00	1665.00	1665.00
23-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/344	9652.00	736.20	736.20
23-Feb-24	1E200Senorita	SSEKNR/23-24/PO/345	15610.00	1190.57	1190.57
23-Feb-24	1E 200 GEM Marketplace	SSEKNR/23-24/PO/346	172226.00	13135.95	13135.95
23-Feb-24	1E200Senorita	SSEKNR/23-24/PO/347	11707.00	892.89	892.89
24-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/348	32789.00	2500.88	2500.88
24-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/353	36057.00	2750.13	2750.13
24-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/354	8720.00	665.10	665.10
27-Feb-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/349	10636.00	811.26	811.26
27-Feb-24	1E200 Axiom Aqua Solutions Calicut	SSEKNR/23-24/PO/350	20000.00	1525.50	1525.50
27-Feb-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/351	18998.00	1449.00	1449.00
28-Feb-24	1E200 Aqua Healthy Water Treatment	SSEKNR/23-24/PO/352	12960.00	988.47	988.47
29-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/355	19805.00	1510.55	1510.55
29-Feb-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/356	18033.00	1375.36	1375.36
29-Feb-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/357	210056.00	16021.22	16021.22
01-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/358	912393.00	69589.26	69589.26
01-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/359	97735.00	7454.34	7454.34
01-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/360	23211.00	1770.35	1770.35
01-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/361	4258.00	324.74	324.74
02-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/362	29708.00	2265.83	2265.83
02-Mar-24	1E200Senorita	SSEKNR/23-24/PO/363	7805.00	595.29	595.29
02-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/364	13064.00	996.42	996.42
02-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/365	114165.00	8707.50	8707.50
02-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/366	12744.00	972.00	972.00
02-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/367	184080.00	14040.00	14040.00
02-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/368	18327.00	1397.81	1397.81
02-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/369	17386.00	1326.03	1326.03
02-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/370	30412.00	2319.58	2319.58
02-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/371	25145.00	1917.81	1917.81
02-Mar-24	1E200Senorita	SSEKNR/23-24/PO/372	15610.00	1190.57	1190.57
02-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/373	8368.00	638.26	638.26
02-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/374	39672.00	3025.80	3025.80
02-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/375	8771.00	668.97	668.97
04-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/376	37220.00	2838.78	2838.78
04-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/377	20895.00	1593.72	1593.72
04-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/378	17276.00	1317.70	1317.70
04-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/379	37416.00	2853.73	2853.73
04-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/380	9450.00	720.74	720.74
04-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/381	6938.00	529.20	529.20
04-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/382	6188.00	471.94	471.94
04-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/383	14956.00	1140.73	1140.73
04-Mar-24	1E200Senorita	SSEKNR/23-24/PO/384	6296.00	480.21	480.21
04-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/385	3469.00	264.60	264.60
05-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/386	22609.00	1724.40	1724.40
06-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/387	47306.00	3608.10	3608.10
06-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/388	20108.00	1533.69	1533.69
06-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/389	41665.00	3177.80	3177.80
06-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/390	48121.00	3670.26	3670.26
11-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/391	118172.00	9013.10	9013.10
11-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/392	11779.00	898.39	898.39
12-Mar-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/393	12980.00	990.00	990.00
13-Mar-24	1E200 SANGO Industries	SSEKNR/23-24/PO/394	109230.00	8331.12	8331.12
13-Mar-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/395	29500.00	2250.00	2250.00
14-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/396	270798.00	20654.10	20654.10
14-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/397	88802.00	6773.04	6773.04
15-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/398	2680.00	204.39	204.39
15-Mar-24	1E200 Adithya Steel Furniture	SSEKNR/23-24/PO/399	87438.00	6669.00	6669.00
15-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/400	4258.00	324.74	324.74
15-Mar-24	1E200Senorita	SSEKNR/23-24/PO/401	267856.00	20429.74	20429.74
15-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/402	58981.00	4498.53	4498.53
15-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/403	62386.00	4758.30	4758.30
15-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/404	14717.00	1122.48	1122.48
15-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/405	18402.00	1403.55	1403.55
16-Mar-24	1E200 AKSHARA ENTERPRISES	SSEKNR/23-24/PO/406	177100.00	13507.63	13507.63

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
16-Mar-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/407	151740.00	11573.36	11573.36
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/408	43363.00	3307.34	3307.34
19-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/409	12980.00	990.00	990.00
19-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/410	59946.00	4572.15	4572.15
19-Mar-24	1E200 Sign Surgicals	SSEKNR/23-24/PO/411	29500.00	2250.00	2250.00
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/412	182479.00	13917.85	13917.85
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/414	48916.00	3730.90	3730.90
19-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/415	54648.08	4168.08	4168.08
19-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/416	17860.00	1362.19	1362.19
19-Mar-24	1E200Senorita	SSEKNR/23-24/PO/417	6296.00	480.21	480.21
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/418	14884.00	1135.25	1135.25
19-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/419	22131.00	1687.99	1687.99
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/420	7379.00	562.82	562.82
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/421	69092.00	5269.71	5269.71
19-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/413	7379.00	562.82	562.82
20-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/422	55675.00	4246.38	4246.38
20-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/423			
20-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/424	3469.00	264.60	264.60
20-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/425	52296.00	3988.68	3988.68
20-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/426	27355.00	2086.40	2086.40
20-Mar-24	1E200 Hasanath Enterprises	SSEKNR/23-24/PO/427	27834.00	2122.92	2122.92
20-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/428	27833.00	2122.86	2122.86
21-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/429	72704.00	5545.21	5545.21
21-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/430	15207.00	1159.83	1159.83
21-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/431	12443.60	949.05	949.05
21-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/432	80041.00	6104.82	6104.82
21-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/433	4326499.00	329987.25	329987.25
21-Mar-24	1E200 ALLOY FURNITURE	SSEKNR/23-24/PO/434	4326499.00	329987.25	329987.25
21-Mar-24	1B200 Marketing Division Ernakulam	SSEKNR/23-24/PO/435			
21-Mar-24	1B200 Marketing Division Ernakulam	SSEKNR/23-24/PO/436			
22-Mar-24	1E200 Surabhi Industries	SSEKNR/23-24/PO/437	584800.00	44603.37	44603.37
22-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/438	39610.00	3021.11	3021.11
23-Mar-24	1E200 LOYAL ENTERPRISES	SSEKNR/23-24/PO/439	1227000.00	93584.79	93584.79
23-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/440	277330.00	21152.25	21152.25
23-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/441	11510.00	420.72	420.72
23-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/442	198375.00	15130.26	15130.26
23-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/443	12399.00	499.50	499.50
23-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/444	456196.00	34794.64	34794.64
23-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/445	54398.00	4148.97	4148.97
23-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/446	46498.00	3546.49	3546.49
23-Mar-24	1E200 Hiranya Enterprises	SSEKNR/23-24/PO/447	36462.00	1984.17	1984.17
23-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/448	163371.00	12460.50	12460.50
23-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/449	90663.00	6914.95	6914.95
23-Mar-24	1E200 Modern Steel Industries	SSEKNR/23-24/PO/450	27542.00	2965.08	2965.08
23-Mar-24	1E200 SANGO Industries	SSEKNR/23-24/PO/451	50414.00	3845.13	3845.13
23-Mar-24	1E200 SANGO Industries	SSEKNR/23-24/PO/452	27146.00	2070.46	2070.46
23-Mar-24	1E200 SANGO Industries	SSEKNR/23-24/PO/453	19415.00	1480.81	1480.81
23-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/454	105094.00	8015.67	8015.67
25-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/455	51455.00	3924.57	3924.57
25-Mar-24	1E200 SANGO Industries	SSEKNR/23-24/PO/456	453906.00	34136.15	34136.15
25-Mar-24	1E 200 CAPCINO Furniture	SSEKNR/23-24/PO/457	160406.00	12234.35	12234.35
25-Mar-24	1E200 Sabus Furniture Works	SSEKNR/23-24/PO/458	260223.00	19847.50	19847.50
25-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/459	272651.00	20795.40	20795.40
25-Mar-24	1E200 TP Wood Industries	SSEKNR/23-24/PO/460	92010.00	7017.75	7017.75
31-Mar-24	1E200 Swaha Industrial Syndicate	SSEKNR/23-24/PO/461	45175.00	3445.56	3445.56

The Manager, SIDCO Sales Emporium Kottayam
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
13-Apr-23	1E200 Worldvision Enterprises, Thiruvananthapuram	KTM/23-24/PO/01	5319.00	284.94	284.94
13-Apr-23	Athen Solutions, Ernakulam	KTM/23-24/PO/02	26001.00	1983.15	1983.15
17-Apr-23	Miraj Industries, Kollam	KTM/23-24/PO/03	29701.00	2265.30	2265.30
17-Apr-23	GM Business	KTM/23-24/PO/04	12579.00	959.40	959.40
17-Apr-23	GM Business	KTM/23-24/PO/05	9903.00	755.28	755.28
29-Apr-23		KTM/23-24/PO/06			
29-Apr-23	Unique Business, Kollam	KTM/23-24/PO/07	10257.00	782.28	782.28
11-May-23	Miraj Industries, Kollam	KTM/23-24/PO/08	17264.00	1316.73	1316.73
11-May-23	1E200 Surya Industries, Pala	KTM/23-24/PO/09	9903.00	755.28	755.28
16-May-23	1E200 Worldvision Enterprises, Thiruvananthapuram	KTM/23-24/PO/10	696.00	53.10	53.10
16-May-23	Barath Industries	KTM/23-24/PO/11	80301.00	6124.68	6124.68
30-May-23	GM Business	KTM/23-24/PO/12	362874.00	27676.80	27676.80
14-Jun-23	Barath Industries	KTM/23-24/PO/13	20062.00	1530.18	1530.18
15-Jun-23	GM Business	KTM/23-24/PO/14	253004.00	19296.90	19296.90
15-Jun-23	GM Business	KTM/23-24/PO/15	49778.00	3796.65	3796.65
15-Jun-23	GM Business	KTM/23-24/PO/16	26804.00	2044.35	2044.35
22-Jun-23	1E200 Unique Business, Kollam	KTM/23-24/PO/17	8144.00	621.15	621.15
22-Jun-23	1E200 Unique Business, Kollam	KTM/23-24/PO/18	10235.00	780.66	780.66
23-Jun-23	1E200 Miraj Industries, Kollam	KTM/23-24/PO/19	10257.00	782.28	782.28
23-Jun-23	1E200 Devi Wood Works, Palakkad	KTM/23-24/PO/20	22500.00	1716.14	1716.14
23-Jun-23	1E200 Barath Industries	KTM/23-24/PO/21	6694.00	510.57	510.57
23-Jun-23	1E200 GM Business	KTM/23-24/PO/22	40073.00	3056.40	3056.40
04-Jul-23		KTM/23-24/PO/23			
04-Jul-23		KTM/23-24/PO/24			
10-Jul-23	Pottackal Furniture Mart, Kothamangalam	KTM/23-24/PO/25	18738.00	1429.20	1429.20
10-Jul-23	Infinity	KTM/23-24/PO/26	19175.00	1462.50	1462.50
14-Jul-23	1E200 Barath Industries	KTM/23-24/PO/27	39302.00	2997.58	2997.58
14-Jul-23	1E200 Barath Industries	KTM/23-24/PO/28	12025.00	917.17	917.17
19-Jul-23	1E200 Unique Business, Kollam	KTM/23-24/PO/29	19585.00	1493.78	1493.78
21-Jul-23	1E200 Miraj Industries, Kollam	KTM/23-24/PO/30	10235.00	780.66	780.66
25-Jul-23	1E200 Unique Business, Kollam	KTM/23-24/PO/31	9567.00	729.70	729.70
26-Jul-23	1E200 Worldvision Enterprises, Thiruvananthapuram	KTM/23-24/PO/32	63124.00	4814.55	4814.55
02-Aug-23	Infinity	KTM/23-24/PO/33	2353.00	179.46	179.46
03-Aug-23	Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/34	57881.00	4414.68	4414.68
03-Aug-23	1E200 Athen Solutions, Ernakulam	KTM/23-24/PO/35	264549.00	20177.46	20177.46
03-Aug-23	Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/36	36792.00	2806.20	2806.20
03-Aug-23	Creative Enterprises, Thiruvananthapuram	KTM/23-24/PO/37	435327.00	33202.89	33202.89
09-Aug-23	S S Industries, Palakkad	KTM/23-24/PO/38	47189.00	3599.16	3599.16
10-Aug-23	1E200 GM Business	KTM/23-24/PO/39	204813.00	15621.30	15621.30
11-Aug-23	1E200 GM Business	KTM/23-24/PO/40	118579.00	9044.12	9044.12
11-Aug-23	Jemo Tech, Elamakkara, Ernakulam	KTM/23-24/PO/41	184316.00	14058.00	14058.00
11-Aug-23	Jemo Tech, Elamakkara, Ernakulam	KTM/23-24/PO/42	357186.00	27243.00	27243.00
11-Aug-23	Jemo Tech, Elamakkara, Ernakulam	KTM/23-24/PO/43	319909.00	24399.81	24399.81
11-Aug-23	1E200 Unique Business, Kollam	KTM/23-24/PO/44	17297.00	1319.27	1319.27
11-Aug-23	1E200 Miraj Industries, Kollam	KTM/23-24/PO/45	9604.00	732.54	732.54
11-Aug-23	1E200 Miraj Industries, Kollam	KTM/23-24/PO/46	20178.00	1539.00	1539.00
26-Aug-23	Infinity	KTM/23-24/PO/47	289720.00	22097.25	22097.25
01-Sep-23	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/23-24/PO/48	9903.00	755.28	755.28
01-Sep-23	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/23-24/PO/49	19435.00	1482.30	1482.30
02-Sep-23	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/23-24/PO/50	16082.00	1226.62	1226.62
04-Sep-23	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/23-24/PO/51	16289.00	1242.37	1242.37
04-Sep-23	Kairali Furnishers, Alappuzha	KTM/23-24/PO/52	17550.00	1338.58	1338.58
05-Sep-23	Kairali Furnishers, Alappuzha	KTM/23-24/PO/53	150975.00	11515.03	11515.03
05-Sep-23	Sun Mary Timber Industries, Kottayam	KTM/23-24/PO/54	141562.00	10797.07	10797.07

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
11-Sep-23	1E200 Infinity	KTM/23-24/PO/55	25958.00	1979.82	1979.82
14-Sep-23	Kairali Furnishers, Alappuzha	KTM/23-24/PO/56	42145.00	3214.47	3214.47
19-Sep-23	1E200 Jemo Tech, Elamakkara ,Ernakulam	KTM/23-24/PO/57	4419.00	337.05	337.05
19-Sep-23	1E200 Jemo Tech, Elamakkara ,Ernakulam	KTM/23-24/PO/58	15930.00	1215.00	1215.00
20-Sep-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/59	240109.00	18313.38	18313.38
21-Sep-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/60	58651.00	4473.40	4473.40
21-Sep-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/61	145225.00	11076.48	11076.48
21-Sep-23		KTM/23-24/PO/62			
03-Oct-23	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/63	265075.00	20217.60	20217.60
03-Oct-23	1E200 Infinity	KTM/23-24/PO/64	33866.00	2583.00	2583.00
03-Oct-23	1E200 Thriphy Wood Industries, Eraviperoor	KTM/23-24/PO/65	47858.00	3650.15	3650.15
03-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/66	69934.00	5333.94	5333.94
07-Oct-23	Jamal & Son, Ernakulam	KTM/23-24/PO/67	43625.00	3191.07	3191.07
07-Oct-23	Jamal & Son, Ernakulam	KTM/23-24/PO/68	7245.00	552.60	552.60
07-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/69	16921.00	1290.60	1290.60
07-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/70	20470.00	1561.30	1561.30
07-Oct-23	Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/71	365800.00	27900.00	27900.00
07-Oct-23	Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/72	102920.00	7849.80	7849.80
07-Oct-23	1E200 Thriphy Wood Industries, Eraviperoor	KTM/23-24/PO/73	444978.00	33939.00	33939.00
11-Oct-23	1E200 Thriphy Wood Industries, Eraviperoor	KTM/23-24/PO/74	316102.00	24109.47	24109.47
16-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/76	10235.00	780.66	780.66
16-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/75	21948.00	1674.00	1674.00
16-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/77	5951.00	453.90	453.90
18-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/78	157424.00	12006.90	12006.90
18-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/79	63487.00	4842.24	4842.24
19-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/80	50144.00	3824.51	3824.51
21-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/81	28969.00	2209.50	2209.50
21-Oct-23	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/82	104229.00	7949.70	7949.70
30-Oct-23	1E200 Diya Furniture,Alappuzha	KTM/23-24/PO/83	144459.00	11018.08	11018.08
30-Oct-23	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/84	81405.00	6208.83	6208.83
30-Oct-23	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/85	77290.00	5895.00	5895.00
30-Oct-23	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/86	53301.00	5637.34	5637.34
30-Oct-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/87	10930.00	833.63	833.63
01-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/88	8144.00	621.15	621.15
01-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/89	39884.00	3042.00	3042.00
04-Nov-23	1E200 Infinity	KTM/23-24/PO/90	6490.00	495.00	495.00
04-Nov-23	Sun Mary Timber Industries,Kottayam	KTM/23-24/PO/91	15807.00	1205.64	1205.64
04-Nov-23	1E200 Infinity	KTM/23-24/PO/92	23681.00	1806.21	1806.21
04-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/93	112751.00	8599.68	8599.68
08-Nov-23	Jamal & Son, Ernakulam	KTM/23-24/PO/94	395279.00	30148.47	30148.47
08-Nov-23		KTM/23-24/PO/95			
21-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/96	10930.00	833.63	833.63
29-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/97	433937.00	33096.85	33096.85
29-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/98	438843.00	38426.62	38426.62
29-Nov-23	Jamal & Son, Ernakulam	KTM/23-24/PO/99	33329.00	2542.05	2542.05
30-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/100	65669.00	5008.64	5008.64
30-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/101	138685.00	10577.70	10577.70
30-Nov-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/102	16735.00	1276.38	1276.38
01-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/103	20162.00	1537.81	1537.81
01-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/104	15989.00	1219.50	1219.50
01-Dec-23	Jamal & Son, Ernakulam	KTM/23-24/PO/105	359268.00	27401.76	27401.76
07-Dec-23		KTM/23-24/PO/106			
07-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/107	48022.00	3662.68	3662.68
07-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/108	101376.00	7732.08	7732.08
07-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/109	55711.00	4249.13	4249.13
11-Dec-23	1E200 Infinity	KTM/23-24/PO/110	52874.00	3561.15	3561.15
11-Dec-23	1E200 Southern Steel Products,Kottayam	KTM/23-24/PO/111	27719.00	2114.19	2114.19

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
11-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/112	10235.00	780.66	780.66
11-Dec-23	1E200 Infinity	KTM/23-24/PO/113	8449.00	644.40	644.40
14-Dec-23	Jamal & Son, Ernakulam	KTM/23-24/PO/114	24912.00	1900.09	1900.09
14-Dec-23	Jamal & Son, Ernakulam	KTM/23-24/PO/115	12456.00	950.05	950.05
20-Dec-23	1E200 Infinity	KTM/23-24/PO/116	51540.00	3793.14	3793.14
20-Dec-23	1E200 Infinity	KTM/23-24/PO/117	60921.00	4646.52	4646.52
20-Dec-23		KTM/23-24/PO/118			
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/119	9616.00	733.42	733.42
20-Dec-23	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/120	99922.00	7621.20	7621.20
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/121	13540.00	1032.68	1032.68
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/122	10148.00	774.00	774.00
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/123	12496.00	953.10	953.10
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/124	13027.00	993.60	993.60
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/125	41654.00	3177.00	3177.00
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/126	138341.00	10551.40	10551.40
20-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/127	32365.00	2468.54	2468.54
22-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/128	30499.00	2326.18	2326.18
22-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/129	19209.00	1465.07	1465.07
22-Dec-23	1E200 Help Desk IT Solutions, Pappanamcode	KTM/23-24/PO/130	44569.00	3399.30	3399.30
22-Dec-23	S & S Enterprises, Kayamkulam	KTM/23-24/PO/131	55342.00	4221.00	4221.00
22-Dec-23	1E200 Help Desk IT Solutions, Pappanamcode	KTM/23-24/PO/132	112361.00	8569.89	8569.89
22-Dec-23	National Industries, Thiruvananthapuram	KTM/23-24/PO/133	64124.00	4890.82	4890.82
22-Dec-23	National Industries, Thiruvananthapuram	KTM/23-24/PO/134	60253.00	4595.54	4595.54
22-Dec-23	National Industries, Thiruvananthapuram	KTM/23-24/PO/135	62342.00	4754.89	4754.89
26-Dec-23	Ashirvad Wood Works,Palakkad	KTM/23-24/PO/136	64540.00	4922.55	4922.55
26-Dec-23	Ashirvad Wood Works,Palakkad	KTM/23-24/PO/137	64472.00	4917.33	4917.33
26-Dec-23	Ashirvad Wood Works,Palakkad	KTM/23-24/PO/138	63812.00	4867.02	4867.02
26-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/139	39713.00	3028.94	3028.94
28-Dec-23	1E200 Infinity	KTM/23-24/PO/140	23671.00	1805.40	1805.40
29-Dec-23	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/141	17909.00	1365.97	1365.97
30-Dec-23	1E200 Devi Wood Works, Palakkad	KTM/23-24/PO/142	18013.00	1373.90	1373.90
01-Jan-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/143	1362747.00	103938.31	103938.31
03-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/144	9604.00	732.54	732.54
03-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/145	32569.00	2484.08	2484.08
03-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/146	29111.00	2220.37	2220.37
05-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/147	166884.00	12728.42	12728.42
08-Jan-24	Aysha Timber Industries, Ernakulam	KTM/23-24/PO/148	26759.00	2040.97	2040.97
08-Jan-24	S & S Enterprises, Kayamkulam	KTM/23-24/PO/149	21000.00	1601.73	1601.73
08-Jan-24	S & S Enterprises, Kayamkulam	KTM/23-24/PO/150	36969.00	2819.70	2819.70
08-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/151	30499.00	2326.18	2326.18
08-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/152	9903.00	755.28	755.28
12-Jan-24		KTM/23-24/PO/153			
12-Jan-24		KTM/23-24/PO/154			
12-Jan-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/155	170079.00	12972.15	12972.15
12-Jan-24	Akshara Enterprises,Palakkad	KTM/23-24/PO/156	93667.00	8446.00	8446.00
12-Jan-24	Akshara Enterprises,Palakkad	KTM/23-24/PO/157	93667.00	8446.00	8446.00
12-Jan-24	Akshara Enterprises,Palakkad	KTM/23-24/PO/158	93667.00	8446.00	8446.00
15-Jan-24	1E200 Royal Interiors & Furniture,Kudayathoor	KTM/23-24/PO/159	18033.00	1375.36	1375.36
15-Jan-24		KTM/23-24/PO/160			
15-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/161	50183.00	3827.49	3827.49
15-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/162	40623.00	3098.33	3098.33
15-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/163	26078.00	1989.00	1989.00
19-Jan-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/164	378308.00	28854.00	28854.00
19-Jan-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/165	261114.00	19915.47	19915.47
22-Jan-24	B P M Industries, Thiruvananthapuram	KTM/23-24/PO/166	14018.00	1069.20	1069.20
22-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/167	4181.00	318.86	318.86
22-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/168	9903.00	755.28	755.28

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/169	13537.00	1032.48	1032.48
23-Jan-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/170	6581.00	156.70	156.70
23-Jan-24	B P M Industries, Thiruvananthapuram	KTM/23-24/PO/171	18644.00	1422.00	1422.00
23-Jan-24		KTM/23-24/PO/172			
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/173	11315.00	863.02	863.02
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/174	13312.00	1015.29	1015.29
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/175	89451.00	6822.52	6822.52
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/176	179179.00	13666.22	13666.22
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/177	2859.00	218.09	218.09
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/178	14407.00	1098.80	1098.80
23-Jan-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/179	19805.00	1510.55	1510.55
24-Jan-24	1E200 Help Desk IT Solutions, Pappanamcode	KTM/23-24/PO/180	76624.00	5844.18	5844.18
29-Jan-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/181	102867.00	7845.75	7845.75
29-Jan-24		KTM/23-24/PO/182			
29-Jan-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/183	327360.00	24968.12	24968.12
29-Jan-24	Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/184	215409.00	16429.47	16429.47
01-Feb-24	GHANASYAM WOOD INDUSTRIES,ERNAKULAM	KTM/23-24/PO/185	220509.00		33636.96
01-Feb-24	1E200 Infinity	KTM/23-24/PO/186	47442.00	3618.45	3618.45
01-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/187	2757.00	210.30	210.30
01-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/188	4576.00	337.09	337.09
01-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/189	44493.00	3393.51	3393.51
05-Feb-24	Sona Enterprises,Kollam	KTM/23-24/PO/190	114499.00	8732.99	8732.99
05-Feb-24		KTM/23-24/PO/191			
05-Feb-24	Sona Enterprises,Kollam	KTM/23-24/PO/192	81880.00	6245.12	6245.12
05-Feb-24	1E200 Infinity	KTM/23-24/PO/193	24276.00	1851.57	1851.57
05-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/194	10596.00	808.20	808.20
05-Feb-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/195	327726.00	24996.06	24996.06
05-Feb-24	Jamal & Son, Ernakulam	KTM/23-24/PO/196	72578.00	5535.59	5535.59
07-Feb-24	Jamal & Son, Ernakulam	KTM/23-24/PO/197	128362.00	9790.29	9790.29
07-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/198	36341.00	2771.76	2771.76
07-Feb-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/199	8944.00	682.20	682.20
07-Feb-24	Kairali Furnishers, Alappuzha	KTM/23-24/PO/200	44830.00	3419.26	3419.26
09-Feb-24	1E200 Barath Industries	KTM/23-24/PO/201	113332.00	8643.95	8643.95
09-Feb-24	1E200 Barath Industries	KTM/23-24/PO/202	268946.00	20512.80	20512.80
12-Feb-24	1E200 Infinity	KTM/23-24/PO/203	7198.00	549.00	549.00
12-Feb-24	1E200 Infinity	KTM/23-24/PO/204	31256.00	2383.92	2383.92
12-Feb-24	1E200 S F K Industries, Thiruvananthapuram	KTM/23-24/PO/205	43896.00	3348.00	3348.00
13-Feb-24		KTM/23-24/PO/206			
13-Feb-24	1E200 Barath Industries	KTM/23-24/PO/207	100726.00	7682.46	7682.46
13-Feb-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/208	311617.00	23767.38	23767.38
13-Feb-24	1E200 Worldvision Enterprises,Thiruvananthapuram	KTM/23-24/PO/209	60328.00	4556.25	4556.25
14-Feb-24	Sona Enterprises,Kollam	KTM/23-24/PO/210	91449.00	6974.89	6974.89
14-Feb-24	1E200 Infinity	KTM/23-24/PO/211	55932.00	4266.03	4266.03
14-Feb-24	Sona Enterprises,Kollam	KTM/23-24/PO/212	38604.00	2944.38	2944.38
14-Feb-24	1E200 Infinity	KTM/23-24/PO/213	12923.00	985.68	985.68
16-Feb-24	1E200 Barath Industries	KTM/23-24/PO/214	114165.00	8707.50	8707.50
16-Feb-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/215	537787.00	41017.68	41017.68
20-Feb-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/216	104160.00	7944.40	7944.40
21-Feb-24	Kairali Furnishers, Alappuzha	KTM/23-24/PO/217	22381.00	1706.99	1706.99
22-Feb-24	National Industries, Thiruvananthapuram	KTM/23-24/PO/218	10235.00	780.66	780.66
27-Feb-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/219	89479.00	6824.63	6824.63
27-Feb-24	1E200 Barath Industries	KTM/23-24/PO/220	80603.00	6147.68	6147.68
28-Feb-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/221	79202.00	6040.80	6040.80
29-Feb-24	GHANASYAM WOOD INDUSTRIES,ERNAKULAM	KTM/23-24/PO/222	426258.00	32511.17	32511.17
29-Feb-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/223	394073.00	30056.40	30056.40
29-Feb-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/224	461500.00	35199.22	35199.22
29-Feb-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/225	78088.00	5955.84	5955.84

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
29-Feb-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/226	16578.64	8289.39	8289.39
29-Feb-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/227	37854.00	2887.19	2887.19
01-Mar-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/228	273854.00	20887.20	20887.20
04-Mar-24		KTM/23-24/PO/229			
05-Mar-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/230	262700.00	20036.48	20036.48
05-Mar-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/23-24/PO/231	83228.00	6347.88	6347.88
05-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/232	62045.00	4732.24	4732.24
05-Mar-24	1E200 Infinity	KTM/23-24/PO/233	18868.00	1439.10	1439.10
05-Mar-24	1E200 Infinity	KTM/23-24/PO/234	9795.00	724.11	724.11
05-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/235	23363.00	1781.91	1781.91
07-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/236	42566.00	3246.54	3246.54
07-Mar-24	1E200 Infinity	KTM/23-24/PO/237	23604.00	1800.27	1800.27
07-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/238	22148.00	1689.27	1689.27
07-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/239	10930.00	833.63	833.63
07-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/240	6204.00	473.22	473.22
07-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/241	80448.00	6135.84	6135.84
11-Mar-24	1E200 Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/242	135461.00	10331.78	10331.78
12-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/243	6726.00	513.00	513.00
12-Mar-24	1E200 Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/244	377771.00	28813.05	28813.05
12-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/245	14089.00	1074.60	1074.60
12-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/246	51739.00	3946.21	3946.21
12-Mar-24	1E200 Thondutharayil Timbers & Furniture Mart,Kottayam	KTM/23-24/PO/247	50369.00	3841.74	3841.74
12-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/248	91103.00	6948.55	6948.55
12-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/249	45808.00	3493.80	3493.80
12-Mar-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/250	7589.00	578.79	578.79
13-Mar-24	1E200 Worldvision Enterprises,Thiruvananthapuram	KTM/23-24/PO/251	1306480.00	99646.79	99646.79
13-Mar-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/252	199114.00	15186.65	15186.65
13-Mar-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/253	377630.00	28802.27	28802.27
13-Mar-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/254	411960.00	31420.66	31420.66
13-Mar-24	1E200 Infinity	KTM/23-24/PO/255	20447.00	1559.52	1559.52
14-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/256	90624.00	6912.00	6912.00
14-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/257	451811.00	34460.19	34460.19
14-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/258	404568.00	30856.89	30856.89
14-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/259	407666.00	31093.14	31093.14
14-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/260	325094.00	24795.27	24795.27
14-Mar-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/261	277417.00	21043.50	21043.50
14-Mar-24	Arkys Associates, Anchal, Kollam	KTM/23-24/PO/263	19800.00	1510.20	1510.20
15-Mar-24	1E200 Infinity	KTM/23-24/PO/262	6584.00	502.20	502.20
15-Mar-24	1E200 Infinity	KTM/23-24/PO/264	5876.00	448.20	448.20
16-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/265	29770.00	2270.57	2270.57
16-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/266	18888.00	1440.64	1440.64
16-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/267	129848.00	8216.94	8216.94
16-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/268	66344.00	5060.16	5060.16
16-Mar-24		KTM/23-24/PO/269			
16-Mar-24	Arkys Associates, Anchal, Kollam	KTM/23-24/PO/270	26774.00	2042.10	2042.10
20-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/271	29811.00	2273.70	2273.70
20-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/272	22131.00	1687.99	1687.99
20-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/273	39412.00	3006.00	3006.00
20-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/274	62153.00	4740.48	4740.48
20-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/275	27659.00	2109.60	2109.60
20-Mar-24	1E200 National Industries, Thiruvananthapuram	KTM/23-24/PO/276	38317.00	2922.48	2922.48
20-Mar-24	1E200 National Industries, Thiruvananthapuram	KTM/23-24/PO/277	40069.00	3056.09	3056.09
21-Mar-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/23-24/PO/278	55755.00	4252.50	4252.50
22-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/279	5109.00	389.70	389.70
22-Mar-24	1E200 Kairali Furnishers, Alappuzha	KTM/23-24/PO/280	445910.00	34010.10	34010.10
22-Mar-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/281	20187.00	1539.68	1539.68
23-Mar-24	1E200 Infinity	KTM/23-24/PO/282	8838.00	674.10	674.10

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Mar-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/23-24/PO/283	23860.00	1819.80	1819.80
25-Mar-24	1E200 Leader Wood Industries,Malappuram	KTM/23-24/PO/284	14316.00	1091.88	1091.88
25-Mar-24	1E200 Jemo Tech, Elamakkara ,Ernakulam	KTM/23-24/PO/285	262190.00	21470.00	21470.00
25-Mar-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/23-24/PO/286	181617.00	13852.17	13852.17

SIDCO Sales Emporium, Thodupuzha
Purchase Order Register

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
10-Apr-23	1E200 Ann Industries	SSE TDPA/23-24/PO/001	36140.00	2756.44	2756.44
17-Apr-23	1E200 Ann Industries	SSE TDPA/23-24/PO/002	7051.00	537.75	537.75
12-May-23	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/003	12076.00	921.03	921.03
16-May-23	1E200 Ann Industries	SSE TDPA/23-24/PO/004	3776.00	288.00	288.00
18-May-23	1E200 Ann Industries	SSE TDPA/23-24/PO/005	20985.00	1600.55	1600.55
19-May-23	1E200 J. J Industries	SSE TDPA/23-24/PO/006	71643.00	5464.26	5464.26
19-May-23	1E200 J. J Industries	SSE TDPA/23-24/PO/007	9604.00	732.54	732.54
20-May-23	Surya Industries, Pala	SSE TDPA/23-24/PO/008	94400.00	7200.00	7200.00
20-May-23	Surya Industries, Pala	SSE TDPA/23-24/PO/009	12136.00	925.65	925.65
05-Jun-23	Surya Industries, Pala	SSE TDPA/23-24/PO/010	210531.00	16057.45	16057.45
19-Jun-23	Surya Industries, Pala	SSE TDPA/23-24/PO/011	49100.00	3744.90	3744.90
26-Jun-23	1E200 Ann Industries	SSE TDPA/23-24/PO/012	20985.00	1600.55	1600.55
27-Jun-23	1E200 Ann Industries	SSE TDPA/23-24/PO/013	38077.00	2904.19	2904.19
05-Jul-23	1E200 Ann Industries	SSE TDPA/23-24/PO/014	8260.00	630.00	630.00
11-Jul-23	Surya Industries, Pala	SSE TDPA/23-24/PO/015	22755.00	1735.55	1735.55
14-Jul-23	1E200 Ann Industries	SSE TDPA/23-24/PO/016	10611.00	809.28	809.28
27-Jul-23	1E200 Ann Industries	SSE TDPA/23-24/PO/017	58160.00	4435.96	4435.96
27-Jul-23	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/018	66196.00	5048.84	5048.84
07-Aug-23	Surya Industries, Pala	SSE TDPA/23-24/PO/019	6797.00	518.40	518.40
07-Aug-23	Surya Industries, Pala	SSE TDPA/23-24/PO/020	4802.00	366.27	366.27
09-Aug-23	1E200 Ann Industries	SSE TDPA/23-24/PO/021	128270.00	9783.32	9783.32
10-Aug-23	1E200 J. J Industries	SSE TDPA/23-24/PO/022	11558.00	881.55	881.55
25-Aug-23	1E200 Ann Industries	SSE TDPA/23-24/PO/023	2832.00	216.00	216.00
05-Sep-23	1E200 Ann Industries	SSE TDPA/23-24/PO/024	28847.00	2200.18	2200.18
25-Sep-23	Surya Industries, Pala	SSE TDPA/23-24/PO/025	22286.00	1699.79	1699.79
27-Sep-23	1E200 Ann Industries	SSE TDPA/23-24/PO/026	13126.00	1001.17	1001.17
27-Sep-23	Surya Industries, Pala	SSE TDPA/23-24/PO/027	26326.00	2007.90	2007.90
28-Sep-23		SSE TDPA/23-24/PO/028			
29-Sep-23		SSE TDPA/23-24/PO/029			
07-Oct-23	Surya Industries, Pala	SSE TDPA/23-24/PO/030	216348.00	16501.09	16501.09
13-Oct-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/031	347358.00	26493.41	26493.41
16-Oct-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/032	205082.00	15641.82	15641.82
18-Oct-23	1E200 Ann Industries	SSE TDPA/23-24/PO/033	40636.00	3099.31	3099.31
20-Oct-23	Surya Industries, Pala	SSE TDPA/23-24/PO/034	32378.00	2469.54	2469.54
20-Oct-23	1E200 Ann Industries	SSE TDPA/23-24/PO/035	13405.00	1022.38	1022.38
27-Oct-23	1E200 Ann Industries	SSE TDPA/23-24/PO/036	22165.00	1690.55	1690.55
27-Oct-23	Surya Industries, Pala	SSE TDPA/23-24/PO/037	18880.00	1440.00	1440.00
28-Oct-23	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/038	387416.00	29548.67	29548.67
28-Oct-23	1E200 Ann Industries	SSE TDPA/23-24/PO/039	41666.00	3177.90	3177.90
30-Oct-23	1E200 J. J Industries	SSE TDPA/23-24/PO/040	93055.00	7097.40	7097.40
06-Nov-23	Surya Industries, Pala	SSE TDPA/23-24/PO/041	100159.00	7639.23	7639.23
06-Nov-23	1E200 Ann Industries	SSE TDPA/23-24/PO/042	3890.00	296.68	296.68
09-Nov-23	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/043	67726.00	5165.51	5165.51
20-Nov-23	Surya Industries, Pala	SSE TDPA/23-24/PO/044	62371.00	4757.13	4757.13
20-Nov-23	1E200 J. J Industries	SSE TDPA/23-24/PO/045	62588.00	4773.69	4773.69
20-Nov-23		SSE TDPA/23-24/PO/046			
20-Nov-23	1E200 J. J Industries	SSE TDPA/23-24/PO/047	171750.00	13099.59	13099.59
20-Nov-23	1E200 Ann Industries	SSE TDPA/23-24/PO/048	1430.00	109.04	109.04
22-Nov-23	1E200 Ann Industries	SSE TDPA/23-24/PO/049	14636.00	1116.34	1116.34
28-Nov-23	Surya Industries, Pala	SSE TDPA/23-24/PO/050	18269.00	1393.39	1393.39
08-Dec-23	Surya Industries, Pala	SSE TDPA/23-24/PO/051	108247.00	8256.13	8256.13
08-Dec-23	Surya Industries, Pala	SSE TDPA/23-24/PO/052	209580.00	15984.88	15984.88
12-Dec-23	Surya Industries, Pala	SSE TDPA/23-24/PO/053	63602.00	4851.00	4851.00
12-Dec-23	Surya Industries, Pala	SSE TDPA/23-24/PO/054	63602.00	4851.00	4851.00
16-Dec-23	Kairali Furnishers	SSE TDPA/23-24/PO/055	453958.00	34623.90	34623.90
18-Dec-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/056	490769.00	37431.56	37431.56
21-Dec-23	1E200 J. J Industries	SSE TDPA/23-24/PO/057	86069.00	6564.60	6564.60

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
21-Dec-23	Surya Industries, Pala	SSE TDPA/23-24/PO/058	45497.00	2827.48	2827.48
21-Dec-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/059	27001.00	2059.39	2059.39
27-Dec-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/060	75817.00	5782.68	5782.68
27-Dec-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/061	284215.00	21677.42	21677.42
27-Dec-23	1E200 A-One Furniture	SSE TDPA/23-24/PO/062	11762.00	897.12	897.12
04-Jan-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/063	53819.00	4104.86	4104.86
04-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/064	6915.00	527.38	527.38
09-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/065	44104.00	3363.84	3363.84
09-Jan-24	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/066	41942.00	3198.96	3198.96
11-Jan-24	Aiswarya Industries	SSE TDPA/23-24/PO/067	186440.00	14220.00	14220.00
16-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/068	63602.00	4851.00	4851.00
16-Jan-24	Kairali Furnishers	SSE TDPA/23-24/PO/069	372880.00	28440.00	28440.00
17-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/070	41490.00	3164.46	3164.46
18-Jan-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/071	34376.00	2621.88	2621.88
18-Jan-24	Kairali Furnishers	SSE TDPA/23-24/PO/072	373116.00	28458.00	28458.00
19-Jan-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/073	150542.00	11482.02	11482.02
19-Jan-24	Kairali Furnishers	SSE TDPA/23-24/PO/074	372880.00	28440.00	28440.00
24-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/075	38933.00	2969.44	2969.44
24-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/076	42970.00	3277.36	3277.36
25-Jan-24	1E200 Ann Industries	SSE TDPA/23-24/PO/077	94843.00	7233.75	7233.75
25-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/078	28254.00	2154.95	2154.95
26-Jan-24	Kairali Furnishers	SSE TDPA/23-24/PO/079	85898.00	6551.55	6551.55
27-Jan-24	1E200 Ann Industries	SSE TDPA/23-24/PO/080	86208.00	6575.22	6575.22
27-Jan-24	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/081	3544.00	270.33	270.33
29-Jan-24	Kairali Furnishers	SSE TDPA/23-24/PO/082	217356.00	16578.00	16578.00
29-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/083	30593.00	2333.33	2333.33
29-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/084	50398.00	3843.88	3843.88
30-Jan-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/085	746869.00	56964.60	56964.60
30-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/086	35490.00	2706.83	2706.83
30-Jan-24	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/087	18848.00	1437.54	1437.54
30-Jan-24	1E200 Dhroni Ayurvedas	SSE TDPA/23-24/PO/088	87516.00	4715.16	4715.16
30-Jan-24	Surya Industries, Pala	SSE TDPA/23-24/PO/089	40238.00	3069.00	3069.00
02-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/090	81872.00	6244.47	6244.47
02-Feb-24	1E200 Royal Interiors & Furniture	SSE TDPA/23-24/PO/091	59274.60	4520.94	4520.94
02-Feb-24	PRECISE SAFETY SOLUTIONS	SSE TDPA/23-24/PO/092	12083.00	921.60	921.60
09-Feb-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/093	64502.00	4919.67	4919.67
09-Feb-24	Surya Industries, Pala	SSE TDPA/23-24/PO/094	15885.00	1211.55	1211.55
12-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/095	11673.00	890.28	890.28
20-Feb-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/097	152307.00	11616.66	11616.66
22-Feb-24	Surya Industries, Pala	SSE TDPA/23-24/PO/098	8950.00	682.65	682.65
22-Feb-24	Surya Industries, Pala	SSE TDPA/23-24/PO/099	4404.00	335.89	335.89
22-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/100	66195.00	5048.74	5048.74
22-Feb-24		SSE TDPA/23-24/PO/101			
23-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/102	29437.00	2245.18	2245.18
23-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/103	17948.00	1368.90	1368.90
24-Feb-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/104	1090930.00	83206.49	83206.49
26-Feb-24	Surya Industries, Pala	SSE TDPA/23-24/PO/105	150993.00	11516.40	11516.40
26-Feb-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/106	12799.00	976.18	976.18
29-Feb-24	1E200 Ann Industries	SSE TDPA/23-24/PO/107	15762.00	1202.22	1202.22
04-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/108	60043.00	4579.56	4579.56
04-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/109	27408.00	2090.41	2090.41
04-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/110	282073.00	23640.14	23640.14
04-Mar-24	Kairali Furnishers	SSE TDPA/23-24/PO/111	114519.00	8734.50	8734.50
05-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/112	66989.00	5109.35	5109.35
12-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/113	681559.00	51983.28	51983.28
13-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/114	14134.00	1078.02	1078.02
13-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/115	23623.00	1801.77	1801.77
13-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/116	48126.00	3670.65	3670.65
15-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/117	6886.00	525.21	525.21
18-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/118	19181.00	1462.99	1462.99

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
18-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/119	12941.00	987.04	987.04
18-Mar-24	Kairali Furnishers	SSE TDPA/23-24/PO/120	82824.00	4437.00	4437.00
18-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/121	124945.00	9529.73	9529.73
18-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/122	23671.00	1805.40	1805.40
20-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/123	23307.00	1777.66	1777.66
20-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/124	29140.00	2222.55	2222.55
21-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/126	10493.00	800.28	800.28
21-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/127	16384.00	1249.65	1249.65
21-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/128	33589.00	1919.28	1919.28
21-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/129	52715.00	3955.98	3955.98
21-Mar-24	1E200 Bits N Bytes Computers,Pachalam,Ernakulam	SSE TDPA/23-24/PO/130	97411.00	8458.51	8458.51
21-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/131	7792.00	594.33	594.33
21-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/132	17319.00	1320.94	1320.94
21-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/133	27924.00	2129.76	2129.76
21-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/134	32399.00	2471.14	2471.14
21-Mar-24	1E200 Ann Industries	SSE TDPA/23-24/PO/135	103049.00	7859.70	7859.70
21-Mar-24	Surya Industries, Pala	SSE TDPA/23-24/PO/136	62911.00	4798.29	4798.29
23-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/137	9710.00	740.62	740.62
25-Mar-24	1E200 A-One Furniture	SSE TDPA/23-24/PO/138	31754.00	2421.90	2421.90
			12128554.60	923024.15	923024.15

**SIDCO Sales Emporium, THIRUVANANTHAPURAM,
Purchase Order Register**

1-Apr-23 to 31-Mar-24

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
05-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/1	4007.00	260.64	260.64
10-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/2	9185.00	582.93	582.93
10-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/3	6064.00	417.51	417.51
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/4	10089.00	769.50	769.50
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/5	85741.00	6539.58	6539.58
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/6	51464.00	1354.71	1354.71
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/7	32891.00	2508.62	2508.62
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/8	43646.00	3328.91	3328.91
17-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/9	21990.00	1677.22	1677.22
20-Apr-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/10	43717.00	3334.39	3334.39
27-Apr-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/11	10235.00	780.66	780.66
27-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/12	117080.00	8929.80	8929.80
27-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/13	14945.00	1139.85	1139.85
29-Apr-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/14	52428.00	3998.77	3998.77
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/15	28322.00	2160.18	2160.18
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/16	10168.00	707.26	707.26
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/17	1794.00	136.80	136.80
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/18	12782.00	974.88	974.88
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/19	5858.00	446.76	446.76
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/20	4425.00	337.50	337.50
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/21	11328.00	864.00	864.00
29-Apr-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/22	22824.00	1740.78	1740.78
29-Apr-23	1E200 Barath Industries	SSE TVM/23-24/PO/23	21662.00	1652.20	1652.20
02-May-23	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/24	4071.00	310.50	310.50
02-May-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/25	114806.00	8756.41	8756.41
11-May-23	B 99 TRADING	SSE TVM/23-24/PO/26	233451.00	17805.60	17805.60
11-May-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/27	87320.00	6660.00	6660.00
11-May-23	1E200 Help Desk IT Solution	SSE TVM/23-24/PO/28	92778.00	7076.25	7076.25
11-May-23	1E200 VAVA TRADERS	SSE TVM/23-24/PO/29	207535.00	15829.00	15829.00
12-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/30	51439.00	3923.33	3923.33
12-May-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/31	13064.00	996.43	996.43
12-May-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/32	13064.00	996.43	996.43
12-May-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/33	10346.00	789.12	789.12
12-May-23	1E200 JESUS MEDICALS	SSE TVM/23-24/PO/34	117124.00	8503.58	8503.58
12-May-23	1E200 Help Desk IT Solution	SSE TVM/23-24/PO/35	37524.00	2862.00	2862.00
27-May-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/36	26127.00	1992.77	1992.77
27-May-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/37	12504.00	953.68	953.68
27-May-23	B 99 TRADING	SSE TVM/23-24/PO/38	4484.00	342.00	342.00
27-May-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/39	13241.00	1009.88	1009.88
29-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/40	14868.00	1134.00	1134.00
29-May-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/41	18992.00	1448.55	1448.55
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/42	7408.00	565.02	565.02
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/43	7624.00	581.49	581.49
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/44	5421.00	390.96	390.96
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/45	10145.00	685.98	685.98
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/46	6453.00	469.71	469.71
30-May-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/47	6602.00	467.55	467.55
30-May-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/48	38303.00	2921.40	2921.40
03-Jun-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/49	13064.00	996.43	996.43
03-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/50	2165.00	165.15	165.15
03-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/51	15706.00	1197.90	1197.90
03-Jun-23	1E200 Help Desk IT Solution	SSE TVM/23-24/PO/52	13839.00	1055.52	1055.52
07-Jun-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/53	28190.00	2150.12	2150.12
07-Jun-23	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/54	5871.00	447.75	447.75
07-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/55	27730.00	2115.00	2115.00
12-Jun-23	B 99 TRADING	SSE TVM/23-24/PO/56	15665.00	1194.75	1194.75

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
14-Jun-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/57	10346.00	789.12	789.12
14-Jun-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/58	20914.00	1595.15	1595.15
15-Jun-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/59	20692.00	1578.23	1578.23
15-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/60	12850.00	980.10	980.10
21-Jun-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/61	13064.00	996.43	996.43
22-Jun-23	1E200 Barath Industries	SSE TVM/23-24/PO/62	23720.00	1809.11	1809.11
22-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/63	3752.00	286.20	286.20
22-Jun-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/64	12927.00	985.95	985.95
23-Jun-23	1E200 Barath Industries	SSE TVM/23-24/PO/65	51560.00	3932.55	3932.55
23-Jun-23	UNIQUE BUSINESS	SSE TVM/23-24/PO/66	35120.00	2678.62	2678.62
24-Jun-23	1E200 WORLD Vision Enterprires	SSE TVM/23-24/PO/67	67994.00	4648.10	4648.10
24-Jun-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/68	39192.00	2989.20	2989.20
24-Jun-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/69	8454.00	644.79	644.79
24-Jun-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/70	21086.00	1608.25	1608.25
01-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/71	26127.00	1992.77	1992.77
01-Jul-23	1E200 Barath Industries	SSE TVM/23-24/PO/72	22243.00	1696.50	1696.50
01-Jul-23	1E200 Barath Industries	SSE TVM/23-24/PO/73	22243.00	1696.50	1696.50
01-Jul-23	1E200 Janatha Industries	SSE TVM/23-24/PO/74	98072.00	7480.08	7480.08
01-Jul-23	1E200 Barath Industries	SSE TVM/23-24/PO/75	46583.00	3552.93	3552.93
05-Jul-23	1E200 Barath Industries	SSE TVM/23-24/PO/76	14683.00	1119.86	1119.86
05-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/77	8313.00	616.05	616.05
05-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/78	8913.00	679.77	679.77
05-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/79	7914.00	541.17	541.17
05-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/80	3540.00	270.00	270.00
10-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/81	1866.00	142.29	142.29
10-Jul-23	1E200 Barath Industries	SSE TVM/23-24/PO/82	42269.00	3223.93	3223.93
12-Jul-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/83	9671.00	737.62	737.62
12-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/84	6844.00	522.00	522.00
12-Jul-23	UNIQUE BUSINESS	SSE TVM/23-24/PO/85	35058.00	2673.90	2673.90
14-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/86	70661.00	5389.41	5389.41
14-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/87	4295.00	327.60	327.60
14-Jul-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/88	6407.00	488.70	488.70
21-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/89	13064.00	996.43	996.43
21-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/90	13064.00	996.43	996.43
21-Jul-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/91	13064.00	996.43	996.43
21-Jul-23	1E200 Inmax Infosolutions	SSE TVM/23-24/PO/92	25500.00	1944.90	1944.90
21-Jul-23	1E200 AADHI INTERIOR DECORATIONS	SSE TVM/23-24/PO/93	72227.00	7159.68	7159.68
03-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/94	1652.00	126.00	126.00
03-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/95	5345.00	407.70	407.70
04-Aug-23	NATIONAL INDUSTRIES	SSE TVM/23-24/PO/96	12657.00	965.34	965.34
04-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/97	20070.00	1530.77	1530.77
05-Aug-23	NATIONAL INDUSTRIES	SSE TVM/23-24/PO/98	111708.00	8520.12	8520.12
05-Aug-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/99	23335.00	1779.75	1779.75
05-Aug-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/100	6083.00	463.98	463.98
05-Aug-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/101	104362.00	11414.62	11414.62
05-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/102	46811.00	3570.30	3570.30
05-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/103	26028.00	1985.21	1985.21
08-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/104	47876.00	3651.53	3651.53
08-Aug-23	NATIONAL INDUSTRIES	SSE TVM/23-24/PO/105	14167.00	1080.50	1080.50
08-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/106	6767.00	516.15	516.15
08-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/108	13629.00	1039.50	1039.50
10-Aug-23	NATIONAL INDUSTRIES	SSE TVM/23-24/PO/107	41198.00	3142.21	3142.21
11-Aug-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/109	358750.00	27362.25	27362.25
19-Aug-23	1E200 Barath Industries	SSE TVM/23-24/PO/110	6650.00	507.21	507.21
21-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/111	1775.00	135.36	135.36
21-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/112	4000.00	305.10	305.10
21-Aug-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/113	3985.00	303.93	303.93
21-Aug-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/114	7792.00	594.32	594.32
04-Sep-23	1E200 Barath Industries	SSE TVM/23-24/PO/115	4121.00	314.29	314.29

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
04-Sep-23	1E200 Barath Industries	SSE TVM/23-24/PO/116	9234.00	704.25	704.25
04-Sep-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/117	96288.00	7344.00	7344.00
11-Sep-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/118	13064.00	996.43	996.43
11-Sep-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/119	23410.00	1785.55	1785.55
11-Sep-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/120	13064.00	996.43	996.43
11-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/121	28211.00	2151.72	2151.72
11-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/122	6169.00	470.52	470.52
12-Sep-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/123	10457.00	797.58	797.58
12-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/124	4626.00	352.80	352.80
12-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/125	8260.00	630.00	630.00
13-Sep-23	1E200 Barath Industries	SSE TVM/23-24/PO/126	12924.00	985.72	985.72
14-Sep-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/127	103462.00	7891.16	7891.16
14-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/128	33660.00	2567.25	2567.25
21-Sep-23	Resonance Engineering Pvt Ltd	SSE TVM/23-24/PO/129	379500.00	28944.90	28944.90
21-Sep-23	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/130	4071.00	310.50	310.50
21-Sep-23	1E200 Barath Industries	SSE TVM/23-24/PO/131	6639.00	506.40	506.40
21-Sep-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/132	6372.00	486.00	486.00
25-Sep-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/133	20471.00	1561.31	1561.31
26-Sep-23	1E200 Barath Industries	SSE TVM/23-24/PO/134	13064.00	996.43	996.43
27-Sep-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/135	10346.00	789.12	789.12
03-Oct-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/136	29381.00	2240.93	2240.93
03-Oct-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/137	30406.00	2319.10	2319.10
03-Oct-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/138	32183.00	2454.63	2454.63
03-Oct-23	1E200 Sankers Furniture	SSE TVM/23-24/PO/139	7792.00	594.32	594.32
12-Oct-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/140	363055.00	27690.67	27690.67
12-Oct-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/141	19954.00	1521.90	1521.90
12-Oct-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/142	2289.00	174.60	174.60
13-Oct-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/143	25422.00	1938.95	1938.95
19-Oct-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/144	1522.00	116.10	116.10
26-Oct-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/145	22065.00	1682.92	1682.92
27-Oct-23	1E200 Barath Industries	SSE TVM/23-24/PO/146	5440.00	414.88	414.88
27-Oct-23	1E200 Barath Industries	SSE TVM/23-24/PO/147	15003.00	1144.26	1144.26
27-Oct-23	1E200 Barath Industries	SSE TVM/23-24/PO/148	12820.00	977.76	977.76
30-Oct-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/149	4555.00	347.40	347.40
30-Oct-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/150	115265.00	8791.38	8791.38
30-Oct-23	1E200 Barath Industries	SSE TVM/23-24/PO/151	41158.00	3139.15	3139.15
30-Oct-23	1E200 Barath Industries	SSE TVM/23-24/PO/152	13064.00	996.43	996.43
31-Oct-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/153	55484.00	4231.80	4231.80
01-Nov-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/154	20471.00	1561.31	1561.31
06-Nov-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/155	38774.00	2957.31	2957.31
06-Nov-23	1E200 Barath Industries	SSE TVM/23-24/PO/156	65832.00	5021.10	5021.10
08-Nov-23	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/157	3634.00	277.20	277.20
08-Nov-23	1E200 Barath Industries	SSE TVM/23-24/PO/158	88489.00	6749.19	6749.19
09-Nov-23	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/159	4153897.00	352525.13	352525.13
10-Nov-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/160	13064.00	996.39	996.39
10-Nov-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/161	13064.00	996.39	996.39
10-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/162	35249.00	2688.49	2688.49
10-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/163	16631.78	0.00	0.00
13-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/164	19470.00	1485.00	1485.00
15-Nov-23	1E200 Barath Industries	SSE TVM/23-24/PO/165	6579.00	501.81	501.81
15-Nov-23	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/166	4171.00	318.15	318.15
22-Nov-23	1E200 Barath Industries	SSE TVM/23-24/PO/167	14686.00	1120.11	1120.11
22-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/168	8219.00	626.85	626.85
22-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/169	3375.00	257.40	257.40
22-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/170	4956.00	378.00	378.00
22-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/171	3186.00	243.00	243.00
22-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/172	496.00	37.80	37.80
24-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/173	13157.00	1003.50	1003.50
24-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/174	8172.00	623.25	623.25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
24-Nov-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/175	13064.00	996.39	996.39
24-Nov-23	1E200 Raveendra Furniture	SSE TVM/23-24/PO/176	13064.00	996.39	996.39
24-Nov-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/177	52243.00	3984.61	3984.61
25-Nov-23	1E200 Steelco Fabrications	SSE TVM/23-24/PO/178	12657.00	965.34	965.34
28-Nov-23	1E200 WORLD Vision Enterprires	SSE TVM/23-24/PO/179	242535.00	21835.10	21835.10
30-Nov-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/180	12107.00	923.40	923.40
02-Dec-23	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/181	115734.00	8827.20	8827.20
04-Dec-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/182	9564.00	729.45	729.45
04-Dec-23	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/183	6171.00	470.70	470.70
04-Dec-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/184	296386.00	22605.75	22605.75
08-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/185	13016.00	992.74	992.74
08-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/186	7344.00	560.16	560.16
08-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/187	87875.00	6702.30	6702.30
14-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/188	10457.00	797.58	797.58
16-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/189	21330.00	1626.88	1626.88
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/191	962342.00	73398.97	73398.97
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/190	1229487.00	93774.47	93774.47
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/192	722511.00	55106.78	55106.78
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/193	988255.00	75375.42	75375.42
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/194	741010.00	56517.71	56517.71
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/195	623424.00	47549.33	47549.33
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/196	1106326.00	84380.76	84380.76
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/197	990637.00	75557.05	75557.05
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/198	1121507.00	85538.68	85538.68
22-Dec-23	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/199	1034724.00	78919.62	78919.62
22-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/200	16948.00	1292.64	1292.64
22-Dec-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/201	130357.00	9942.48	9942.48
23-Dec-23	1E200 Barath Industries	SSE TVM/23-24/PO/202	14784.00	1127.58	1127.58
31-Dec-23	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/203	41613.00	3173.85	3173.85
01-Jan-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/204	296386.00	22605.75	22605.75
03-Jan-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/205	12473.00	951.30	951.30
05-Jan-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/206	25174.00	1904.33	1904.33
08-Jan-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/207	139043.00	10604.98	10604.98
09-Jan-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/208	10801.00	823.82	823.82
09-Jan-24	1E200 Barath Industries	SSE TVM/23-24/PO/209	24202.00	1845.89	1845.89
09-Jan-24	1E200 Barath Industries	SSE TVM/23-24/PO/210	8009.00	610.88	610.88
16-Jan-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/211	24892.00	1898.55	1898.55
18-Jan-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/212	224182.00	17098.64	17098.64
19-Jan-24	1E200 WORLD Vision Enterprires	SSE TVM/23-24/PO/213	4365857.00	332989.13	332989.13
29-Jan-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/214	4979.00	379.77	379.77
29-Jan-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/215	20605.00	1571.55	1571.55
03-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/216	2472.00	188.55	188.55
03-Feb-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/217	20471.00	1561.31	1561.31
03-Feb-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/218	10235.00	780.66	780.66
03-Feb-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/219	20471.00	1561.31	1561.31
03-Feb-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/220	20471.00	1561.31	1561.31
08-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/221	6065.00	462.60	462.60
08-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/222	11017.00	840.28	840.28
08-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/223	18656.00	1422.90	1422.90
08-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/224	22490.00	1715.31	1715.31
12-Feb-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/225	72134.59	5956.07	0.00
13-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/226	78091.00	5956.07	5956.07
13-Feb-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/227	30706.00	2341.97	2341.97
13-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/228	3501.00	267.00	267.00
13-Feb-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/229	10665.00	571.50	571.50
13-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/230	6485.00	494.61	494.61
13-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/231	6508.00	496.35	496.35
13-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/232	13702.00	1045.07	1045.07
15-Feb-24	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/233	454407.00	34658.19	34658.19

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
15-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/234	6578.00	501.72	501.72
15-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/235	28077.00	2141.46	2141.46
20-Feb-24	1E200 Raveendra Furniture	SSE TVM/23-24/PO/236	52257.00	3985.71	3985.71
20-Feb-24	1E200 Raveendra Furniture	SSE TVM/23-24/PO/237	26129.00	1992.86	1992.86
20-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/238	12530.00	955.71	955.71
20-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/239	13532.00	1032.08	1032.08
22-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/240	40156.60	3062.77	3062.77
22-Feb-24	Aiswarya Enterprises	SSE TVM/23-24/PO/241	13945.00	1063.62	1063.62
22-Feb-24	Aiswarya Enterprises	SSE TVM/23-24/PO/242	100193.00	7641.81	7641.81
22-Feb-24	Aiswarya Enterprises	SSE TVM/23-24/PO/243	72555.00	5533.83	5533.83
22-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/244	1515.00	115.56	115.56
22-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/245	826856.00	63065.25	63065.25
27-Feb-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/246	10235.00	780.66	780.66
27-Feb-24	1E200 Barath Industries	SSE TVM/23-24/PO/247	98237.00	7492.64	7492.64
27-Feb-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/248	83878.00	6397.48	6397.48
27-Feb-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/249	44518.00	3395.46	3395.46
29-Feb-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/250	10235.00	780.66	780.66
29-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/251	9903.00	724.19	724.19
29-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/252	6195.00	472.53	472.53
29-Feb-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/253	1323.00	100.89	100.89
02-Mar-24	1E200 AADHI INTERIOR DECORATIONS	SSE TVM/23-24/PO/254	56619.00	4318.39	4318.39
04-Mar-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/255	8732.00	666.00	666.00
04-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/256	7626.00	581.67	581.67
07-Mar-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/257	25881.00	1973.95	1973.95
12-Mar-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/258	4476.00	240.00	240.00
12-Mar-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/259	9904.00	724.30	724.30
14-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/260	62998.00	4804.93	4804.93
15-Mar-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/261	20572.00	1569.05	1569.05
15-Mar-24	1E200 NATIONAL INDUSTRIES	SSE TVM/23-24/PO/262	9928.00	757.20	757.20
15-Mar-24	1E200 SABUS FURNITURE	SSE TVM/23-24/PO/263	359768.00	27439.92	27439.92
15-Mar-24	1E200 AADHI INTERIOR DECORATIONS	SSE TVM/23-24/PO/264	41730.00	3182.82	3182.82
18-Mar-24	1E200 SP ASSOCIATES	SSE TVM/23-24/PO/265	180410.00	13760.10	13760.10
18-Mar-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/267	4365857.00	332989.13	332989.13
18-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/268	5759.00	439.23	439.23
22-Mar-24	1E200 Raveendra Furniture	SSE TVM/23-24/PO/266	51516.00	3929.19	3929.19
22-Mar-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/269	119881.00	9143.46	9143.46
22-Mar-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/270	102782.00	7839.32	7839.32
22-Mar-24	1E200 EVERNEST INDUSTRIES	SSE TVM/23-24/PO/271	40257.00	3070.44	3070.44
22-Mar-24	1E200 JESUS MEDICALS	SSE TVM/23-24/PO/272	297136.00	17718.00	17718.00
22-Mar-24	1E200 JESUS MEDICALS	SSE TVM/23-24/PO/273	406056.00	23553.00	23553.00
23-Mar-24	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/274	369720.00	30733.06	30733.06
23-Mar-24	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/275	220016.00	16780.86	16780.86
23-Mar-24	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/276	125117.00	9542.79	9542.79
23-Mar-24	1E200 Steelco Fabrications	SSE TVM/23-24/PO/277	7225.00	551.05	551.05
25-Mar-24	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/278	295282.00	27818.35	27818.35
25-Mar-24	1E200 ITPCOS LTD.T-1959	SSE TVM/23-24/PO/279	470560.00	35890.20	35890.20
25-Mar-24	1E200 JESUS MEDICALS	SSE TVM/23-24/PO/280	42034.00	2252.00	2252.00
25-Mar-24	1E200 JESUS MEDICALS	SSE TVM/23-24/PO/281	88777.00	4756.00	4756.00
25-Mar-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/282	337.00	25.71	25.71
26-Mar-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/283	1658.00	126.43	126.43
26-Mar-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/284	53685.00	4094.64	4094.64
30-Mar-24	1E200 WORLD Vision Enterpries	SSE TVM/23-24/PO/285	24921.00	1900.76	1900.76
30-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/286	13192.00	1006.16	1006.16
30-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/287	97088.00	7404.99	7404.99
30-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/288	7122.00	543.18	543.18
30-Mar-24	1E200 Barath Industries	SSE TVM/23-24/PO/289	4841.00	369.24	369.24