

SIDCO MARKETING CELL, THIRUVANATHAPURAM**Purchase Order Register**

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
03-Apr-24	Devaki Industries	Cell TVM/24-25/PO/01	6488.00	494.84	494.84
05-Apr-24	1E200 Barath Industries	Cell TVM/24-25/PO/02	20985.00	1600.55	1600.55
08-Apr-24	B99 Trading	Cell TVM/24-25/PO/03	13380.00	1020.54	1020.54
17-Apr-24	1E200 Barath Industries	Cell TVM/24-25/PO/04	11812.00	900.88	900.88
25-Apr-24	1E200 Barath Industries	Cell TVM/24-25/PO/05	10493.00	800.28	800.28
25-Apr-24		Cell TVM/24-25/PO/06		0.00	0.00
02-May-24	1E200 B99 Trading	Cell TVM/24-25/PO/07	18290.00	1395.00	1395.00
06-May-24	1E200 B99 Trading	Cell TVM/24-25/PO/08	57046.00	4350.96	4350.96
08-May-24	1E200 Devaki Industries	Cell TVM/24-25/PO/09	12976.00	989.68	989.68
14-May-24		Cell TVM/24-25/PO/010		0.00	0.00
14-May-24	1E200 Barath Industries	Cell TVM/24-25/PO/011	64340.00	4907.25	4907.25
17-May-24		Cell TVM/24-25/PO/012		0.00	0.00
17-May-24	National Industries	Cell TVM/24-25/PO/013	125556.00	9576.28	9576.28
17-May-24	National Industries	Cell TVM/24-25/PO/014	125556.00	9576.28	9576.28
21-May-24	1E200 Barath Industries	Cell TVM/24-25/PO/015	66315.00	5057.92	5057.92
23-May-24	1E200 Devaki Industries	Cell TVM/24-25/PO/016	17370.00	1324.80	1324.80
23-May-24	1E200 Devaki Industries	Cell TVM/24-25/PO/017	49961.00	3810.60	3810.60
25-May-24	1E200 Devaki Industries	Cell TVM/24-25/PO/018	12933.00	986.40	986.40
25-May-24	National Industries	Cell TVM/24-25/PO/019	15817.00	1206.40	1206.40
27-May-24	1E200 Vava Traders	Cell TVM/24-25/PO/020	367365.00	28019.34	28019.34
04-Jun-24	1E200 B99 Trading	Cell TVM/24-25/PO/021	12799.00	976.18	976.18
05-Jun-24	1E200 B99 Trading	Cell TVM/24-25/PO/022	407627.00	33113.48	33113.48
05-Jun-24	1E200 Barath Industries	Cell TVM/24-25/PO/023	15174.00	1157.30	1157.30
07-Jun-24	1E200 Devaki Industries	Cell TVM/24-25/PO/024	39146.00	2985.75	2985.75
10-Jun-24	1E200 Vava Traders	Cell TVM/24-25/PO/025	67497.00	5148.00	5148.00
12-Jun-24	1E200 B99 Trading	Cell TVM/24-25/PO/026	144352.00	11009.88	11009.88
12-Jun-24	1E200 Vava Traders	Cell TVM/24-25/PO/027	326582.00	24908.81	24908.81
12-Jun-24	National Industries	Cell TVM/24-25/PO/028	178884.00	13643.69	13643.69
12-Jun-24	1E200 Sukrutham Enterprises	Cell TVM/24-25/PO/029	168819.00	12876.03	12876.03
14-Jun-24	Chellam Umbrella Mart	Cell TVM/24-25/PO/030	251450.00	19178.40	19178.40
14-Jun-24	1E200 Barath Industries	Cell TVM/24-25/PO/031	20749.00	1582.55	1582.55
14-Jun-24	1E200 B99 Trading	Cell TVM/24-25/PO/032	25480.00	1943.36	1943.36
18-Jun-24	1E200 B99 Trading	Cell TVM/24-25/PO/033	26325.80	2007.90	2007.90
21-Jun-24	1E200 Barath Industries	Cell TVM/24-25/PO/034	7505.00	572.38	572.38
21-Jun-24	1E200 Barath Industries	Cell TVM/24-25/PO/035	10787.00	822.78	822.78
24-Jun-24	1E200 Barath Industries	Cell TVM/24-25/PO/036	11812.00	900.88	900.88
25-Jun-24	National Industries	Cell TVM/24-25/PO/037	21929.00	1672.55	1672.55
02-Jul-24	National Industries	Cell TVM/24-25/PO/038	20985.00	1600.55	1600.55
03-Jul-24	1E200 Vava Traders	Cell TVM/24-25/PO/039	169106.00	12897.90	12897.90
03-Jul-24	1E200 Vava Traders	Cell TVM/24-25/PO/040	36639.00	2794.50	2794.50
05-Jul-24	1E200 B99 Trading	Cell TVM/24-25/PO/041	14514.00	1107.00	1107.00
08-Jul-24	1E200 B99 Trading	Cell TVM/24-25/PO/042	52746.00	4023.00	4023.00
10-Jul-24	1E200 B99 Trading	Cell TVM/24-25/PO/043	69711.00	5316.93	5316.93
10-Jul-24	1E200 Vava Traders	Cell TVM/24-25/PO/044	86913.00	6628.95	6628.95
12-Jul-24	1E200 Barath Industries	Cell TVM/24-25/PO/045	20471.00	1561.31	1561.31

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
12-Jul-24	1E200 Barath Industries	Cell TVM/24-25/PO/046	12799.00	976.18	976.18
15-Jul-24	1E200 Devaki Industries	Cell TVM/24-25/PO/047	14006.00	1068.22	1068.22
15-Jul-24	1E200 Sukrutham Enterprises	Cell TVM/24-25/PO/048	40063.00	3055.68	3055.68
20-Jul-24	National Industries	Cell TVM/24-25/PO/049	128346.00	9789.10	9789.10
22-Jul-24	National Industries	Cell TVM/24-25/PO/050	43220.00	3296.41	3296.41
23-Jul-24	1E200 Barath Industries	Cell TVM/24-25/PO/051	45476.00	3468.54	3468.54
23-Jul-24	National Industries	Cell TVM/24-25/PO/052	22340.00	1703.88	1703.88
23-Jul-24	National Industries	Cell TVM/24-25/PO/053	10788.00	822.78	822.78
23-Jul-24	1E200 Barath Industries	Cell TVM/24-25/PO/054	66080.00	5040.00	5040.00
29-Jul-24	National Industries	Cell TVM/24-25/PO/055	10489.00	800.04	800.04
30-Jul-24	1E200 B99 Trading	Cell TVM/24-25/PO/056	76888.00	5864.40	5864.40
30-Jul-24	1E200 B99 Trading	Cell TVM/24-25/PO/057	67555.00	5152.50	5152.50
31-Jul-24	National Industries	Cell TVM/24-25/PO/058	5215.00	397.77	397.77
31-Jul-24	1E200 AADIDEV Interiors	Cell TVM/24-25/PO/059	342561.00	26127.55	26127.55
01-Aug-24	National Industries	Cell TVM/24-25/PO/060	57584.00	4392.00	4392.00
01-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/061	12801.00	976.35	976.35
01-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/062	29163.00	2224.35	2224.35
01-Aug-24	1E200 Saritha Agency	Cell TVM/24-25/PO/063	22630.00	1726.02	1726.02
05-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/064	20060.00	1530.00	1530.00
05-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/065	14632.00	1116.00	1116.00
05-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/066	47177.00	3598.28	3598.28
05-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/067	89486.00	6825.18	6825.18
05-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/068	37583.00	2866.50	2866.50
07-Aug-24	1E200 Devaki Industries	Cell TVM/24-25/PO/069	12799.00	976.18	976.18
12-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/070	10375.00	791.28	791.28
12-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/071	6844.00	522.00	522.00
12-Aug-24	1E200 Vava Traders	Cell TVM/24-25/PO/072	733838.00	71383.80	71383.80
14-Aug-24	National Industries	Cell TVM/24-25/PO/073	12862.00	981.00	981.00
14-Aug-24	1E200 Vava Traders	Cell TVM/24-25/PO/074	51743.00	3946.50	3946.50
21-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/075	46362.00	3536.10	3536.10
21-Aug-24	National Industries	Cell TVM/24-25/PO/076	10788.00	822.78	822.78
21-Aug-24	MODERN WOOD INDUSTRIES	Cell TVM/24-25/PO/077	310997.00	23720.08	23720.08
21-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/078	67059.00	5114.70	5114.70
27-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/079	11192.00	853.63	853.63
27-Aug-24	1E200 Vava Traders	Cell TVM/24-25/PO/080	71053.00	5419.26	5419.26
27-Aug-24	1E200 B99 Trading	Cell TVM/24-25/PO/081	27022.00	2061.00	2061.00
30-Aug-24	1E200 Vava Traders	Cell TVM/24-25/PO/082	464542.00	35431.20	35431.20
30-Aug-24	1E200 Vava Traders	Cell TVM/24-25/PO/083	859394.00	65547.00	65547.00
30-Aug-24	National Industries	Cell TVM/24-25/PO/084	339501.00	25894.16	25894.16
30-Aug-24	National Industries	Cell TVM/24-25/PO/085	451403.00	34429.01	34429.01
31-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/086	14741.00	1124.28	1124.28
31-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/087	8449.00	644.40	644.40
31-Aug-24	1E200 Barath Industries	Cell TVM/24-25/PO/088	12799.00	976.18	976.18
04-Sep-24	1E200 B99 Trading	Cell TVM/24-25/PO/089	15517.00	1183.50	1183.50
04-Sep-24	1E200 Saritha Agency	Cell TVM/24-25/PO/090	23825.00	1817.19	1817.19
04-Sep-24	1E200 Mary Furniture	Cell TVM/24-25/PO/091	181772.00	13863.92	13863.92
06-Sep-24	1E200 Vava Traders	Cell TVM/24-25/PO/092	585398.00	44649.00	44649.00
09-Sep-24	National Industries	Cell TVM/24-25/PO/093	10447.00	796.82	796.82
10-Sep-24	National Industries	Cell TVM/24-25/PO/094	42211.00	3219.45	3219.45

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
10-Sep-24	1E200 Vava Traders	Cell TVM/24-25/PO/095	1318556.00	100567.83	100567.83
10-Sep-24	1E200 Vava Traders	Cell TVM/24-25/PO/096	939721.00	71673.63	71673.63
12-Sep-24	National Industries	Cell TVM/24-25/PO/097	91019.00	6942.11	6942.11
13-Sep-24	National Industries	Cell TVM/24-25/PO/098	24837.00	1894.34	1894.34
18-Sep-24	1E200 Devaki Industries	Cell TVM/24-25/PO/099	32863.00	2506.50	2506.50
19-Sep-24	1E200 Barath Industries	Cell TVM/24-25/PO/0100	59314.00	4523.94	4523.94
26-Sep-24	1E200 B99 Trading	Cell TVM/24-25/PO/0101	12857.00	980.64	980.64
26-Sep-24	1E200 Barath Industries	Cell TVM/24-25/PO/0102	24017.00	1831.83	1831.83
26-Sep-24	National Industries	Cell TVM/24-25/PO/0103	10493.00	800.28	800.28
28-Sep-24	1E200 B99 Trading	Cell TVM/24-25/PO/0104	234496.00	17885.29	17885.29
28-Sep-24	1E200 B99 Trading	Cell TVM/24-25/PO/0105	61779.00	4711.95	4711.95
30-Sep-24	1E200 Devaki Industries	Cell TVM/24-25/PO/0106	25849.00	1971.53	1971.53

SIDCO Marketing Centre, Alappuzha
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
18-Apr-24	1E200 Jemo Tech	SMC ALPY/24-25/PO/001	12503.00	953.64	953.64
25-Apr-24		SMC ALPY/24-25/PO/002			
07-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/003	26098.00	1990.53	1990.53
07-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/004	14195.00	1082.70	1082.70
07-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/005	205285.00	15657.30	15657.30
10-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/006	13371.00	1019.79	1019.79
10-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/007	19504.00	1487.61	1487.61
10-May-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/008	48870.00	3727.35	3727.35
15-May-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/009	19803.00	1510.38	1510.38
24-May-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/24-25/PO/010	46588.00	3498.57	3498.57
13-Jun-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/011	73802.00	5628.96	5628.96
18-Jun-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/012	51121.00	3899.07	3899.07
28-Jun-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/013	175896.00	13415.76	13415.76
30-Jun-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/014	185504.00	14148.63	14148.63
02-Jul-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/015	24007.00	1831.05	1831.05
02-Jul-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/016	19803.00	1510.38	1510.38
03-Jul-24	1E200 M/S Helix Agencies	SMC ALPY/24-25/PO/017	12920.00	985.42	985.42
04-Jul-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/018	127145.00	9697.50	9697.50
04-Jul-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/019	212542.00	16210.80	16210.80
04-Jul-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/020	44993.00	3431.70	3431.70
04-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/021	117764.00	8982.00	8982.00
04-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/022	47253.00	3010.32	3010.32
04-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/023	46315.00	3203.52	3203.52
04-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/024	47268.00	3600.63	3600.63
09-Jul-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/025	38411.00	2929.68	2929.68
09-Jul-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/026	178992.00	13651.92	13651.92
09-Jul-24	1E200 M/S B.S .Agency,Malappuram.	SMC ALPY/24-25/PO/027	92176.00	4938.00	4938.00
09-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/028	65575.00	5001.48	5001.48
09-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/029	90102.00	6872.22	6872.22
09-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/030	97326.00	7423.20	7423.20
23-Jul-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/031	90305.00	6887.70	6887.70
31-Jul-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/032	207110.00	15796.53	15796.53
17-Aug-24	2H200 RGG Furniture Works.	SMC ALPY/24-25/PO/033	11968.00	912.78	912.78
17-Aug-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/034	70498.00	5376.96	5376.96
17-Aug-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/035	42508.00	3242.16	3242.16
17-Aug-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/036	66554.00	5076.18	5076.18
17-Aug-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/037	31787.00	2424.42	2424.42
19-Aug-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/038	9603.00	732.42	732.42
21-Aug-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/039	43213.00	3295.89	3295.89
22-Aug-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/040	29704.00	2265.57	2265.57
24-Aug-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/041	78081.00	5955.30	5955.30
29-Aug-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/042	367735.00	28047.60	28047.60
29-Aug-24	1E200 M/s Kairali Furnishers	SMC ALPY/24-25/PO/043	54712.00	4172.94	4172.94
03-Sep-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/044	9901.00	755.19	755.19
09-Sep-24	1E200 Jemo Tech	SMC ALPY/24-25/PO/045	362767.00	27668.70	27668.70
09-Sep-24	M/S Innovative Solutions, Thiruvananthapuram	SMC ALPY/24-25/PO/046	192463.00	14679.45	14679.45
09-Sep-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/047	21796.00	1662.39	1662.39
09-Sep-24	M/S National Industries,Thiruvananthapuram	SMC ALPY/24-25/PO/048	442384.00	33741.18	33741.18
11-Sep-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/049	19206.00	1464.84	1464.84
12-Sep-24	M/S S P Associates,Tvm	SMC ALPY/24-25/PO/050	195022.00	14874.57	14874.57
24-Sep-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/051	33973.00	2591.19	2591.19
26-Sep-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/052	10447.00	796.77	796.77
08-Oct-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/053	20893.00	1593.54	1593.54
08-Oct-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/054	31335.00	2389.95	2389.95
08-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/055	26574.00	2026.80	2026.80
08-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/056	27435.00	2092.50	2092.50

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
10-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/057	48014.00	3662.10	3662.10
10-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/058	4801.00	366.21	366.21
21-Oct-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/059	117254.00	8943.12	8943.12
21-Oct-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/060	35931.00	2740.50	2740.50
21-Oct-24	1E200 M/S.Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/061	135151.00	10308.15	10308.15
22-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/062	17109.00	1304.91	1304.91
22-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/063	8574.00	653.94	653.94
22-Oct-24	1E200 M/S.Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/064	59408.00	4531.14	4531.14
23-Oct-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/065	54669.00	4169.70	4169.70
24-Oct-24	1E200 M/S Sabus Furniture Works,Kannur	SMC ALPY/24-25/PO/066	1809269.00	137995.16	137995.16
24-Oct-24	M/S S P Associates,Tvm	SMC ALPY/24-25/PO/067	463439.00	40771.80	40771.80
28-Oct-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/068	18001.00	1372.95	1372.95
30-Oct-24	1E200 M/S Innovative Solutions, Thiruvananthapuram	SMC ALPY/24-25/PO/069	1739260.00	132655.41	132655.41
30-Oct-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/070	37913.00	2891.70	2891.70
30-Oct-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/071	4801.00	366.21	366.21
30-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/072	4078.00	311.04	311.04
30-Oct-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/073	11281.00	860.40	860.40
04-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/074	10447.00	796.77	796.77
05-Nov-24	1E200 M/S.Aiswarya Industries.	SMC ALPY/24-25/PO/075	65230.00	4975.20	4975.20
05-Nov-24	1E200 M/S Helix Agencies	SMC ALPY/24-25/PO/076	325326.00	24813.00	24813.00
05-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/077	179832.00	13716.00	13716.00
08-Nov-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/078	337669.00	25754.40	25754.40
08-Nov-24	1E200 M/S Orma Bio Burn, Trivandrum	SMC ALPY/24-25/PO/079	62090.00	3326.25	3326.25
08-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/080	1829.00	139.50	139.50
08-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/081	27614.00	2106.18	2106.18
12-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/082	13386.00	1020.96	1020.96
12-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/083	23491.00	1791.72	1791.72
12-Nov-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/084	74390.00	5673.78	5673.78
15-Nov-24	1E200 M/s Kochupurackal Industries	SMC ALPY/24-25/PO/085	220051.00	16783.56	16783.56
18-Nov-24	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/086	323320.00	24660.00	24660.00
21-Nov-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/087	58882.00	4491.00	4491.00
21-Nov-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/088	30249.00	2307.15	2307.15
22-Nov-24	1E200 M/S Surabhi Industries,Calicut	SMC ALPY/24-25/PO/089	63840.00	4869.18	4869.18
22-Nov-24	1E200 Helix Agencies	SMC ALPY/24-25/PO/090	131570.00	10035.00	10035.00
22-Nov-24	M/S National Industries,Thiruvananthapuram	SMC ALPY/24-25/PO/091	87313.00	6659.46	6659.46
26-Nov-24	M/S National Industries,Thiruvananthapuram	SMC ALPY/24-25/PO/092	93975.00	7167.60	7167.60
26-Nov-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/093	10447.00	796.77	796.77
26-Nov-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/094	1388.00	105.84	105.84
26-Nov-24	1E200 M/S Aqua Healthy,Malappuram	SMC ALPY/24-25/PO/095	367471.00	28027.53	28027.53
26-Nov-24	1E200 M/S Aqua Healthy,Malappuram	SMC ALPY/24-25/PO/096	458674.00	34983.63	34983.63
26-Nov-24	1E200 M/S Aqua Healthy,Malappuram	SMC ALPY/24-25/PO/097	367472.00	28027.53	28027.53
28-Nov-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/098	12503.00	953.64	953.64
28-Nov-24	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/099	293537.00	22388.40	22388.40
28-Nov-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/100	12503.00	953.64	953.64
03-Dec-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/101	13615.00	1038.42	1038.42
07-Dec-24	1E200 Helix Agencies	SMC ALPY/24-25/PO/102	55460.00	4230.00	4230.00
07-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/103	34550.00	2635.20	2635.20
07-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/104	37637.00	2870.64	2870.64
07-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/105	97990.00	7473.78	7473.78
10-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/106	12076.00	921.06	921.06
10-Dec-24	A M Interior's ,Vaduthala,Kochi	SMC ALPY/24-25/PO/107	94211.00	7185.60	7185.60
10-Dec-24	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/108	81585.00	6222.60	6222.60
11-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/109	9680.00	738.27	738.27
17-Dec-24	1E200 M/S A R Traders,Kanjirampara,Tvm	SMC ALPY/24-25/PO/110	301050.00	18682.08	18682.08
17-Dec-24	1E200 Helix Agencies	SMC ALPY/24-25/PO/111	74825.00	5706.99	5706.99
18-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/112	9901.00	755.19	755.19
18-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/113	9901.00	755.19	755.19
18-Dec-24	1E200 Helix Agencies	SMC ALPY/24-25/PO/114	250232.00	19085.52	19085.52
18-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/115	50275.00	3834.54	3834.54
18-Dec-24	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/116	51542.00	3931.20	3931.20

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
19-Dec-24	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/117	90748.00	6921.45	6921.45
19-Dec-24	1E200 Kairali Furnishers	SMC ALPY/24-25/PO/118	68040.00	5027.40	5027.40
19-Dec-24	1E200 Innovative Solutions, Thiruvananthapuram	SMC ALPY/24-25/PO/119	136453.00	10407.42	10407.42
23-Dec-24	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/120	14703.00	1121.40	1121.40
26-Dec-24	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/121	28809.00	2197.26	2197.26
01-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/122	7114.00	542.61	542.61
04-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/123	28809.00	2197.26	2197.26
07-Jan-25	1E200 Diya Furniture	SMC ALPY/24-25/PO/124	350694.00	26747.82	26747.82
07-Jan-25	1E200 Diya Furniture	SMC ALPY/24-25/PO/125	63762.00	4863.24	4863.24
07-Jan-25	1E200 RGG Furniture Works.	SMC ALPY/24-25/PO/126	309254.00	23587.20	23587.20
07-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/127	137380.00	10478.16	10478.16
07-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/128	139517.00	10641.15	10641.15
07-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/129	267093.00	20371.50	20371.50
07-Jan-25	1E200 RGG Furniture Works.	SMC ALPY/24-25/PO/130	185553.00	14152.32	14152.32
07-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/131	151353.00	11543.85	11543.85
08-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/132	146993.00	11211.30	11211.30
08-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/133	39336.00	3000.24	3000.24
08-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/134	28809.00	2197.26	2197.26
08-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/135	28809.00	2197.26	2197.26
08-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/136	28809.00	2197.26	2197.26
08-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/137	25007.00	1907.28	1907.28
13-Jan-25	1E200 M/S A R Traders,Kanjirampara,Tvm	SMC ALPY/24-25/PO/138	222856.00	16997.49	16997.49
13-Jan-25	1E200 M/S Jesus Medicals,Marayoor	SMC ALPY/24-25/PO/139	354295.00	27022.50	27022.50
13-Jan-25	1E200 M/S Jesus Medicals,Marayoor	SMC ALPY/24-25/PO/140	191840.00	14631.84	14631.84
14-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/141	232461.00	17730.09	17730.09
14-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/142	86293.00	6581.70	6581.70
14-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/143	66717.00	5088.60	5088.60
18-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/144	13013.00	488.07	488.07
21-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/145	15682.00	1196.10	1196.10
21-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/146	44356.00	3383.10	3383.10
21-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/147	102530.00	7820.10	7820.10
21-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/148	42468.00	3239.10	3239.10
23-Jan-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/149	356165.00	27165.15	27165.15
24-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/150	1534.00	117.00	117.00
25-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/151	24778.00	1510.62	1510.62
25-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/152	269479.00	20553.48	20553.48
25-Jan-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/153	104857.00	7997.58	7997.58
25-Jan-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/154	224196.00	17099.73	17099.73
29-Jan-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/155	53715.00	4096.89	4096.89
29-Jan-25	1E200 M/S S P ASSOCIATE,KOLLAM	SMC ALPY/24-25/PO/156	67880.00	5177.25	5177.25
29-Jan-25	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/157	256258.00	19545.12	19545.12
29-Jan-25	1E200 M/S General Traders,Kollam	SMC ALPY/24-25/PO/158	69105.00	5270.75	5270.75
29-Jan-25	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/159	134697.00	10273.50	10273.50
01-Feb-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/160	9901.00	755.19	755.19
03-Feb-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/161	31067.00	2369.52	2369.52
03-Feb-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/162	8449.00	644.40	644.40
07-Feb-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/163	212636.00	16218.00	16218.00
10-Feb-25	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/164	278598.00	21249.00	21249.00
13-Feb-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/165	26705.00	2036.79	2036.79
13-Feb-25	1E200 M/S A R Traders,Kanjirampara,Tvm	SMC ALPY/24-25/PO/166	2799382.00	213512.21	213512.21
13-Feb-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/167	183961.00	14030.91	14030.91
14-Feb-25	1E200 Kairali Furnishers	SMC ALPY/24-25/PO/168	447764.00	34151.49	34151.49
14-Feb-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/169	19756.00	1506.78	1506.78
15-Feb-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/170	28414.00	2167.20	2167.20
15-Feb-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/171	29344.00	2238.12	2238.12
15-Feb-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/172	37741.00	2878.56	2878.56
15-Feb-25	1E200 Kairali Furnishers	SMC ALPY/24-25/PO/173	293980.00	15748.92	15748.92
15-Feb-25	1E200 Kairali Furnishers	SMC ALPY/24-25/PO/174	240529.00	12885.48	12885.48
15-Feb-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/175	49392.00	3767.22	3767.22
15-Feb-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/176	184322.00	14058.45	14058.45

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
19-Feb-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/177	23484.00	1791.18	1791.18
20-Feb-25	1E200 M/S Jamal \$son,Ernakulam	SMC ALPY/24-25/PO/178	74381.00	5673.15	5673.15
20-Feb-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/179	44675.00	3407.40	3407.40
20-Feb-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/180	33552.00	2559.06	2559.06
20-Feb-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/181	143807.00	10968.30	10968.30
01-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/182	26504.00	1694.40	1694.40
01-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/183	22702.00	1486.80	1486.80
01-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/184	22334.00	1386.93	1386.93
01-Mar-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/185	106271.00	8105.40	8105.40
01-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/186	30059.00	2292.66	2292.66
01-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/187	34753.00	2650.68	2650.68
01-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/188	62418.00	4760.73	4760.73
03-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/189	22373.00	1590.99	1590.99
03-Mar-25	1E200 M/S Ostrya ,Cherthala,Aroor	SMC ALPY/24-25/PO/190	275820.00	21037.14	21037.14
04-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/191	8177.00	623.70	623.70
06-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/192	61124.00	4662.00	4662.00
07-Mar-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/193	184281.00	14055.30	14055.30
07-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/194	162368.00	12384.00	12384.00
10-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/195	31355.00	2391.48	2391.48
10-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/196	356942.00	27224.37	27224.37
10-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/197	63366.00	4833.00	4833.00
10-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/198	329633.00	25141.50	25141.50
10-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/199	207894.00	15856.29	15856.29
10-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/200	36441.00	2779.38	2779.38
10-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/201	456979.00	34854.30	34854.30
10-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/202	347581.00	26510.40	26510.40
10-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/203	461262.00	35181.00	35181.00
11-Mar-25	1E200 M/S Pattam Enterprises,Kollam	SMC ALPY/24-25/PO/204	14215.00	1084.23	1084.23
11-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/205	12503.00	953.64	953.64
11-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/206	456979.00	34854.30	34854.30
11-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/207	456979.00	34854.30	34854.30
11-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/208	260686.00	19882.80	19882.80
11-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/209	217238.00	16569.00	16569.00
11-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/210	260686.00	19882.80	19882.80
12-Mar-25	1E200 M/S Ostrya ,Cherthala,Aroor	SMC ALPY/24-25/PO/211	852562.00	65025.90	65025.90
14-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/212	10447.00	796.77	796.77
14-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/213	176150.00	13435.20	13435.20
14-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/214	15660.00	1194.39	1194.39
14-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/215	10447.00	796.77	796.77
14-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/216	320016.00	24408.00	24408.00
14-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/217	122514.00	9344.25	9344.25
14-Mar-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/218	147458.00	11246.76	11246.76
15-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/219	126130.00	9620.10	9620.10
15-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/220	36758.00	2803.59	2803.59
15-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/221	8177.00	623.70	623.70
15-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/222	8449.00	644.40	644.40
15-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/223	43903.00	3348.54	3348.54
15-Mar-25	A M Interior's ,Vaduthala,Kochi	SMC ALPY/24-25/PO/224	412679.00	31475.52	31475.52
15-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/225	20348.00	1551.96	1551.96
15-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/226	91848.00	7005.33	7005.33
17-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/227	78588.00	5994.00	5994.00
17-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/228	38912.00	2967.84	2967.84
17-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/229	30265.00	2308.32	2308.32
17-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/230	78409.00	5980.32	5980.32
17-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/231	273200.00	20837.25	20837.25
17-Mar-25	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/232	39678.00	3026.25	3026.25
17-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/233	142879.00	10897.56	10897.56
18-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/234	29406.00	2242.80	2242.80
18-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/235	249098.00	18999.00	18999.00
18-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/236	266647.00	20337.48	20337.48

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
19-Mar-25	1E200 M/S S P ASSOCIATE,KOLLAM	SMC ALPY/24-25/PO/237	5086.00	387.90	387.90
19-Mar-25	1E200 M/S S P ASSOCIATE,KOLLAM	SMC ALPY/24-25/PO/238	538.00	41.04	41.04
19-Mar-25	1E200 RGG Furniture Works.	SMC ALPY/24-25/PO/239	54428.00	4151.25	4151.25
19-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/240	53238.00	4060.53	4060.53
19-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/241	373907.00	28518.30	28518.30
19-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/242	341321.00	26032.95	26032.95
19-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/243	46067.00	3513.60	3513.60
19-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/244	39790.00	3034.80	3034.80
19-Mar-25	A M Interior's ,Vaduthala,Kochi	SMC ALPY/24-25/PO/245	132953.00	10140.48	10140.48
19-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/246	346330.00	26415.00	26415.00
19-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/247	381317.00	29083.50	29083.50
20-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/248	51605.00	3935.97	3935.97
20-Mar-25	1E200 M/S Ostrya ,Cherthala,Aroor	SMC ALPY/24-25/PO/249	452738.00	27857.49	27857.49
20-Mar-25	1E200 Ayyampilly Wood House,Ernakulam	SMC ALPY/24-25/PO/250	26872.00	2049.57	2049.57
20-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/251	63762.00	4863.24	4863.24
20-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/252	46640.00	3557.25	3557.25
20-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/253	31093.00	2371.50	2371.50
20-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/254	166951.00	12733.56	12733.56
20-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/255	84807.00	6468.30	6468.30
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/256	280304.00	21379.14	21379.14
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/257	141229.00	10771.74	10771.74
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/258	280177.00	21369.42	21369.42
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/259	186785.00	14246.28	14246.28
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/260	141229.00	10771.74	10771.74
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/261	328075.00	25022.70	25022.70
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/262	328075.00	25022.70	25022.70
20-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/263	280177.00	21369.42	21369.42
20-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/264	261962.00	19980.18	19980.18
20-Mar-25	1E200 Thripathy Wood Industries,Eraviperoor	SMC ALPY/24-25/PO/265	362614.00	27657.00	27657.00
20-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/266	154877.00	11812.68	11812.68
20-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/267	35476.00	2705.76	2705.76
21-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/268	166522.00	12700.80	12700.80
21-Mar-25	1E200 Aiswarya Industries.	SMC ALPY/24-25/PO/269	15799.00	1205.01	1205.01
21-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/270	9901.00	755.19	755.19
21-Mar-25	1E200 Thripathy Wood Industries,Eraviperoor	SMC ALPY/24-25/PO/271	362614.00	27657.00	27657.00
21-Mar-25	1E200 Thripathy Wood Industries,Eraviperoor	SMC ALPY/24-25/PO/272	362614.00	27657.00	27657.00
21-Mar-25	M/S National Industries,Thiruvananthapuram	SMC ALPY/24-25/PO/273	209214.00	15957.00	15957.00
21-Mar-25	1E200 Thripathy Wood Industries,Eraviperoor	SMC ALPY/24-25/PO/274	275587.00	21019.32	21019.32
21-Mar-25	1E200 Thripathy Wood Industries,Eraviperoor	SMC ALPY/24-25/PO/275	415879.00	31719.60	31719.60
21-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/276	90330.00	6889.59	6889.59
22-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/277	65786.00	5017.59	5017.59
22-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/278	88873.00	6778.44	6778.44
22-Mar-25	1E200 Helix Agencies	SMC ALPY/24-25/PO/279	27730.00	2115.00	2115.00
24-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/280	360889.00	27525.42	27525.42
24-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/281	216344.00	16500.78	16500.78
24-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/282	328624.00	25064.55	25064.55
24-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/283	7879.00	600.93	600.93
24-Mar-25	1E200 Diya Furniture	SMC ALPY/24-25/PO/284	8862.00	675.90	675.90
24-Mar-25	1E200 K.K.WOOD WORKS,ALAPPUZHA	SMC ALPY/24-25/PO/285	37908.00	2891.25	2891.25
24-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/286	61384.00	4681.80	4681.80
24-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/287	102405.00	7810.56	7810.56
25-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/288	27041.00	2062.44	2062.44
25-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/289	10447.00	796.77	796.77
25-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/290	4268.00	325.53	325.53
25-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/291	28246.00	1616.46	1616.46
25-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/292	3594.00	225.48	225.48
25-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/293	163926.00	12502.80	12502.80
25-Mar-25	1E200 Orion Steel Fabricators,Cherthala.	SMC ALPY/24-25/PO/294	160480.00	12240.00	12240.00
26-Mar-25	1E200 Kochupurackal Industries	SMC ALPY/24-25/PO/295	107433.00	8137.44	8137.44
26-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/296	1613020.00	123026.99	123026.99

Date	Supplier	Voucher No.	Gross Total	1E313 CGST	1E313 SGST
28-Mar-25	1E200 M/S General Traders,Alappuzha	SMC ALPY/24-25/PO/297	273146.00	20833.20	20833.20
28-Mar-25	1E200 Jemo Tech	SMC ALPY/24-25/PO/298	88341.00	6737.85	6737.85
28-Mar-25	1E200 New Aiswrya Furnishers	SMC ALPY/24-25/PO/299	10447.00	796.77	796.77

SIDCO Marketing Centre, Kasaragod
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
02-Apr-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/001	7202.00	549.32	549.32
10-May-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/002	14705.00	1121.55	1121.55
10-May-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/003	7284.00	555.59	555.59
21-May-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/004	6890.00	525.54	525.54
29-May-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/005	10930.00	833.63	833.63
01-Jun-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/006	9903.00	755.28	755.28
07-Jun-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/007	2668.00	203.46	203.46
14-Jun-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/008	85455.00	6517.76	6517.76
14-Jun-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/009	51082.00	3896.11	3896.11
14-Jun-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/010	41842.00	3191.32	3191.32
14-Jun-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/011	268264.00	20460.83	20460.83
19-Jun-24	(cancelled)	SMCKSGD/24-25/PO/012			
22-Jun-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/013	12504.00	953.68	953.68
27-Jun-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/014	425223.00	32432.23	32432.23
02-Jul-24	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/015	44618.00	3403.05	3403.05
18-Jul-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/016	55453.00	4229.46	4229.46
02-Aug-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/017	15119.00	1153.13	1153.13
02-Aug-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/018	36500.00	2783.86	2783.86
09-Aug-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/019	88228.00	6729.27	6729.27
17-Aug-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/020	207320.00	31625.14	
22-Aug-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/021	3905.00	297.80	297.80
22-Aug-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/022	20401.00	1556.03	1556.03
29-Aug-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/023	146686.00	11187.90	11187.90
29-Aug-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/024	28794.00	2196.16	2196.16
04-Sep-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/025	435420.00	33210.00	33210.00
05-Sep-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/026	10257.00	782.28	782.28
19-Sep-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/027	40305.00	3074.14	3074.14
23-Sep-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/028	27361.00	2086.86	2086.86
27-Sep-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/029	38984.00	2973.38	2973.38
03-Oct-24	(cancelled)	SMCKSGD/24-25/PO/030			
03-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/031	4917.00	375.05	375.05
03-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/032	88468.00	6747.54	6747.54
03-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/033	79256.00	6044.92	6044.92
03-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/034	10479.00	799.27	799.27
09-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/035	20815.00	1587.60	1587.60
09-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/036	10260.00	5130.00	5130.00
10-Oct-24	(cancelled)	SMCKSGD/24-25/PO/037			
14-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/038	134994.00	9950.85	9950.85
14-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/039	19805.00	1510.55	1510.55
14-Oct-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/040	12980.00	990.00	990.00
14-Oct-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/041	12980.00	990.00	990.00
14-Oct-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/042	12980.00	990.00	990.00
15-Oct-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/043	26512.00	2022.14	2022.14
15-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/044	7284.00	555.59	555.59
16-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/045	12397.00	945.57	945.57
16-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/046	43877.00	3346.55	3346.55
18-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/047	10257.00	782.28	782.28
19-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/048	90893.00	6932.49	6932.49
21-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/049	10257.00	782.28	782.28
22-Oct-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/050	106606.00	8130.95	8130.95
24-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/051	86932.00	6630.43	6630.43
24-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/052	34012.00	2594.17	2594.17
29-Oct-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/053	17346.00	1323.00	1323.00
30-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/054	6188.00	471.94	471.94
30-Oct-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/055	10257.00	782.28	782.28
30-Oct-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/056	13995.00	1067.38	1067.38
04-Nov-24	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/057	822976.00	62769.38	62769.38

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
04-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/058	69384.00	5292.00	5292.00
08-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/059	45415.00	3463.85	3463.85
08-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/060	22075.00	1683.72	1683.72
11-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/061	10930.00	833.63	833.63
11-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/062	10921.00	832.99	832.99
12-Nov-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/063	12504.00	953.68	953.68
14-Nov-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/064	3902.00	297.64	297.64
16-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/065	43150.00	3291.11	3291.11
16-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/066	3469.00	264.60	264.60
16-Nov-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/067	7202.00	549.32	549.32
19-Nov-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/068	21771.00	1660.50	1660.50
19-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/069	19805.00	1510.55	1510.55
19-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/070	32031.00	2443.02	2443.02
19-Nov-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/071	14636.00	1116.33	1116.33
22-Nov-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/072	20309.00	1548.97	1548.97
25-Nov-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/073	59950.00	4572.46	4572.46
25-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/074	29708.00	2265.83	2265.83
27-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/075	32031.00	2443.02	2443.02
27-Nov-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/076	14990.00	1143.33	1143.33
30-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/077	15844.00	1208.45	1208.45
30-Nov-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/078	54649.00	4168.13	4168.13
02-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/079	11159.00	851.14	851.14
07-Dec-24	1E200 Minar Wood Industries Badiadka	SMCKSGD/24-25/PO/080	449580.00	34290.00	34290.00
07-Dec-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/081	106200.00	8100.00	8100.00
12-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/082	31325.00	2389.18	2389.18
12-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/083	11635.00	887.38	887.38
12-Dec-24	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/084	55852.00	4259.89	4259.89
12-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/085	16090.00	1227.22	1227.22
13-Dec-24	(cancelled)	SMCKSGD/24-25/PO/086			
13-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/087	73242.00	4301.02	4301.02
13-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/088	39821.00	3037.18	3037.18
16-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/089	20395.00	1555.55	1555.55
17-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/090	26482.00	2019.78	2019.78
17-Dec-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/091	51611.00	3936.44	3936.44
18-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/092	50829.00	3876.75	3876.75
18-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/093	9903.00	755.28	755.28
19-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/094	89208.00	6804.00	6804.00
19-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/095	92791.00	6430.59	6430.59
19-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/096	63745.00	4861.94	4861.94
19-Dec-24	1E200 Surabhi Industries	SMCKSGD/24-25/PO/097	15610.00	1190.57	1190.57
19-Dec-24	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/098	6938.00	529.20	529.20
20-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/099	431127.00	32882.55	32882.55
20-Dec-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/100	446271.00	34037.65	34037.65
20-Dec-24	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/101	446988.00	34092.33	34092.33
21-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/102	30708.00	2342.16	2342.16
31-Dec-24	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/103	11071.00	844.40	844.40
01-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/104	89530.00	6828.59	6828.59
04-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/105	209081.00	15946.88	15946.88
04-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/106	14973.00	1142.04	1142.04
07-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/107	265996.00	20287.80	20287.80
07-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/108	60015.00	4577.40	4577.40
08-Jan-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/109	26398.00	2013.43	2013.43
09-Jan-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/110	21954.00	1674.49	1674.49
13-Jan-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/111	130213.00	9931.50	9931.50
13-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/112	29517.00	2251.29	2251.29
14-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/113	7422.00	566.12	566.12
15-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/114	49935.00	3808.60	3808.60
16-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/115	71366.00	5443.20	5443.20
17-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/116	29708.00	2265.83	2265.83
17-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/117	12976.00	989.67	989.67

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
17-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/118	1453657.00	221744.26	
17-Jan-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/119	786942.00	60021.00	60021.00
20-Jan-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/120	58536.00	8929.28	
20-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/121	28794.00	2196.16	2196.16
21-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/122	14868.00	1134.00	1134.00
22-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/123	181232.00	13822.80	13822.80
24-Jan-25	(cancelled)	SMCKSGD/24-25/PO/124			
24-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/125	44485.00	3406.63	3406.63
24-Jan-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/126	40773.00	3109.82	3109.82
24-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/127	5277.00	402.46	402.46
24-Jan-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/128	38044.00	2901.70	2901.70
24-Jan-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/129	67827.00	5173.23	5173.23
27-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/130	20798.00	1586.25	1586.25
27-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/131	25600.00	1952.51	1952.51
28-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/132	19805.00	1510.55	1510.55
29-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/133	23953.00	1826.92	1826.92
29-Jan-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/134	8862.00	675.90	675.90
29-Jan-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/135	89366.00	6816.05	6816.05
29-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/136	25662.00	1957.26	1957.26
29-Jan-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/137	19209.00	1465.07	1465.07
04-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/138	58410.00	4455.00	4455.00
07-Feb-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/139	124537.00	9498.60	9498.60
07-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/140	5759.00	439.23	439.23
07-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/141	9903.00	755.28	755.28
10-Feb-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/142	7933.00	605.05	605.05
10-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/143	20036.00	1528.16	1528.16
12-Feb-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/144	3540.00	270.00	270.00
12-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/145	56893.00	4339.28	4339.28
12-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/146	167007.00	12737.82	12737.82
17-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/147	9903.00	755.28	755.28
17-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/148	14358.00	1095.11	1095.11
17-Feb-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/149	8862.00	675.90	675.90
18-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/150	83414.00	6362.12	6362.12
18-Feb-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/151	51577.00	3933.82	3933.82
19-Feb-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/152	117187.00	8937.99	8937.99
19-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/153	88006.00	6712.31	6712.31
19-Feb-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/154	272580.00	20790.00	20790.00
20-Feb-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/155	12245.00	933.91	933.91
20-Feb-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/156	7805.00	595.29	595.29
21-Feb-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/157	35894.00	2737.69	2737.69
21-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/158	17970.00	1370.57	1370.57
22-Feb-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/159	144698.00	11036.26	11036.26
22-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/160	45843.00	3496.50	3496.50
24-Feb-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/161	7805.00	595.29	595.29
27-Feb-25	1E200 M/s MAAK Furniture & Interiors	SMCKSGD/24-25/PO/162	205556.00	15678.00	15678.00
28-Feb-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/163	147645.00	11261.09	11261.09
28-Feb-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/164	7257.00	553.50	553.50
01-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/165	107138.00	16343.14	
01-Mar-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/166	28048.00	2139.22	2139.22
01-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/167	157466.00	12170.26	12170.26
03-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/168	9903.00	755.28	755.28
04-Mar-25	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/169	146563.00	3876.27	3876.27
04-Mar-25	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/170	52425.00	2713.25	2713.25
04-Mar-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/171	27667.00	2110.18	2110.18
05-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/172	74893.00	5712.19	5712.19
06-Mar-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/173	12800.00	976.26	976.26
07-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/174	172334.00	13144.10	13144.10
07-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/175	142749.00	10887.66	10887.66
10-Mar-25	1E200 M/s Hasanath Enterprises,Kannur	SMCKSGD/24-25/PO/176	123900.00	9450.00	9450.00
10-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/177	48283.00	3682.61	3682.61

Date	Particulars	Voucher No.	Gross Total	SGST	CGST
11-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/178	193206.00	14736.05	14736.05
11-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/179	78097.00	5956.53	5956.53
11-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/180	13877.00	1058.40	1058.40
12-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/181	178180.00	13590.00	13590.00
12-Mar-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/182	32998.00	2516.79	2516.79
13-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/183	235117.00	17932.68	17932.68
13-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/184	25662.00	1957.26	1957.26
14-Mar-25	1E200 M/s Hiranya Entreprises Payyanur	SMCKSGD/24-25/PO/185	27926.00	2129.95	2129.95
15-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/186	67843.00	5174.45	5174.45
15-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/187	19944.00	1521.16	1521.16
15-Mar-25	1E200 M/s MAAK Furniture & Interiors	SMCKSGD/24-25/PO/188	286622.00	21861.00	21861.00
15-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/189	29879.00	2278.93	2278.93
15-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/190	135307.00	10320.01	10320.01
15-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/191	11635.00	887.38	887.38
15-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/192	10257.00	782.28	782.28
15-Mar-25	1E200 M/s Hasanath Enterprises, Kannur	SMCKSGD/24-25/PO/193	31020.00	2365.94	2365.94
15-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/194	90089.00	6871.18	6871.18
17-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/195	18939.00	1444.50	1444.50
17-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/196	18313.00	1396.78	1396.78
17-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/197	10447.00	796.82	796.82
17-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/198	115109.00	8779.49	8779.49
18-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/199	33362.00	2544.52	2544.52
19-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/200	12570.00	958.74	958.74
21-Mar-25	1E200 Modern Steel Industries, Kannur	SMCKSGD/24-25/PO/201	355561.00	27119.08	27119.08
22-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/202	40155.00	3062.65	3062.65
24-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/203	43848.00	3344.32	3344.32
24-Mar-25	1E200 M/s Sabus Furniture Works	SMCKSGD/24-25/PO/204	41715.00	3181.67	3181.67
26-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/205	20903.00	1594.29	1594.29
26-Mar-25	1E200 Surabhi Industries	SMCKSGD/24-25/PO/206	16406.00	1251.32	1251.32
28-Mar-25	1E200 M/s Emerald Steel Kanhangad	SMCKSGD/24-25/PO/207	74261.00	5663.94	5663.94

Kerala SIDCO Marketing Centre Manjeri
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
24-Apr-24	Alloy Furniture	SMCMJRI/24-25/PO/001	33855.00	2582.18	2582.18
24-Apr-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/002	20250.00	1544.49	1544.49
24-Apr-24	GEM Marketplace	SMCMJRI/24-25/PO/003	35963.00	2742.93	2742.93
24-Apr-24	Alloy Furniture	SMCMJRI/24-25/PO/004	389355.00	29696.56	29696.56
05-May-24	GEM Marketplace	SMCMJRI/24-25/PO/005	39610.00	3021.11	3021.11
05-May-24	GEM Marketplace	SMCMJRI/24-25/PO/006	448854.00	34234.64	34234.64
15-Jun-24	Ethnix Solution	SMCMJRI/24-25/PO/007	48022.00	3662.68	3662.68
15-Jun-24	GEM Marketplace	SMCMJRI/24-25/PO/008	6917.00	527.54	527.54
28-Jun-24	Prakasham Industries	SMCMJRI/24-25/PO/009	247517.00	18878.40	18878.40
01-Jul-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/010	115495.00	8808.93	8808.93
01-Jul-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/011	115495.00	8808.93	8808.93
09-Jul-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/012	40573.00	3094.53	3094.53
09-Jul-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/013	2040.00	155.59	155.59
12-Jul-24	Alloy Furniture	SMCMJRI/24-25/PO/014	16689.00	1272.86	1272.86
12-Jul-24	GEM Marketplace	SMCMJRI/24-25/PO/015	16907.00	1289.57	1289.57
25-Jul-24	Alloy Furniture	SMCMJRI/24-25/PO/016	17707.00	1350.57	1350.57
25-Jul-24	GEM Marketplace	SMCMJRI/24-25/PO/017	23981.00	1829.05	1829.05
25-Jul-24	GEM Marketplace	SMCMJRI/24-25/PO/018	23110.00	1762.65	1762.65
29-Jul-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/019	87548.00	6677.36	6677.36
30-Jul-24		SMCMJRI/24-25/PO/020			
30-Jul-24		SMCMJRI/24-25/PO/021			
30-Jul-24		SMCMJRI/24-25/PO/022			
08-Aug-24	Sarada Metals, Koyappa, Devathiyal	SMCMJRI/24-25/PO/023	14406.00	1098.80	1098.80
08-Aug-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/024	48875.00	3727.80	3727.80
08-Aug-24		SMCMJRI/24-25/PO/025			
20-Aug-24	Alloy Furniture	SMCMJRI/24-25/PO/026	6962.00	531.00	531.00
23-Aug-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/027	44483.00	3392.78	3392.78
24-Aug-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/028	49813.00	3799.34	3799.34
24-Aug-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/029	275792.00	26305.38	26305.38
24-Aug-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/030	235257.00	22094.52	22094.52
25-Aug-24	Alloy Furniture	SMCMJRI/24-25/PO/031	14406.00	1098.80	1098.80
25-Aug-24	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/032	6890.00	525.54	525.54
03-Sep-24	Moorkath Furniture Kanhippura	SMCMJRI/24-25/PO/033	204118.00	15568.32	15568.32
05-Sep-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/034	44241.00	3374.35	3374.35
07-Sep-24	GEM Marketplace	SMCMJRI/24-25/PO/035	124925.00	9528.22	9528.22
18-Sep-24		SMCMJRI/24-25/PO/036			
18-Sep-24	GEM Marketplace	SMCMJRI/24-25/PO/037	94219.00	7186.22	7186.22
20-Sep-24	GEM Marketplace	SMCMJRI/24-25/PO/038	120533.00	9193.21	9193.21
30-Sep-24	GEM Marketplace	SMCMJRI/24-25/PO/039	572849.00	43691.85	43691.85
30-Sep-24	GEM Marketplace	SMCMJRI/24-25/PO/040	434235.00	33119.67	33119.67
04-Oct-24	Alloy Furniture	SMCMJRI/24-25/PO/041	59288.00	4521.98	4521.98
14-Oct-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/042	177849.00	13564.74	13564.74
14-Oct-24	Alloy Furniture	SMCMJRI/24-25/PO/043	24011.00	1831.34	1831.34
15-Oct-24	SONA ENTERPRISES	SMCMJRI/24-25/PO/044	267283.00	20385.97	20385.97
15-Oct-24	GEM Marketplace	SMCMJRI/24-25/PO/045	450344.00	34348.30	34348.30
16-Oct-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/046	166234.00	12678.86	12678.86
26-Oct-24	Alloy Furniture	SMCMJRI/24-25/PO/047	26746.00	2039.95	2039.95
26-Oct-24	GEM Marketplace	SMCMJRI/24-25/PO/048	39610.00	3021.11	3021.11
26-Oct-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/049	29500.00	2250.00	2250.00
26-Oct-24		SMCMJRI/24-25/PO/050			
02-Nov-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/051	28006.00	2136.05	2136.05
02-Nov-24	Alloy Furniture	SMCMJRI/24-25/PO/052	17782.00	1356.27	1356.27
02-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/053	23984.00	1829.29	1829.29

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
06-Nov-24	CH Engineering Industries	SMCMJRI/24-25/PO/054	117700.00	8977.10	8977.10
06-Nov-24	RAS TRADING	SMCMJRI/24-25/PO/055	413911.00	29817.78	29817.78
06-Nov-24	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/056	23900.00	1822.86	1822.86
06-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/057	98506.00	7513.14	7513.14
06-Nov-24	RAS TRADING	SMCMJRI/24-25/PO/058	353642.00	26972.69	26972.69
06-Nov-24	RAS TRADING	SMCMJRI/24-25/PO/059	440849.00	33624.05	33624.05
06-Nov-24	RAS TRADING	SMCMJRI/24-25/PO/060	261886.00	19974.35	19974.35
16-Nov-24	Sarada Metals, Koyappa, Devathiyal	SMCMJRI/24-25/PO/061	39610.00	3021.11	3021.11
16-Nov-24	Sarada Metals, Koyappa, Devathiyal	SMCMJRI/24-25/PO/062	29708.00	2265.83	2265.83
18-Nov-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/063	39610.00	3021.11	3021.11
18-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/064	9903.00	755.28	755.28
18-Nov-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/065	29708.00	2265.83	2265.83
18-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/066	14297.00	1090.45	1090.45
18-Nov-24	CH Engineering Industries	SMCMJRI/24-25/PO/067	2689905.00	205162.21	205162.21
18-Nov-24	SONA ENTERPRISES	SMCMJRI/24-25/PO/068	232241.00	17713.31	17713.31
18-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/069	31885.00	2431.92	2431.92
25-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/070	31903.00	2433.29	2433.29
26-Nov-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/071	163135.00	12442.50	12442.50
26-Nov-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/072	360490.00	27495.00	27495.00
26-Nov-24	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/073	366779.00	27974.70	27974.70
26-Nov-24	Adithya Steel Furniture, Kadalundi	SMCMJRI/24-25/PO/074	22960.00	1751.19	1751.19
26-Nov-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/075	324360.00	24739.29	24739.29
26-Nov-24	CH Engineering Industries	SMCMJRI/24-25/PO/076	115869.00	8837.51	8837.51
26-Nov-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/077	46262.00	3528.45	3528.45
26-Nov-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/078	45992.00	3507.84	3507.84
26-Nov-24	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/079	10930.00	833.63	833.63
26-Nov-24	GEM Marketplace	SMCMJRI/24-25/PO/080	41783.00	3186.86	3186.86
26-Nov-24		SMCMJRI/24-25/PO/081			
26-Nov-24		SMCMJRI/24-25/PO/082			
26-Nov-24		SMCMJRI/24-25/PO/083			
03-Dec-24	GEM Marketplace	SMCMJRI/24-25/PO/084	23237.00	1772.31	1772.31
10-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/085	118932.00	9071.07	9071.07
10-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/086	89940.00	6859.83	6859.83
10-Dec-24	T P Wood Industries, Areacode	SMCMJRI/24-25/PO/087	41635.00	3175.59	3175.59
10-Dec-24	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/088	48021.00	3662.68	3662.68
11-Dec-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/089	47300.00	4647.08	4647.08
11-Dec-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/090	447400.00	34123.70	34123.70
13-Dec-24	FAZA ENTERPRISES	SMCMJRI/24-25/PO/091	323041.00	24638.71	24638.71
16-Dec-24	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/092	64177.00	2461.49	2461.49
19-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/093	128948.00	9835.02	9835.02
19-Dec-24	Best Marketing	SMCMJRI/24-25/PO/094	7732.45	3866.00	3866.00
19-Dec-24	Sarada Metals, Koyappa, Devathiyal	SMCMJRI/24-25/PO/095	19632.00	1497.40	1497.40
19-Dec-24	Sarada Metals, Koyappa, Devathiyal	SMCMJRI/24-25/PO/096	19507.00	1487.82	1487.82
26-Dec-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/097	48852.00	3726.00	3726.00
26-Dec-24	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/098	8177.00	623.70	623.70
30-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/099	197912.00	15095.00	15095.00
30-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/100	170950.00	13038.55	13038.55
30-Dec-24	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/101	247390.00	18868.75	18868.75
30-Dec-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/102	19632.00	1497.40	1497.40
30-Dec-24	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/103	19507.00	1487.82	1487.82
07-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/104	16357.00	1247.56	1247.56
07-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/105	5759.00	439.23	439.23
07-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/106	13317.00	1015.71	1015.71
07-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/107	15759.00	1201.98	1201.98
07-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/108	12060.00	919.85	919.85
08-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/109	19805.00	1510.55	1510.55

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
09-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/110	43213.00	3295.89	3295.89
10-Jan-25	Medi Plan Surgicals	SMCMJRI/24-25/PO/111	75690.00	5772.96	5772.96
10-Jan-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/112	170943.00	13038.03	13038.03
10-Jan-25	Adithya Steel Furniture, Kadalundi	SMCMJRI/24-25/PO/113	37506.00	2860.63	2860.63
10-Jan-25	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/114	65995.00	5033.56	5033.56
10-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/115	57707.00	4401.41	4401.41
10-Jan-25		SMCMJRI/24-25/PO/116			
10-Jan-25		SMCMJRI/24-25/PO/117			
15-Jan-25	Safa Steel Products, Kannamangalam	SMCMJRI/24-25/PO/118	22379.00	1706.85	1706.85
20-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/119	9604.00	732.54	732.54
20-Jan-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/120	9903.00	755.28	755.28
21-Jan-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/121	4498.00	343.07	343.07
21-Jan-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/122	80399.00	4307.09	4307.09
21-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/123	44250.00	3375.00	3375.00
22-Jan-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/124	78300.00	5972.04	5972.04
23-Jan-25	AMMINI SOLAR PRIVATE LIMITED	SMCMJRI/24-25/PO/125	2432736.00	130325.13	130325.13
23-Jan-25	AMMINI SOLAR PRIVATE LIMITED	SMCMJRI/24-25/PO/126	2818400.00	150985.71	150985.71
23-Jan-25	AMMINI SOLAR PRIVATE LIMITED	SMCMJRI/24-25/PO/127	2818400.00	150985.71	150985.71
23-Jan-25	AMMINI SOLAR PRIVATE LIMITED	SMCMJRI/24-25/PO/128	1424880.00	76332.86	76332.86
23-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/129	56460.00	4306.32	4306.32
23-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/130	9870.00	724.80	724.80
23-Jan-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/131	183771.00	14016.45	14016.45
23-Jan-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/132	159621.00	12174.52	12174.52
25-Jan-25	Safa Steel Products, Kannamangalam	SMCMJRI/24-25/PO/133	22379.00	1706.85	1706.85
25-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/134	20537.00	1566.37	1566.37
25-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/135	17558.00	1339.21	1339.21
27-Jan-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/136	91085.00	6947.17	6947.17
27-Jan-25	Moorkath Furniture Kanhippura	SMCMJRI/24-25/PO/137	23300.00	1777.12	1777.12
27-Jan-25	GEM Marketplace	SMCMJRI/24-25/PO/138	30003.00	2288.37	2288.37
29-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/139	26179.00	1996.72	1996.72
29-Jan-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/140	46824.00	3441.06	3441.06
29-Jan-25	BS AGENCY	SMCMJRI/24-25/PO/141	44591.00	3401.00	3401.00
29-Jan-25	BS AGENCY	SMCMJRI/24-25/PO/142	239280.00	18250.13	18250.13
29-Jan-25	Safa Steel Products, Kannamangalam	SMCMJRI/24-25/PO/143	427950.00	32640.25	32640.25
31-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/144	18899.00	1441.44	1441.44
31-Jan-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/145	12508.00	954.00	954.00
01-Feb-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/146	368849.00	28132.56	28132.56
03-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/147	89589.00	6833.09	6833.09
03-Feb-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/148	100057.00	7631.49	7631.49
03-Feb-25	BAS HOME APPLIANCES	SMCMJRI/24-25/PO/149	194750.00	14853.78	14853.78
03-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/150	4130.00	315.00	315.00
03-Feb-25	Exee Metals Kondotty	SMCMJRI/24-25/PO/151	271105.00	14523.48	14523.48
03-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/152	18502.00	1411.20	1411.20
03-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/153	89560.00	6830.89	6830.89
05-Feb-25	Medi Plan Surgicals	SMCMJRI/24-25/PO/154	17093.00	1303.71	1303.71
05-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/155	100113.00	7635.72	7635.72
05-Feb-25		SMCMJRI/24-25/PO/156			
05-Feb-25		SMCMJRI/24-25/PO/157			
09-Feb-25	1B200 Government Instrument Workshop Pappanamcode	SMCMJRI/24-25/PO/158			
10-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/159	790860.00	60319.80	60319.80
10-Feb-25	BAS HOME APPLIANCES	SMCMJRI/24-25/PO/160	40545.00	3092.39	3092.39
10-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/161	447555.00	34135.56	34135.56
10-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/162	55783.00	4254.63	4254.63
13-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/163	26179.00	1996.72	1996.72
13-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/164	13383.00	1020.76	1020.76
15-Feb-25	SONA ENTERPRISES	SMCMJRI/24-25/PO/165	8437.00	643.50	643.50

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
15-Feb-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/166	89963.00	6861.60	6861.60
15-Feb-25	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/167	449804.00	34307.10	34307.10
15-Feb-25	Safa Steel Products, Kannamangalam	SMCMJRI/24-25/PO/168	22379.00	1706.85	1706.85
17-Feb-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/169	343005.00	26161.44	26161.44
17-Feb-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/170	13889.00	1059.30	1059.30
18-Feb-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/171	176379.00	13452.66	13452.66
18-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/172	26140.00	1993.70	1993.70
18-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/173	89248.00	6807.07	6807.07
18-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/174	34218.00	2609.84	2609.84
18-Feb-25	SONA ENTERPRISES	SMCMJRI/24-25/PO/175	266115.00	20296.96	20296.96
18-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/176	37466.00	2727.51	2727.51
18-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/177	101775.00	7762.50	7762.50
18-Feb-25		SMCMJRI/24-25/PO/178			
20-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/179	3677764.00	305681.94	305681.94
20-Feb-25	VODO FILTERS	SMCMJRI/24-25/PO/180	203500.00	15521.19	15521.19
20-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/181	83443.00	6364.29	6364.29
20-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/182	93810.00	7155.00	7155.00
20-Feb-25		SMCMJRI/24-25/PO/183			
24-Feb-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/184	26633.00	2031.36	2031.36
25-Feb-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/185	3186.00	243.00	243.00
25-Feb-25	SONA ENTERPRISES	SMCMJRI/24-25/PO/186	90665.00	6915.13	6915.13
25-Feb-25		SMCMJRI/24-25/PO/187			
25-Feb-25		SMCMJRI/24-25/PO/188			
26-Feb-25	GREENLEAF VENTURES	SMCMJRI/24-25/PO/189	1306117.00	99619.09	99619.09
26-Feb-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/190	254990.00	19448.37	19448.37
26-Feb-25	Ethnix Solution	SMCMJRI/24-25/PO/191	252329.00	19245.42	19245.42
26-Feb-25	KOLAR MILL STORES PVT.LTD.	SMCMJRI/24-25/PO/192	133340.00	10170.00	10170.00
26-Feb-25	KOLAR MILL STORES PVT.LTD.	SMCMJRI/24-25/PO/193	132750.00	10125.00	10125.00
26-Feb-25	KOLAR MILL STORES PVT.LTD.	SMCMJRI/24-25/PO/194	133694.00	10197.00	10197.00
26-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/195	45745.00	3489.03	3489.03
26-Feb-25		SMCMJRI/24-25/PO/196			
26-Feb-25	1B200 Government Instrument Workshop Pappanamcode	SMCMJRI/24-25/PO/197			
26-Feb-25	1B200 Government Instrument Workshop Pappanamcode	SMCMJRI/24-25/PO/198			
26-Feb-25	GREENLEAF VENTURES	SMCMJRI/24-25/PO/199	1306117.00	99619.09	99619.09
28-Feb-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/200	29053.00	2215.92	2215.92
28-Feb-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/201	216762.00	16532.72	16532.72
28-Feb-25	SURYA INDUSTRIES	SMCMJRI/24-25/PO/202	86562.00	6602.19	6602.19
28-Feb-25	GEM Marketplace	SMCMJRI/24-25/PO/203	252329.00	19245.42	19245.42
03-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/204	118952.00	9072.61	9072.61
06-Mar-25	BS AGENCY	SMCMJRI/24-25/PO/205	9710.00	520.20	520.20
07-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/206	5770.00	440.10	440.10
07-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/207	12508.00	954.00	954.00
07-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/208	15610.00	1190.62	1190.62
07-Mar-25	Friends Furniture, Perinthalmanna	SMCMJRI/24-25/PO/209	20454.00	1560.05	1560.05
07-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/210	19411.00	1480.50	1480.50
10-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/211	355375.00	27104.92	27104.92
10-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/212	154820.00	11808.34	11808.34
11-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/213	514480.00	39240.00	39240.00
11-Mar-25	Alloy Furniture	SMCMJRI/24-25/PO/214	21860.00	1667.25	1667.25
13-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/215	5697.00	434.49	434.49
13-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/216	135493.00	9654.40	9654.40
14-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/217	10100.00	770.40	770.40
14-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/218	3969.00	94.50	94.50
14-Mar-25	Adithya Steel Furniture, Kadalundi	SMCMJRI/24-25/PO/219	38417.00	2930.14	2930.14
14-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/220	19942.00	1521.00	1521.00
14-Mar-25	Alloy Furniture	SMCMJRI/24-25/PO/221	17072.00	1302.09	1302.09

Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
15-Mar-25	Alloy Furniture	SMCMJRI/24-25/PO/222	533220.00	40669.34	40669.34
15-Mar-25	Adithya Steel Furniture, Kadalundi	SMCMJRI/24-25/PO/223	39610.00	3021.11	3021.11
15-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/224	77390.00	5902.64	5902.64
15-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/225	87330.00	6660.78	6660.78
15-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/226	322785.00	23329.49	23329.49
15-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/227	36208.00	2761.63	2761.63
15-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/228	226543.00	17278.74	17278.74
17-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/229	223184.00	17022.51	17022.51
17-Mar-25	Moorkath Furniture Kanhippura	SMCMJRI/24-25/PO/230	533220.00	40669.34	40669.34
18-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/231	36851.00	1511.39	1511.39
18-Mar-25	Leader Wood Industries, A R Nagar	SMCMJRI/24-25/PO/232	130442.00	9948.93	9948.93
18-Mar-25	Medi Plan Surgicals	SMCMJRI/24-25/PO/233	54805.00	2935.98	2935.98
18-Mar-25	BEST FURNITURE AGENCIES	SMCMJRI/24-25/PO/234	53050.00	4046.19	4046.19
19-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/235	10930.00	833.63	833.63
19-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/236	7129.00	543.76	543.76
19-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/237	37748.00	2820.30	2820.30
19-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/238	20674.00	1576.80	1576.80
19-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/239	123239.00	9399.60	9399.60
19-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/240	66021.00	5035.50	5035.50
19-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/241	95960.00	6283.10	6283.10
19-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/242	77952.00	5449.97	5449.97
19-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/243	257172.00	19614.80	19614.80
19-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/244	5263.00	401.40	401.40
19-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/245	38999.00	2974.50	2974.50
20-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/246	154820.00	11808.34	11808.34
20-Mar-25		SMCMJRI/24-25/PO/247			
20-Mar-25		SMCMJRI/24-25/PO/248			
21-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/249	44597.00	3401.45	3401.45
21-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/250	385605.00	29410.56	29410.56
21-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/251	47058.00	3589.20	3589.20
21-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/252	463895.00	35381.82	35381.82
21-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/253	13199.00	1006.71	1006.71
21-Mar-25	Alisha Enterprises, Malappuram	SMCMJRI/24-25/PO/254	79106.00	6033.51	6033.51
21-Mar-25	BAS HOME APPLIANCES	SMCMJRI/24-25/PO/255	208213.00	15880.65	15880.65
21-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/256	25846.00	1971.33	1971.33
21-Mar-25	Hamilton Technologies	SMCMJRI/24-25/PO/257	155186.00	11836.26	11836.26
24-Mar-25	BS AGENCY	SMCMJRI/24-25/PO/258	182239.00	13899.60	13899.60
24-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/259	121850.00	9293.71	9293.71
24-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/260	85049.00	6486.80	6486.80
24-Mar-25	Moorkath Furniture Kanhippura	SMCMJRI/24-25/PO/261	537148.00	40968.90	40968.90
24-Mar-25	Loyal Enterprises, Mampuram, AR Nagar	SMCMJRI/24-25/PO/262	369623.00	28191.60	28191.60
24-Mar-25	Nilambur Furniture & E-World Edakkara	SMCMJRI/24-25/PO/263	390580.00	29790.00	29790.00
24-Mar-25	Spine Orthosis & Prosthesis, Manjeri	SMCMJRI/24-25/PO/264	462348.00	35263.80	35263.80
24-Mar-25	LITTLE CARE AND PLAY	SMCMJRI/24-25/PO/265	462194.00	35252.10	35252.10
24-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/266	47444.00	3618.60	3618.60
25-Mar-25	ARKYS ASSOCIATES	SMCMJRI/24-25/PO/267	134153.00	10232.04	10232.04
25-Mar-25	Spine Orthosis & Prosthesis, Manjeri	SMCMJRI/24-25/PO/268	449828.00	34308.90	34308.90
25-Mar-25	LITTLE CARE AND PLAY	SMCMJRI/24-25/PO/269	449804.00	34307.10	34307.10
25-Mar-25	Alloy Furniture	SMCMJRI/24-25/PO/270	171.00	13.08	13.08
25-Mar-25	Anugraha Metals, Chelari	SMCMJRI/24-25/PO/271	110616.00	8436.81	8436.81
28-Mar-25	V L Enterprises Total Providing Solution	SMCMJRI/24-25/PO/272	767670.00	58551.12	58551.12
28-Mar-25	GEM Marketplace	SMCMJRI/24-25/PO/273	5797.00	442.17	442.17
28-Mar-25	Nilambur Furniture & E-World Edakkara	SMCMJRI/24-25/PO/274	378863.00	28896.30	28896.30
28-Mar-25	Nilambur Furniture & E-World Edakkara	SMCMJRI/24-25/PO/275	390580.00	29790.00	29790.00

SIDCO Marketing Centre, Ollur
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
05-Apr-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/001	33665.00	2567.65	2567.65
05-Apr-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/002	5265.00	401.56	401.56
23-Apr-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/003	11518.00	878.46	878.46
23-Apr-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/004	9368.00	714.54	714.54
30-Apr-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/005	64159.00	4893.48	4893.48
09-May-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/006	7129.00	543.76	543.76
20-May-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/007	38665.00	2949.03	2949.03
20-May-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/008	77965.00	5946.48	5946.48
23-May-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/009	43885.00	3347.18	3347.18
27-May-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/010	72595.00	5536.93	5536.93
03-Jun-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/011	18243.00	1391.40	1391.40
10-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/012	30614.00	2334.93	2334.93
13-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/013	9899.00	755.04	755.04
13-Jun-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/014	17694.00	1349.51	1349.51
18-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/015	17047.00	1300.18	1300.18
18-Jun-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/016	34829.00	2656.48	2656.48
18-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/017	14407.00	1098.80	1098.80
18-Jun-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/018	7285.32	555.66	555.66
19-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/019	6289.00	479.70	479.70
24-Jun-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/020	19571.00	1492.69	1492.69
24-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/021	9604.00	732.54	732.54
26-Jun-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/022	6289.00	479.70	479.70
02-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/023	17707.00	1350.57	1350.57
04-Jul-24		SMC OLR/24-25/PO/024			
05-Jul-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/025	32167.00	2453.40	2453.40
05-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/026	12231.00	932.85	932.85
08-Jul-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/027	8862.00	675.90	675.90
09-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/028	67567.00	3619.68	3619.68
10-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/029	19706.00	1503.00	1503.00
11-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/030	7379.00	562.82	562.82
17-Jul-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/031	26894.00	2051.26	2051.26
17-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/032	3325.00	253.62	253.62
20-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/033	6291.00	479.79	479.79
22-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/034	35752.00	2726.82	2726.82
22-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/035	9604.00	732.54	732.54
22-Jul-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/036	31619.28	2411.64	2411.64
25-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/037	8450.00	644.49	644.49
27-Jul-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/038	11624.00	886.58	886.58
29-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/039	9899.00	755.04	755.04
29-Jul-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/040	34624.00	2640.78	2640.78
29-Jul-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/041	16281.64	1241.82	1241.82
06-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/042	32502.00	2478.93	2478.93
06-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/043	7192.00	548.52	548.52
06-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/044	28510.00	2174.46	2174.46
13-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/045	4650.00	354.69	354.69
13-Aug-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/046	83520.00	6370.20	6370.20
13-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/047	8178.00	623.78	623.78
13-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/048	45453.00	3121.42	3121.42
13-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/049	247487.00	18876.11	18876.11
13-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/050	79238.00	6043.58	6043.58
16-Aug-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/051	131328.00	10016.55	10016.55
19-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/052	6578.00	501.71	501.71
21-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/053	4549.00	346.95	346.95
22-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/054	73439.00	4316.05	4316.05

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22-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/055	4932.00	376.20	376.20
24-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/056	3300.00	251.68	251.68
27-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/057	10447.00	796.82	796.82
27-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/058	4439.00	338.58	338.58
27-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/059	37096.00	2829.33	2829.33
27-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/060	32443.00	2474.44	2474.44
27-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/061	205412.00	15667.02	15667.02
27-Aug-24	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/062	138763.28	10583.64	10583.64
29-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/063	9604.00	732.54	732.54
30-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/064	10447.00	796.82	796.82
30-Aug-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/065	3259.20	174.60	174.60
30-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/066	81208.00	6193.80	6193.80
30-Aug-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/067	1497.00	80.22	80.22
30-Aug-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/068	6450.00	491.95	491.95
30-Aug-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/069	48186.00	3675.24	3675.24
31-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/070	30332.00	2313.48	2313.48
31-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/071	12504.00	953.68	953.68
31-Aug-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/072	16216.00	1236.78	1236.78
03-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/073	74846.00	5708.58	5708.58
04-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/074	76084.00	5803.03	5803.03
04-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/075	267647.00	20413.76	20413.76
04-Sep-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/076	85650.00	7762.43	7762.43
06-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/077	24837.00	1894.32	1894.32
06-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/078	254623.00	19420.38	19420.38
09-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/079	5980.00	456.14	456.14
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/080	8102.00	617.95	617.95
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/081	73439.00	4316.05	4316.05
09-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/082	7129.00	543.76	543.76
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/083	12249.00	291.65	291.65
09-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/084	5870.00	447.71	447.71
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/085	9903.00	755.28	755.28
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/086	14758.00	1125.64	1125.64
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/087	10447.00	796.82	796.82
09-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/088	24704.00	1884.22	1884.22
09-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/089	70527.00	5379.21	5379.21
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/090	306169.48		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/091	306169.48		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/092	33096.50		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/093	33096.50		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/094	22487.00		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/095	1106552.80		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/096	1106552.80		
13-Sep-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/097	1106552.80		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/098	20728.00		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/099	20728.00		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/100	123074.07		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/101	123074.07		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/102	68310.13		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/103	68310.13		
13-Sep-24	1E200 M/s Water Doctor Filtration Industry	SMC OLR/24-25/PO/104	68310.13		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/105	17720.00		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/106	17720.00		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/107	89875.00		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/108	102896.67		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/109	102896.67		
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/110	28730.00		
13-Sep-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/111	28730.00		

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13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/112			
13-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/113			
18-Sep-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/114	136488.00	10410.12	10410.12
18-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/115	223229.00	17025.95	17025.95
18-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/116	84414.00	6438.38	6438.38
18-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/117	61736.00	4708.68	4708.68
18-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/118	54117.00	4127.57	4127.57
23-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/119	18511.00	1411.88	1411.88
23-Sep-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/120	21755.00	1659.27	1659.27
23-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/121	55989.00	4270.33	4270.33
27-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/122	9903.00	755.28	755.28
28-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/123	24379.00	1859.38	1859.38
28-Sep-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/124	99336.00	7576.45	7576.45
28-Sep-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/125	7948.00	606.24	606.24
30-Sep-24	1E200 M/s Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/126	5888.00	449.10	449.10
01-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/127	7026.00	535.90	535.90
01-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/128	6890.00	525.54	525.54
01-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/129	8490.00	647.55	647.55
03-Oct-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/130	128605.00	9808.82	9808.82
03-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/131	70167.00	5351.72	5351.72
03-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/132	40573.00	3094.55	3094.55
03-Oct-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/133	26633.00	2031.30	2031.30
03-Oct-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/134	301032.00	22960.08	22960.08
03-Oct-24	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/135	117550.00	8965.73	8965.73
03-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/136	31453.00	2398.95	2398.95
04-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/137	10447.00	796.82	796.82
07-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/138	128527.00	9802.93	9802.93
07-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/139	20684.00	1577.61	1577.61
14-Oct-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/140	74570.00	3994.80	3994.80
16-Oct-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/141	302163.00	16187.28	16187.28
17-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/142	70110.00	5347.35	5347.35
17-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/143	155731.00	11877.75	11877.75
17-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/144	314520.00	23988.78	23988.78
19-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/145	23419.00	1786.18	1786.18
19-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/146	13833.00	1055.09	1055.09
21-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/147	37552.00	2864.16	2864.16
22-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/148	71739.00	5471.60	5471.60
22-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/149	13638.00	1040.22	1040.22
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/150	9903.00	755.28	755.28
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/151	56455.00	4305.86	4305.86
23-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/152	7129.00	543.76	543.76
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/153	181641.00	13211.33	13211.33
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/154	54365.00	4146.51	4146.51
23-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/155	60666.00	4627.06	4627.06
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/156	31342.00	2390.46	2390.46
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/157	20052.00	1529.36	1529.36
23-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/158	20129.00	1535.24	1535.24
23-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/159	9903.00	755.28	755.28
24-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/160	8517.00	1299.24	
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/161	33096.50		
24-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/162	233069.00	17051.21	17051.21
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/163	92254.00	5282.64	5282.64
24-Oct-24	1E200 Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/164	6290.00	479.75	479.75
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/165	1394.40	74.70	74.70
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/166	21309.00	1591.95	1591.95
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/167	5743.00	307.68	307.68
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/168	13993.00	1059.84	1059.84

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24-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/169	18268.00	1393.33	1393.33
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/170	3727.00	228.30	228.30
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/171	23381.00	1783.26	1783.26
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/172	6236.00	334.08	334.08
24-Oct-24	1E200 Water Doctor Filtration Industry	SMC OLR/24-25/PO/173	17688.20	1349.10	1349.10
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/174	8321.00	634.68	634.68
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/175	10800.00	578.58	578.58
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/176	23757.00	1774.65	1774.65
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/177	24378.00	1859.31	1859.31
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/178	39647.00	3023.91	3023.91
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/179	5709.00	379.50	379.50
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/180	17509.00	1335.42	1335.42
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/181	13675.00	732.60	732.60
24-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/182			
24-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/183			
24-Oct-24	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/184			
28-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/185	31342.00	2390.46	2390.46
28-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/186	5658.00	431.55	431.55
28-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/187	8449.00	644.40	644.40
28-Oct-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/188	1241.00	94.68	94.68
29-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/189	34699.00	2646.56	2646.56
30-Oct-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/190	7880.00	600.99	600.99
01-Nov-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/191	419786.26	27903.63	27903.63
01-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/192	63535.00	4845.87	4845.87
01-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/193	18879.00	1439.91	1439.91
01-Nov-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/194	469852.11	15945.06	15945.06
01-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/195	53482.00	4079.16	4079.16
02-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/196	794762.00	60617.46	60617.46
02-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/197	86230.00	6576.86	6576.86
02-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/198	34886.00	2660.79	2660.79
02-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/199	10930.00	833.63	833.63
07-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/200	206207.00	15727.68	15727.68
07-Nov-24	M/s Medi Plan Surgicals	SMC OLR/24-25/PO/201	25299.20	1929.60	1929.60
07-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/202	33997.00	2592.96	2592.96
11-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/203	52351.00	3992.85	3992.85
11-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/204	19805.00	1510.55	1510.55
12-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/205	34515.00	2632.50	2632.50
12-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/206	11635.00	887.38	887.38
12-Nov-24	110KV Substation,Irinjalakkuda	SMC OLR/24-25/PO/207			
15-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/208	2487.00	189.72	189.72
18-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/209	21860.00	1667.25	1667.25
19-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/210	17503.00	1334.94	1334.94
19-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/211	44649.00	3405.45	3405.45
19-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/212	206623.00	15759.36	15759.36
21-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/213	134983.00	10295.34	10295.34
21-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/214	37082.00	2828.25	2828.25
21-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/215	20815.00	1587.60	1587.60
21-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/216	52024.00	3967.97	3967.97
21-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/217	35647.00	2718.82	2718.82
21-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/218	5759.00	439.23	439.23
21-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/219	20508.00	1564.15	1564.15
22-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/220	18117.00	1381.82	1381.82
22-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/221	2668.00	203.46	203.46
22-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/222	12394.00	945.32	945.32
22-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/223	19805.00	1510.55	1510.55
23-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/224	6707.00	511.53	511.53
23-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/225	2342.00	178.63	178.63

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
25-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/226	5597.00	133.25	133.25
25-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/227	12225.00	932.40	932.40
25-Nov-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/228	288572.00	17052.75	17052.75
25-Nov-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/229	397821.00	30342.27	30342.27
25-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/230	47047.00	3588.30	3588.30
25-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/231	37382.00	2851.20	2851.20
25-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/232	27771.00	2118.15	2118.15
27-Nov-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/233	7379.00	562.82	562.82
27-Nov-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/234	50491.00	3765.60	3765.60
02-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/235	897354.00	68442.26	68442.26
02-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/236	224803.00	17145.99	17145.99
02-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/237	131943.00	10063.45	10063.45
02-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/238	25590.00	1951.77	1951.77
02-Dec-24	1E200 Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/239	12598.00	960.87	960.87
02-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/240	9086.00	693.00	693.00
02-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/241			
02-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/242	4549.00	346.95	346.95
03-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/243	92300.00	7039.80	7039.80
04-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/244	9903.00	755.28	755.28
04-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/245	30951.00	2360.65	2360.65
07-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/246	3655.00	278.75	278.75
07-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/247	10447.00	796.82	796.82
09-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/248	54522.00	4158.48	4158.48
09-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/249	691076.00	52709.21	52709.21
09-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/250	64695.00	4934.33	4934.33
09-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/251	21032.00	1604.16	1604.16
09-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/252			
10-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/253	58789.00	4483.89	4483.89
12-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/254	19308.00	1472.63	1472.63
12-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/255	20441.00	1559.09	1559.09
12-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/256	10395.00	792.81	792.81
12-Dec-24	1E200 Viswas Computers ,Kunnamkulam	SMC OLR/24-25/PO/257	5888.00	449.10	449.10
13-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/258	228336.00	34830.90	
13-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/259			
16-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/260	96497.00	7359.93	7359.93
16-Dec-24	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/261	249411.00	19022.85	19022.85
16-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/262	23587.00	1799.01	1799.01
16-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/263	9903.00	755.28	755.28
16-Dec-24	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/264	142977.06	8122.53	8122.53
16-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/265			
17-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/266			
18-Dec-24	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/267	226907.00	17306.46	17306.46
20-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/268	71037.00	5418.08	5418.08
20-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/269	19805.00	1510.55	1510.55
24-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/270	107622.00	8208.49	8208.49
24-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/271	112006.00	8542.80	8542.80
26-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/273	149928.00	11435.22	11435.22
26-Dec-24	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/272	372762.00	28431.00	28431.00
26-Dec-24	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/274	68004.00	5186.78	5186.78
26-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/275	10809.00	824.38	824.38
30-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/276	27063.00	2064.15	2064.15
30-Dec-24	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/277	14628.00	1115.68	1115.68
03-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/278	7129.00	543.76	543.76
06-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/279	32504.00	2479.14	2479.14
06-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/280	372762.00	28431.00	28431.00
06-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/281	145817.00	11121.66	11121.66
06-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/282	39614.00	3021.39	3021.39

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
13-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/283	224153.00	17096.40	17096.40
13-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/284	224153.00	17096.40	17096.40
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/285	59769.00	4558.66	4558.66
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/286	8017.00	190.88	190.88
13-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/287	17503.00	1334.94	1334.94
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/288	42424.00	3235.73	3235.73
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/289	9661.00	736.87	736.87
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/290	4554.00	347.30	347.30
13-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/291	131045.00	9473.83	9473.83
14-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/292	43247.00	3298.50	3298.50
14-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/293	44616.00	3402.90	3402.90
20-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/294	38479.00	2934.82	2934.82
20-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/295	136314.00	10396.80	10396.80
20-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/296	69222.00	5279.67	5279.67
20-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/297	192869.00	14710.32	14710.32
20-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/298	41599.00	3172.82	3172.82
20-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/299	19338.00	1474.96	1474.96
22-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/300	276403.00	21081.60	21081.60
22-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/301	8449.00	644.40	644.40
22-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/302	12296.00	937.80	937.80
22-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/303	38486.00	2935.36	2935.36
22-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/304	4684.00	357.27	357.27
23-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/305	25540.00	1947.94	1947.94
23-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/306	19449.00	1483.36	1483.36
23-Jan-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/307	95491.00	7283.20	7283.20
23-Jan-25	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/308	50628.00	1205.43	1205.43
25-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/309	13622.00	693.67	693.67
25-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/310	26040.00	1986.13	1986.13
27-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/311	435979.00	33252.66	33252.66
27-Jan-25	1E200 M/s Trichur Surgicals	SMC OLR/24-25/PO/312	19397.00	1039.14	1039.14
27-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/313	3528.00	269.10	269.10
28-Jan-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/314	324812.00	24773.76	24773.76
28-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/315	6488.00	494.84	494.84
28-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/316	3902.00	297.64	297.64
29-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/317	4165.00	317.70	317.70
29-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/318	60866.00	4642.31	4642.31
30-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/319	4289.00	327.13	327.13
30-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/320	4895.00	373.32	373.32
30-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/321	267199.00	20379.60	20379.60
30-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/322	64912.00	4950.90	4950.90
30-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/323	18710.00	1427.04	1427.04
30-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/324	14625.00	1115.46	1115.46
30-Jan-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/325	6520.00	497.25	497.25
31-Jan-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/326	238048.00	18156.20	18156.20
03-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/327	56403.00	4301.92	4301.92
03-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/328	23035.00	1756.93	1756.93
04-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/329	81609.00	6224.40	6224.40
04-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/330	104394.00	7377.00	7377.00
04-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/331	63358.00	3799.20	3799.20
04-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/332	104080.00	7360.20	7360.20
04-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/333	94367.00	6638.70	6638.70
04-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/334	104719.00	7394.40	7394.40
05-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/335	10851.00	827.64	827.64
06-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/336	7755.00	591.48	591.48
06-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/337	14993.00	1143.50	1143.50
06-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/338	11312.00	862.81	862.81
06-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/339	9903.00	755.28	755.28

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
07-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/340	13556.00	1033.90	1033.90
07-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/341	8902.00	678.94	678.94
10-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/342	39610.00	3021.11	3021.11
10-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/343	28794.00	2196.16	2196.16
10-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/344	50344.00	3839.76	3839.76
12-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/345	11707.00	892.93	892.93
12-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/346	10053.00	766.72	766.72
12-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/347	9903.00	755.28	755.28
12-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/348	14780.00	1127.25	1127.25
12-Feb-25	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/349	68899.00	5255.01	5255.01
13-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/350	102365.00	7807.50	7807.50
14-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/351	22359.00	1705.34	1705.34
14-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/352	31595.00	2409.75	2409.75
14-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/353	67827.00	5173.23	5173.23
15-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/354	24120.00	1839.68	1839.68
15-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/355	10809.00	824.38	824.38
17-Feb-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/356	253744.00	6041.51	6041.51
17-Feb-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/357	369510.00	8797.87	8797.87
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/358	117763.00	8241.30	8241.30
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/359	117189.00	8159.40	8159.40
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/360	117894.00	8322.00	8322.00
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/361	116378.00	8141.40	8141.40
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/362	117981.00	8275.50	8275.50
17-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/363	116794.00	8211.90	8211.90
17-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/364	8449.00	644.40	644.40
18-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/365	102249.00	7798.67	7798.67
19-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/366	76699.00	5849.91	5849.91
19-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/367	133136.00	10154.43	10154.43
20-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/368	272757.00	20803.50	20803.50
20-Feb-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/369	57040.00	4350.51	4350.51
20-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/370	14997.00	1143.81	1143.81
20-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/371	24607.00	1876.82	1876.82
21-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/372	6890.00	525.54	525.54
22-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/373	44091.00	3362.85	3362.85
22-Feb-25	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/374	29708.00	2265.84	2265.84
22-Feb-25		SMC OLR/24-25/PO/375			
22-Feb-25		SMC OLR/24-25/PO/376			
24-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/377	5192.00	396.00	396.00
24-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/378	47051.00	3588.66	3588.66
24-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/379	291995.00	17979.90	17979.90
25-Feb-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/380	218005.00	16627.50	16627.50
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/381	34314.00	2617.13	2617.13
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/382	45934.00	3503.41	3503.41
25-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/383	14259.00	1087.53	1087.53
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/384	10930.00	833.63	833.63
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/385	159705.00	12180.85	12180.85
25-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/386	28517.00	2175.06	2175.06
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/387	12504.00	953.68	953.68
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/388	111563.00	8509.02	8509.02
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/389	63794.00	4865.67	4865.67
25-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/390	64872.00	4947.84	4947.84
25-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/391	38964.00	2971.80	2971.80
25-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/392	36136.00	2756.16	2756.16
27-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/393	8449.00	644.40	644.40
27-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/394	2668.00	203.46	203.46
27-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/395	40444.00	3084.71	3084.71
27-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/396	19549.00	1491.06	1491.06

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
27-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/397	9899.00	755.04	755.04
27-Feb-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/398	10408.00	793.80	793.80
27-Feb-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/399	61905.00	4721.58	4721.58
28-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/400	148629.00	11336.14	11336.14
28-Feb-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/401	96306.00	7345.36	7345.36
28-Feb-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/402	29976.00	2286.27	2286.27
03-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/403	2292.00	174.78	174.78
03-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/404	23482.00	1791.00	1791.00
03-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/405	202165.00	15419.34	15419.34
03-Mar-25	1E200 Priya Furniture, Paralam	SMC OLR/24-25/PO/406	25370.00	1935.00	1935.00
03-Mar-25	TP Wood Industries	SMC OLR/24-25/PO/407	71153.00	5426.94	5426.94
03-Mar-25	1E200 Water Doctor Filtration Industry	SMC OLR/24-25/PO/408	17694.10	1349.55	1349.55
03-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/409	308517.00	23530.95	23530.95
03-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/410	215711.00	16452.54	16452.54
03-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/411	61136.00	4662.90	4662.90
03-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/412	324774.00	24770.88	24770.88
04-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/413	9187.00	700.71	700.71
04-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/414	7192.00	548.52	548.52
04-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/415	9903.00	755.28	755.28
05-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/416	7880.00	600.99	600.99
05-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/417	15249.00	1163.09	1163.09
05-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/418	12504.00	953.68	953.68
06-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/419	151493.00	11554.56	11554.56
06-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/420	97297.00	7420.98	7420.98
06-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/421	138208.00	10541.25	10541.25
07-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/422	5210.00	397.35	397.35
07-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/423	113525.00	8658.72	8658.72
07-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/424	112286.00	8564.22	8564.22
07-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/425	61508.00	4691.25	4691.25
07-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/426	16309.00	1243.89	1243.89
07-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/427	200564.00	15297.30	15297.30
07-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/428	12103.00	923.13	923.13
07-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/429	21177.00	1615.18	1615.18
07-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/430	430556.00	28756.77	28756.77
07-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/431	312486.00	16740.30	16740.30
07-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/432	62286.00	4750.65	4750.65
07-Mar-25	1E200 Nilambur Furniture and EWorld	SMC OLR/24-25/PO/433	61905.00	4721.58	4721.58
10-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/434	90098.00	6871.86	6871.86
10-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/435	418227.00	31898.70	31898.70
10-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/436	90919.00	6934.50	6934.50
10-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/437	25520.00	1946.42	1946.42
10-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/438	10930.00	833.63	833.63
10-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/439	175189.00	13361.87	13361.87
11-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/440	30621.00	2335.50	2335.50
11-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/441	114436.00	8728.20	8728.20
11-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/442	138249.00	10544.40	10544.40
11-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/443	138237.00	10543.50	10543.50
11-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/444	28494.00	2052.27	2052.27
11-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/445	182133.00	13891.50	13891.50
11-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/446	16902.00	1289.16	1289.16
11-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/447	27667.00	2110.18	2110.18
11-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/448	10930.00	833.63	833.63
11-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/449	20894.00	1593.64	1593.64
12-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/450	8178.00	623.78	623.78
12-Mar-25	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/451	14990.72	1143.36	1143.36
12-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/452	186636.00	14234.94	14234.94
12-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/453	10930.00	833.63	833.63

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
12-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/454	5421.00	413.43	413.43
12-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/455	42354.00	3230.36	3230.36
14-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/456	3902.00	297.64	297.64
14-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/457	10053.00	766.72	766.72
14-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/458	59396.00	4530.22	4530.22
14-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/459	7129.00	543.76	543.76
14-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/460	17529.00	1336.99	1336.99
17-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/461	8066.00	615.24	615.24
17-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/462	135051.00	10300.50	10300.50
17-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/463	186572.00	14230.08	14230.08
17-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/464	17275.00	1317.60	1317.60
17-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/465	92573.00	7060.68	7060.68
17-Mar-25	NPM Enterprises	SMC OLR/24-25/PO/466	182104.00	10204.56	10204.56
17-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/467	97277.00	7419.45	7419.45
17-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/468	8035.00	612.82	612.82
17-Mar-25	1E200 Priya Furniture, Paralam	SMC OLR/24-25/PO/469	114075.00	8700.62	8700.62
17-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/470	397260.00	30299.51	30299.51
17-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/471	258982.00	13874.04	13874.04
17-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/472	194261.00	14816.52	14816.52
18-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/473	9604.00	732.54	732.54
18-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/474	37104.00	2829.96	2829.96
18-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/475	36353.00	2107.35	2107.35
18-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/476	47181.00	3598.56	3598.56
18-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/477	37241.00	2279.19	2279.19
18-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/478	122380.00	9334.08	9334.08
19-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/479	204258.00	15579.00	15579.00
19-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/480	42068.00	3208.59	3208.59
19-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/481	10809.00	824.38	824.38
19-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/482	181838.00	13869.00	13869.00
19-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/483	29878.00	2278.80	2278.80
19-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/484	18674.00	1424.25	1424.25
19-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/485			
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/486	6293.00	479.97	479.97
20-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/487	134322.00	10244.88	10244.88
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/488	26319.00	2007.36	2007.36
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/489	9661.00	736.87	736.87
20-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/490	6816.00	519.87	519.87
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/491	21491.00	1639.13	1639.13
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/492	89606.00	6834.38	6834.38
20-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/493	92499.00	4955.28	4955.28
20-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/494	272757.00	20803.50	20803.50
20-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/495	172746.00	13175.55	13175.55
20-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/496	76160.00	4080.00	4080.00
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/497	19354.00	1476.18	1476.18
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/498	10390.00	792.45	792.45
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/499	30150.00	2299.58	2299.58
20-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/500	59396.00	4530.22	4530.22
20-Mar-25	NPM Enterprises	SMC OLR/24-25/PO/501	41961.00	3200.40	3200.40
20-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/502			
21-Mar-25	NPM Enterprises	SMC OLR/24-25/PO/503	29429.00	2244.60	2244.60
21-Mar-25	NPM Enterprises	SMC OLR/24-25/PO/504	43074.00	3107.65	3107.65
21-Mar-25	NPM Enterprises	SMC OLR/24-25/PO/505	43741.00	3167.29	3167.29
21-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/506	19158.00	1461.22	1461.22
21-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/507	8709.00	664.23	664.23
21-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/508	87597.00	6681.15	6681.15
21-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/509	53961.00	4115.70	4115.70
21-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/510	66789.00	5094.08	5094.08

Date	Supplier	Voucher No.	Gross Total	1E313 Central Tax	1E313 State Tax
21-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/511	106029.00	8086.95	8086.95
21-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/512	45502.00	3470.47	3470.47
22-Mar-25	1E200 Priya Furniture, Paralam	SMC OLR/24-25/PO/513	5985.00	456.46	456.46
22-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/514	161531.00	12320.19	12320.19
22-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/515	19925.00	1519.72	1519.72
22-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/516	7129.00	543.76	543.76
22-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/517	7805.00	595.29	595.29
22-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/518	24907.00	1899.72	1899.72
22-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/519	6112.00	466.20	466.20
22-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/520	475941.00	36300.60	36300.60
22-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/521	475941.00	36300.60	36300.60
22-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/522	2668.00	203.46	203.46
22-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/523	24620.00	1877.76	1877.76
22-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/524	45789.00	3492.36	3492.36
22-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/525	67992.00	5185.80	5185.80
24-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/526	374138.00	15489.13	15489.13
24-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/527	371658.00	24001.46	24001.46
25-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/529	17093.00	1303.71	1303.71
25-Mar-25	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/530	222259.00	16951.95	16951.95
25-Mar-25	1E200 Water Doctor Filtration Industry	SMC OLR/24-25/PO/531	99108.00	7559.10	7559.10
25-Mar-25	1E200 M/s Vinod Timber Land	SMC OLR/24-25/PO/532	10053.00	766.72	766.72
25-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/533	90931.00	6935.40	6935.40
25-Mar-25	1E200 M/S Steel Wud Technical Furniture,Mala	SMC OLR/24-25/PO/534	58021.00	4425.30	4425.30
25-Mar-25	1E200 M/s. Loyal Enterprises	SMC OLR/24-25/PO/535	95213.00	5866.59	5866.59
25-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/536	73945.00	5639.85	5639.85
25-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/537	90895.00	6932.70	6932.70
25-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/538	34910.00	2662.64	2662.64
25-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/539	26109.00	1991.33	1991.33
25-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/528	16402.00	1251.00	1251.00
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/540	6289.00	479.70	479.70
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/541	75155.00	5732.19	5732.19
26-Mar-25	1E200 M/s Star Furniture Industries	SMC OLR/24-25/PO/542	46121.00	3517.74	3517.74
26-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/543	18965.00	940.38	940.38
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/544	130002.00	9915.42	9915.42
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/545	11156.00	850.86	850.86
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/546	48022.00	3662.68	3662.68
26-Mar-25	1E200 M/s Steel Vin Industries	SMC OLR/24-25/PO/547	12579.00	959.40	959.40
26-Mar-25	1E200 M/S Soorya Trading Company	SMC OLR/24-25/PO/548	12663.00	301.50	301.50

SIDCO Marketing Centre, Palakkad
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
08-Apr-24	Univel Industries Pallassena	SMC PKD/24-25/PO/001	25662.00	1957.26	1957.26
15-Apr-24	Univel Industries Pallassena	SMC PKD/24-25/PO/002	41786.00	3187.08	3187.08
25-Apr-24	Univel Industries Pallassena	SMC PKD/24-25/PO/003	24369.00	1858.68	1858.68
29-Apr-24	S.S.Industries	SMC PKD/24-25/PO/004	11576.00	882.90	882.90
30-Apr-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/005	202400.00	15437.25	15437.25
30-Apr-24	Akshara Enterprises	SMC PKD/24-25/PO/006	157200.00	11989.80	11989.80
30-Apr-24	M/S Sana Glamour	SMC PKD/24-25/PO/007	244756.00	18667.80	18667.80
10-May-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/008	10018.00	764.10	764.10
18-May-24		SMC PKD/24-25/PO/009			
27-May-24	Univel Industries Pallassena	SMC PKD/24-25/PO/010	28438.00	2169.00	2169.00
27-May-24	M/S Sana Glamour	SMC PKD/24-25/PO/011	271022.00	20671.20	20671.20
27-May-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/012	1343.00	102.42	102.42
28-May-24	Univel Industries Pallassena	SMC PKD/24-25/PO/013	31471.00	2400.30	2400.30
30-May-24	Univel Industries Pallassena	SMC PKD/24-25/PO/014	23705.00	1808.01	1808.01
30-May-24	Univel Industries Pallassena	SMC PKD/24-25/PO/015	9901.00	755.19	755.19
30-May-24	Univel Industries Pallassena	SMC PKD/24-25/PO/016	4801.00	366.21	366.21
05-Jun-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/017	39372.00	3002.94	3002.94
10-Jun-24	M/S Sana Glamour	SMC PKD/24-25/PO/018	92755.00	7074.54	7074.54
12-Jun-24	Univel Industries Pallassena	SMC PKD/24-25/PO/019	38981.00	2973.15	2973.15
12-Jun-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/020	5272.00	402.12	402.12
27-Jun-24	Univel Industries Pallassena	SMC PKD/24-25/PO/021	41442.00	3160.80	3160.80
01-Jul-24	M/S Sana Glamour	SMC PKD/24-25/PO/022	93456.00	7128.00	7128.00
08-Jul-24	M/S Sana Glamour	SMC PKD/24-25/PO/023	73830.00	5631.12	5631.12
08-Jul-24	M/S Sana Glamour	SMC PKD/24-25/PO/024	67084.00	5116.59	5116.59
15-Jul-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/025	71597.00	5460.75	5460.75
15-Jul-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/026	9104.00	694.35	694.35
12-Aug-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/027	10493.00	800.28	800.28
12-Aug-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/028	21337.00	1627.38	1627.38
21-Aug-24	BS AGENCIES	SMC PKD/24-25/PO/029	44521.00	3395.70	3395.70
27-Aug-24	S.R Furniture	SMC PKD/24-25/PO/030	63531.00	4845.60	4845.60
29-Aug-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/031	11519.00	878.58	878.58
30-Aug-24	S.R Furniture	SMC PKD/24-25/PO/032	8897.00	678.60	678.60
30-Aug-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/033	19504.00	1487.61	1487.61
02-Sep-24	S.R Furniture	SMC PKD/24-25/PO/034	370709.00	28274.40	28274.40
04-Sep-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/035	4801.00	366.21	366.21
11-Sep-24	S.R Furniture	SMC PKD/24-25/PO/036	39097.00	2981.97	2981.97
23-Sep-24	S.R Furniture	SMC PKD/24-25/PO/037	8720.00	665.10	665.10
26-Sep-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/038	102400.00	7810.20	7810.20
09-Oct-24	BS AGENCIES	SMC PKD/24-25/PO/039	98100.00	7482.24	7482.24
09-Oct-24	BS AGENCIES	SMC PKD/24-25/PO/040	118953.00	8887.11	8887.11
09-Oct-24	S.R Furniture	SMC PKD/24-25/PO/041	5264.00	401.49	401.49
10-Oct-24	Sana Glamour	SMC PKD/24-25/PO/042	440932.00	33630.39	33630.39
10-Oct-24	Sana Glamour	SMC PKD/24-25/PO/043	139599.00	10647.36	10647.36

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
15-Oct-24	Hridhya Medical Engineering	SMC PKD/24-25/PO/044	66510.00	5072.76	5072.76
15-Oct-24	M/S DIGI FAB WORKS	SMC PKD/24-25/PO/045	33795.00	2577.60	2577.60
15-Oct-24	S.R Furniture	SMC PKD/24-25/PO/046	75328.00	5745.33	5745.33
18-Oct-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/047	21242.00	1620.18	1620.18
28-Oct-24	BS AGENCIES	SMC PKD/24-25/PO/048	36818.00	2808.18	2808.18
28-Oct-24		SMC PKD/24-25/PO/049			
01-Nov-24	BS AGENCIES	SMC PKD/24-25/PO/050	5994.00	457.20	457.20
01-Nov-24	BS AGENCIES	SMC PKD/24-25/PO/051	11284.00	604.50	604.50
05-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/052	268555.00	19840.37	19840.37
12-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/053	17842.00	1360.80	1360.80
12-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/054	23509.00	1793.07	1793.07
12-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/055	18337.00	1398.60	1398.60
19-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/056	30967.00	2361.87	2361.87
19-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/057	35922.00	2739.78	2739.78
22-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/058	14404.00	1098.63	1098.63
27-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/059	11155.00	850.77	850.77
28-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/060	62679.00	4780.62	4780.62
28-Nov-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/061	52486.00	4003.20	4003.20
02-Dec-24	S.R Furniture	SMC PKD/24-25/PO/062	110849.00	8454.60	8454.60
02-Dec-24	S.R Furniture	SMC PKD/24-25/PO/063	153792.00	11729.88	11729.88
03-Dec-24	BS AGENCIES	SMC PKD/24-25/PO/064	129812.00	9900.96	9900.96
09-Dec-24	S.R Furniture	SMC PKD/24-25/PO/065	123647.00	9430.74	9430.74
23-Dec-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/066	72945.00	5563.62	5563.62
26-Dec-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/067	89556.00	6830.55	6830.55
26-Dec-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/068	27876.00	2126.16	2126.16
26-Dec-24	BS AGENCIES	SMC PKD/24-25/PO/069	6254.00	477.00	477.00
27-Dec-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/070	16583.00	1264.86	1264.86
31-Dec-24	Safa Steel Products	SMC PKD/24-25/PO/071	39653.00	3024.36	3024.36
31-Dec-24	SANGO INDUSTRIES	SMC PKD/24-25/PO/072	41786.00	3187.08	3187.08
01-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/073	42923.00	3273.84	3273.84
02-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/074	72146.00	5502.69	5502.69
02-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/075	44742.00	3412.53	3412.53
03-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/076	4801.00	366.21	366.21
04-Jan-25	Safa Steel Products	SMC PKD/24-25/PO/077	50788.00	3873.69	3873.69
04-Jan-25	Sana Glamour	SMC PKD/24-25/PO/078	1162246.00	88645.86	88645.86
04-Jan-25	M/s. TP WOOD INDUSTRIES	SMC PKD/24-25/PO/079	953969.00	72760.32	72760.32
04-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/080	89750.00	6845.40	6845.40
05-Jan-25	BS AGENCIES	SMC PKD/24-25/PO/081	15100.00	1151.73	1151.73
08-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/082	10447.00	796.77	796.77
10-Jan-25	Univel Industries Pallassena	SMC PKD/24-25/PO/083	21870.00	1668.06	1668.06
10-Jan-25	Univel Industries Pallassena	SMC PKD/24-25/PO/084	38000.00	2898.36	2898.36
11-Jan-25	Sana Glamour	SMC PKD/24-25/PO/085	60571.00	4619.88	4619.88
11-Jan-25	Sana Glamour	SMC PKD/24-25/PO/086	196269.00	14969.70	14969.70
11-Jan-25	Sana Glamour	SMC PKD/24-25/PO/087	40506.00	3089.48	3089.48
11-Jan-25	BS AGENCIES	SMC PKD/24-25/PO/088	17169.00	1309.50	1309.50
16-Jan-25	BS AGENCIES	SMC PKD/24-25/PO/089	51920.00	3960.00	3960.00

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
16-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/090	20893.00	1593.54	1593.54
17-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/091	26232.00	2000.79	2000.79
22-Jan-25	Sana Glamour	SMC PKD/24-25/PO/092	445294.00	33963.12	33963.12
22-Jan-25	Sana Glamour	SMC PKD/24-25/PO/093	122393.00	9335.07	9335.07
22-Jan-25	Sana Glamour	SMC PKD/24-25/PO/094	94187.00	7183.80	7183.80
22-Jan-25	Univel Industries Pallassena	SMC PKD/24-25/PO/095	31340.00	2390.31	2390.31
22-Jan-25	S.R Furniture	SMC PKD/24-25/PO/096	7932.00	604.98	604.98
22-Jan-25	M/s. TP WOOD INDUSTRIES	SMC PKD/24-25/PO/097	124615.00	9504.54	9504.54
23-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/098	37370.00	2850.30	2850.30
23-Jan-25	BS AGENCIES	SMC PKD/24-25/PO/099	84311.00	6430.50	6430.50
25-Jan-25	Akshara Enterprises	SMC PKD/24-25/PO/100	69169.00	5275.62	5275.62
27-Jan-25	Univel Industries Pallassena	SMC PKD/24-25/PO/101	90789.00	6924.60	6924.60
29-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/102	4509.00	343.98	343.98
29-Jan-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/103	35276.00	2690.55	2690.55
04-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/104	49300.00	3760.20	3760.20
05-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/105	31411.00	2395.80	2395.80
05-Feb-25	S.R Furniture	SMC PKD/24-25/PO/106	173769.00	13253.58	13253.58
06-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/107	62679.00	4780.62	4780.62
10-Feb-25	BS AGENCIES	SMC PKD/24-25/PO/108	4537.00	346.05	346.05
10-Feb-25	S.S.Industries	SMC PKD/24-25/PO/109	45744.00	3488.94	3488.94
11-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/110	17661.00	1347.03	1347.03
11-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/111	4801.00	366.21	366.21
11-Feb-25	S.S.Industries	SMC PKD/24-25/PO/112	38411.00	2929.68	2929.68
11-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/113	89132.00	6798.24	6798.24
12-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/114	19882.00	1516.41	1516.41
12-Feb-25	S.S.Industries	SMC PKD/24-25/PO/115	45583.00	3476.70	3476.70
15-Feb-25	S.S.Industries	SMC PKD/24-25/PO/116	45583.00	3476.70	3476.70
15-Feb-25	S.S.Industries	SMC PKD/24-25/PO/117	45622.00	3479.67	3479.67
17-Feb-25	S.S.Industries	SMC PKD/24-25/PO/118	45572.00	3475.80	3475.80
17-Feb-25	S.S.Industries	SMC PKD/24-25/PO/119	45582.00	3476.61	3476.61
19-Feb-25	S.R Furniture	SMC PKD/24-25/PO/120	36228.00	2763.18	2763.18
19-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/121	33835.00	2580.66	2580.66
19-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/122	49784.00	3797.10	3797.10
19-Feb-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/123	92129.00	7026.75	7026.75
19-Feb-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/124	92129.00	7026.75	7026.75
19-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/125	67364.00	5137.92	5137.92
19-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/126	84534.00	6447.51	6447.51
20-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/127	23637.00	1802.79	1802.79
24-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/128	15660.00	1194.39	1194.39
24-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/129	25887.00	1974.42	1974.42
24-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/130	21334.00	1627.20	1627.20
24-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/131	89497.00	6826.05	6826.05
24-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/132	135078.00	10302.57	10302.57
25-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/133	45104.00	3440.16	3440.16
25-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/134	13238.00	1009.71	1009.71
25-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/135	12803.00	976.50	976.50

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
25-Feb-25	S.S.Industries	SMC PKD/24-25/PO/136	45651.00	3481.83	3481.83
28-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/137	13457.00	1026.36	1026.36
28-Feb-25	Safa Steel Products	SMC PKD/24-25/PO/138	20987.00	1600.74	1600.74
28-Feb-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/139	62099.00	4736.43	4736.43
28-Feb-25	S.S.Industries	SMC PKD/24-25/PO/140	45572.00	3475.80	3475.80
01-Mar-25	Safa Steel Products	SMC PKD/24-25/PO/141	62679.00	4780.62	4780.62
05-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/142	35889.00	2737.26	2737.26
06-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/143	135190.00	10311.12	10311.12
06-Mar-25	Sana Glamour	SMC PKD/24-25/PO/144	27765.00	2117.70	2117.70
06-Mar-25	S.S.Industries	SMC PKD/24-25/PO/145	45343.00	3458.34	3458.34
06-Mar-25	Safa Steel Products	SMC PKD/24-25/PO/146	37124.00	2831.49	2831.49
06-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/147	20831.00	1588.77	1588.77
07-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/148	29399.00	2242.26	2242.26
10-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/149	49295.00	3759.75	3759.75
10-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/150	53430.00	4075.20	4075.20
10-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/151	65616.00	2638.20	2638.20
10-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/152	52203.00	3981.60	3981.60
12-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/153	15361.00	1171.62	1171.62
12-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/154	9901.00	755.19	755.19
12-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/155	22554.00	537.00	537.00
13-Mar-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/156	39606.00	3020.76	3020.76
13-Mar-25	S.S.Industries	SMC PKD/24-25/PO/157	22526.00	1718.10	1718.10
15-Mar-25	Safa Steel Products	SMC PKD/24-25/PO/158	61205.00	4668.21	4668.21
15-Mar-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/159	30712.00	2342.43	2342.43
17-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/160	36698.00	2799.00	2799.00
17-Mar-25	Akshara Enterprises	SMC PKD/24-25/PO/161	59189.00	4514.40	4514.40
17-Mar-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/162	17915.00	1366.38	1366.38
18-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/163	26801.00	2044.17	2044.17
18-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/164	73780.00	5627.25	5627.25
18-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/165	161540.00	12320.82	12320.82
18-Mar-25	Safa Steel Products	SMC PKD/24-25/PO/166	17228.00	1314.00	1314.00
18-Mar-25	Safa Steel Products	SMC PKD/24-25/PO/167	49442.00	3771.00	3771.00
18-Mar-25	S.S.Industries	SMC PKD/24-25/PO/168	23051.00	1758.15	1758.15
20-Mar-25	S.R Furniture	SMC PKD/24-25/PO/169	10451.00	797.13	797.13
20-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/170	29704.00	2265.57	2265.57
20-Mar-25	Sana Glamour	SMC PKD/24-25/PO/171	69352.00	5289.57	5289.57
20-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/172	36828.00	2808.90	2808.90
20-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/173	14868.00	1134.00	1134.00
20-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/174	81845.00	6242.40	6242.40
20-Mar-25	Akshara Enterprises	SMC PKD/24-25/PO/175	238773.00	18211.50	18211.50
20-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/176	209444.00	15974.55	15974.55
24-Mar-25	Hridhya Medical Engineering	SMC PKD/24-25/PO/177	74045.00	5647.50	5647.50
24-Mar-25	S.S.Industries	SMC PKD/24-25/PO/178	303422.00	23084.37	23084.37
24-Mar-25	S.S.Industries	SMC PKD/24-25/PO/179	12521.00	954.99	954.99
24-Mar-25	S.S.Industries	SMC PKD/24-25/PO/180	57617.00	4394.52	4394.52
24-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/181	31388.00	2394.00	2394.00

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
24-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/182	6643.00	506.70	506.70
26-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/183	10447.00	796.77	796.77
26-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/184	85465.00	6518.52	6518.52
26-Mar-25	S.S.Industries	SMC PKD/24-25/PO/185	21802.00	1662.84	1662.84
26-Mar-25	Univel Industries Pallassena	SMC PKD/24-25/PO/186	135753.00	10354.05	10354.05
26-Mar-25	S.S.Industries	SMC PKD/24-25/PO/187	72478.00	5527.98	5527.98
26-Mar-25	S.S.Industries	SMC PKD/24-25/PO/188	173460.00	13230.00	13230.00
26-Mar-25	SANGO INDUSTRIES	SMC PKD/24-25/PO/189	7879.00	600.93	600.93
28-Mar-25	S.S.Industries	SMC PKD/24-25/PO/190	139924.00	10672.20	10672.20
28-Mar-25	S.S.Industries	SMC PKD/24-25/PO/191	135466.00	10332.18	10332.18
29-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/192	39998.84	3050.76	3050.76
29-Mar-25	BS AGENCIES	SMC PKD/24-25/PO/193	41735.15	3183.20	3183.20

SMC TVLA
Purchase Order Register
1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	1E312 CGST	1E312 SGST
01-Apr-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/01	32599.00	2486.33	2486.33
03-Apr-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/02	104961.00	8005.50	8005.50
03-Apr-24	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/03	20699.00	1578.76	1578.76
03-Apr-24	1E200 Vishnu Steel Wood Industries,	SMC TVLA/24-25/PO/04	36528.00	2786.06	2786.06
05-Apr-24	1E200 M/s.Kairali Furnishers,	SMC TVLA/24-25/PO/05	49084.00	3743.68	3743.68
11-Apr-24	1E200 Inmax Info Solutions,	SMC TVLA/24-25/PO/06	76794.00	5857.20	5857.20
12-Apr-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/07	232095.00	17702.14	17702.14
12-Apr-24	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/08	47103.00	3592.64	3592.64
14-May-24	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/09	393084.00	29980.96	29980.96
14-May-24	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/10	38417.00	2930.14	2930.14
15-May-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/11	13253.00	1010.83	1010.83
25-May-24	1E200 M/s.Kairali Furnishers,	SMC TVLA/24-25/PO/12	29462.00	2247.11	2247.11
29-May-24	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/13	8177.00	623.70	623.70
18-Jun-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/14	10670.00	813.78	813.78
22-Jun-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/15	10788.00	822.78	822.78
28-Jun-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/16	15519.00	1183.65	1183.65
08-Jul-24	1E200 Diya Furniture, Aryad Alappuzha	SMC TVLA/24-25/PO/17	15166.00	1156.75	1156.75
23-Jul-24	1E200 Inmax Info Solutions,	SMC TVLA/24-25/PO/18	17863.00	1094.07	1094.07
26-Jul-24	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/19	92993.00	7092.66	7092.66
27-Jul-24	1E200 Barath Industries,Perumkadavila,TVM	SMC TVLA/24-25/PO/20	27624.00	2106.90	2106.90
12-Aug-24	1E200 NV Enterprises,12/60/A,Areacode Road,Kanavoor,Malappuram-673639	SMC TVLA/24-25/PO/21	54781.00	4178.23	4178.23
12-Aug-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/22	12251.00	934.37	934.37
14-Aug-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/23	10463.00	798.03	798.03
21-Aug-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/24	66355.00	3775.73	3775.73
21-Aug-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/25	151152.00	11397.49	11397.49
21-Aug-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/26	48022.00	3662.68	3662.68
21-Aug-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/27	31149.00	1488.12	1488.12
30-Aug-24	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/28	8491.00	647.64	647.64
31-Aug-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/29	35598.00	2715.10	2715.10
25-Sep-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/30	14761.00	1125.80	1125.80
25-Sep-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/31	8113.00	618.75	618.75
14-Oct-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/33	78532.00	5989.76	5989.76
01-Nov-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/34	46329.00	3533.61	3533.61
08-Nov-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/32	62505.00	4767.32	4767.32
08-Nov-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/35	45349.00	2816.21	2816.21
13-Nov-24	Kochupurackal Industries,	SMC TVLA/24-25/PO/36	74030.00	5646.34	5646.34
16-Nov-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/37	29766.00	1627.65	1627.65
16-Nov-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/38	8515.00	649.47	649.47
19-Nov-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/39	15467.00	1179.72	1179.72
22-Nov-24	1E200 NV Enterprises,	SMC TVLA/24-25/PO/40	94083.00	6296.37	6296.37
22-Nov-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/41	83780.00	6390.00	6390.00
23-Nov-24	Kochupurackal Industries,	SMC TVLA/24-25/PO/42	106695.00	8137.74	8137.74
25-Nov-24	1E200 National Industries,	SMC TVLA/24-25/PO/43	42391.00	3233.21	3233.21
28-Nov-24	1E200 National Industries,	SMC TVLA/24-25/PO/44	39969.00	3048.49	3048.49
04-Dec-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/45	9903.00	755.28	755.28
05-Dec-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/46	39950.00	3047.07	3047.07
05-Dec-24	1E200 TP Wood Industries,	SMC TVLA/24-25/PO/47	5368.00	409.42	409.42
12-Dec-24	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/48	116754.00	8904.96	8904.96
12-Dec-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/49	6633.00	505.89	505.89
16-Dec-24	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/50	90507.00	6903.06	6903.06
28-Dec-24	Kochupurackal Industries,	SMC TVLA/24-25/PO/51	33376.10	2545.64	2545.64
28-Dec-24	Kochupurackal Industries,	SMC TVLA/24-25/PO/52	9989.00	761.88	761.88
30-Dec-24	1E200 National Industries,	SMC TVLA/24-25/PO/53	34315.00	2617.25	2617.25
03-Jan-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/54	43819.00	3342.12	3342.12
03-Jan-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/55	78043.00	5952.42	5952.42
03-Jan-25	1E200 National Industries,	SMC TVLA/24-25/PO/56	133914.00	10213.77	10213.77
04-Jan-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/57	75792.00	5780.78	5780.78
06-Jan-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/58	9166.00	699.07	699.07
06-Jan-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/59	11771.00	897.75	897.75
09-Jan-25	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/60	45280.00	3453.54	3453.54
17-Jan-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/61	10763.00	820.89	820.89
20-Jan-25	Kochupurackal Industries,	SMC TVLA/24-25/PO/62	134568.00	10263.64	10263.64
21-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/63	174793.00	13331.70	13331.70
22-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/64	140663.00	10728.54	10728.54
22-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/65	539210.00	41126.20	41126.20
24-Jan-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/66	280049.00	21359.70	21359.70
24-Jan-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/67	242709.00	18511.74	18511.74
25-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/69	14750.00	1125.00	1125.00
25-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/70	63502.00	4843.35	4843.35
25-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/71	238122.00	18161.82	18161.82
27-Jan-25	Pattam Enterprises, Kollam	SMC TVLA/24-25/PO/68	295615.00	22546.89	22546.89

Date	Supplier	Voucher No.	Gross Total	1E312 CGST	1E312 SGST
03-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/72	30256.00	2307.69	2307.69
05-Feb-25	KK Wood Works,	SMC TVLA/24-25/PO/73	50771.00	3872.34	3872.34
06-Feb-25	1E200 Miraj Industries, Kollam	SMC TVLA/24-25/PO/74	227315.00	17337.60	17337.60
06-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/75	309481.00	23604.48	23604.48
10-Feb-25	INNOVATIVE SOLUTIONS,	SMC TVLA/24-25/PO/80	474221.00	36169.38	36169.38
10-Feb-25	BS Agency	SMC TVLA/24-25/PO/76	61581.00	4696.83	4696.83
10-Feb-25	BS Agency	SMC TVLA/24-25/PO/77	18509.00	1411.74	1411.74
10-Feb-25	BS Agency	SMC TVLA/24-25/PO/78	1675.60	127.80	127.80
10-Feb-25	BS Agency	SMC TVLA/24-25/PO/79	31005.00	2364.75	2364.75
10-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/81	170609.00	13012.56	13012.56
10-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/82	192623.00	14691.60	14691.60
13-Feb-25	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/84	152456.00	11628.00	11628.00
13-Feb-25	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/83	152456.00	11628.00	11628.00
15-Feb-25	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/86	359664.00	27432.00	27432.00
15-Feb-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/85	88280.00	4729.26	4729.26
18-Feb-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/87	8517.00	649.59	649.59
19-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/88	44282.00	3377.41	3377.41
24-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/89	8588.00	654.99	654.99
25-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/90	9154.00	698.17	698.17
25-Feb-25	1E200 National Industries,	SMC TVLA/24-25/PO/91	30784.00	2347.95	2347.95
25-Feb-25	1E200 National Industries,	SMC TVLA/24-25/PO/92	20750.00	1582.63	1582.63
27-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/93	177378.00	13528.80	13528.80
27-Feb-25	1E200 National Industries,	SMC TVLA/24-25/PO/94	214206.00	16337.74	16337.74
27-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/95	182251.00	13900.50	13900.50
27-Feb-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/96	178434.00	13609.35	13609.35
28-Feb-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/97	148293.00	11310.48	11310.48
28-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/98	5759.00	439.23	439.23
28-Feb-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/99	135333.00	10321.99	10321.99
28-Feb-25	Kochupurackal Industries,	SMC TVLA/24-25/PO/100	55700.00	4248.27	4248.27
28-Feb-25	Braincube Enterprise Solutions Pvt Ltd	SMC TVLA/24-25/PO/101	14809.00	1129.50	1129.50
28-Feb-25	1E200World Vision Enterprises,Thiruvananthapuram	SMC TVLA/24-25/PO/102	36121.00	2754.99	2754.99
28-Feb-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/103	28196.00	2150.58	2150.58
28-Feb-25	Friends School Furniture,	SMC TVLA/24-25/PO/104	235009.00	17924.40	17924.40
03-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/105	139664.00	10652.33	10652.33
03-Mar-25	1E200 National Industries,	SMC TVLA/24-25/PO/106	293562.00	22390.34	22390.34
04-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/107	48498.00	3699.00	3699.00
04-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/108	136225.00	9470.96	9470.96
04-Mar-25	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/109	55518.00	4234.41	4234.41
04-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/110	224817.00	17147.06	17147.06
04-Mar-25	Friends School Furniture,	SMC TVLA/24-25/PO/111	73234.00	5585.67	5585.67
05-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/112	72826.00	5554.50	5554.50
05-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/113	28819.00	2198.03	2198.03
05-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/114	465046.00	35469.63	35469.63
05-Mar-25	Ayyampilly Woodhouse,	SMC TVLA/24-25/PO/115	326147.00	24875.64	24875.64
05-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/116	35135.00	2679.76	2679.76
07-Mar-25	1E200 National Industries,	SMC TVLA/24-25/PO/117	123640.00	9430.20	9430.20
07-Mar-25	BS Agency	SMC TVLA/24-25/PO/118	10785.20	822.60	822.60
07-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/119	155577.10	11866.05	11866.05
10-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/120	37916.00	2891.89	2891.89
10-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/121	244478.00	18646.60	18646.60
10-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/122	12106.00	923.31	923.31
12-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/123	177283.00	13521.60	13521.60
12-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/124	391943.00	29893.95	29893.95
12-Mar-25	Aiswarya Industries,	SMC TVLA/24-25/PO/125	440451.00	33593.69	33593.69
13-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/126	67897.20	5178.60	5178.60
13-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/127	22758.00	1735.78	1735.78
13-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/128	152330.92	11618.46	11618.46
13-Mar-25	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/129	51882.00	3957.12	3957.12
13-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/130	226591.00	17282.38	17282.38
14-Mar-25	1E200 National Industries,	SMC TVLA/24-25/PO/131	218649.00	16676.64	16676.64
14-Mar-25	1E200 National Industries,	SMC TVLA/24-25/PO/132	219100.00	16711.00	16711.00
14-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/133	10670.00	813.78	813.78
14-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/134	136707.00	10426.81	10426.81
14-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/135	57289.00	4369.50	4369.50
15-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/136	5578.00	425.43	425.43
17-Mar-25	1E200 Thriphy Wood Industries Eraviperoor	SMC TVLA/24-25/PO/137	43037.00	3282.51	3282.51
17-Mar-25	JEMO TECH	SMC TVLA/24-25/PO/138	26426.00	2015.55	2015.55
18-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/139	43445.00	3313.61	3313.61
18-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/140	40400.00	3081.33	3081.33
19-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/141	12799.00	976.18	976.18
19-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/142	146901.00	11204.28	11204.28
19-Mar-25	Dhroni,	SMC TVLA/24-25/PO/143	349379.00	19563.12	19563.12
19-Mar-25	KK Wood Works,	SMC TVLA/24-25/PO/144	40774.00	3109.86	3109.86
20-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/145	29099.00	2219.40	2219.40

Date	Supplier	Voucher No.	Gross Total	1E312 CGST	1E312 SGST
20-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/146	43964.00	3353.22	3353.22
20-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/147	91231.00	6958.32	6958.32
21-Mar-25	INNOVATIVE SOLUTIONS,	SMC TVLA/24-25/PO/148	621208.00	46884.51	46884.51
21-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/149	107805.00	8222.40	8222.40
22-Mar-25	Indian Centrifuge Engineering Solutions Pvt. Ltd	SMC TVLA/24-25/PO/150	84110.00	6415.20	6415.20
22-Mar-25	Kochupurackal Industries,	SMC TVLA/24-25/PO/151	151188.00	11531.25	11531.25
22-Mar-25	INNOVATIVE SOLUTIONS,	SMC TVLA/24-25/PO/152	466066.00	35209.08	35209.08
22-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/153	7646.00	583.20	583.20
24-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/154	39610.00	3021.11	3021.11
24-Mar-25	HELIX AGENCIES,	SMC TVLA/24-25/PO/155	120080.00	9158.67	9158.67
24-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/156	13386.00	1020.96	1020.96
28-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/157	7185.37	548.04	548.04
28-Mar-25	1E200 Surya Industries,Kottayam	SMC TVLA/24-25/PO/158	65736.00	5013.78	5013.78
28-Mar-25	1E200 Thondutharayil Timbers,	SMC TVLA/24-25/PO/159	69812.00	5324.64	5324.64
29-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/160	6890.00	525.54	525.54
31-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/161	10956.00	835.65	835.65
31-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/162	7002.00	534.05	534.05
31-Mar-25	Orion Steel Fabrications, Cherthala	SMC TVLA/24-25/PO/163	19254.00	1468.53	1468.53
			16503728.49	1243180.15	1243180.15

SIDCO Marketing Centre, WAYANAD
Purchase Order Register

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Date	Supplier	Voucher No.	Gross Total	Central Tax	State Tax
06-Jun-24	1E200 SANGO	SMC WYND/24-25/PO/001	23083.00	1760.55	1760.55
22-Jun-24	1E200 SENORITA	SMC WYND/24-25/PO/002	12504.00	953.68	953.68
22-Aug-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/003	20960.00	1598.66	1598.66
27-Aug-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/004	12011.00	916.07	916.07
03-Oct-24	1E200 SANGO	SMC WYND/24-25/PO/005	17042.00	1299.78	1299.78
03-Oct-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/006	28390.00	2165.30	2165.30
03-Oct-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/007	10200.00	777.93	777.93
07-Oct-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/008	113986.00	8693.86	8693.86
07-Oct-24	1E200 MODERNA FURNITURE	SMC WYND/24-25/PO/009	72792.00	5551.91	5551.91
18-Oct-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/010	10761.00	820.73	820.73
07-Nov-24	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/011	40798.00	3111.74	3111.74
22-Nov-24	1E200 MODERNA FURNITURE	SMC WYND/24-25/PO/012	12504.00	953.68	953.68
20-Dec-24	M/s Hiranya Enterprises	SMC WYND/24-25/PO/013	24592.00	1875.68	1875.68
13-Jan-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/014	9312.00	710.26	710.26
21-Jan-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/015	44736.00	3412.06	3412.06
24-Jan-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/016	18810.00	1434.70	1434.70
24-Jan-25	1E200 SANGO	SMC WYND/24-25/PO/017	17871.00	1363.05	1363.05
28-Jan-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/018	18857.00	1438.00	1438.00
17-Feb-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/019	56499.00	4309.22	4309.22
17-Feb-25	1E200 SANGO	SMC WYND/24-25/PO/020	81288.00	6199.93	6199.93
17-Feb-25	1E200 SANGO	SMC WYND/24-25/PO/021	10446.00	796.76	796.76
06-Mar-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/022	64217.00	4897.93	4897.93
10-Mar-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/023	177256.00	13519.50	13519.50
17-Mar-25	1E200 P V Engineering Works	SMC WYND/24-25/PO/024	164231.00	12526.07	12526.07
26-Mar-25	1E200 Mar Athanasios Metal Industries,Bathery	SMC WYND/24-25/PO/025	10200.00	777.93	777.93

SIDCO Sales Emporium, CALICUT
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
01-Apr-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKKD/24-25/PO/2	10965.00	836.28	836.28
15-Apr-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/3	249400.00	19022.03	19022.03
02-May-24		SSEKKD/24-25/PO/4			
02-May-24	ATHEN Solutions	SSEKKD/24-25/PO/5	8338496.00	635987.01	635987.01
13-May-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/6	80083.00	6108.03	6108.03
13-May-24	1E200 Bijesh Furniture	SSEKKD/24-25/PO/7	23889.00	1822.05	1822.05
13-May-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/8	80823.00	6164.46	6164.46
13-May-24	1E200 AYRA ASSOCIATES	SSEKKD/24-25/PO/9	37872.00	2888.54	2888.54
13-May-24	1E200 TP WOOD INDUSTRIES	SSEKKD/24-25/PO/10	303321.00	23134.68	23134.68
15-May-24	Alloy Furniture	SSEKKD/24-25/PO/11			
15-May-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/12	22597.00	1723.50	1723.50
16-May-24	1E200 Aswin Steel Furniture	SSEKKD/24-25/PO/13	439444.00	33516.91	33516.91
16-May-24	1E200 Aswin Steel Furniture	SSEKKD/24-25/PO/14	453082.00	34557.12	34557.12
17-May-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/15	12136.00	650.16	650.16
17-May-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/16	12503.00	953.64	953.64
17-May-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/17	11634.00	887.31	887.31
28-May-24	1E200 TP WOOD INDUSTRIES	SSEKKD/24-25/PO/18	10261.00	782.59	782.59
28-May-24	Alloy Furniture	SSEKKD/24-25/PO/19	196098.00	14956.62	14956.62
01-Jun-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/20	19805.00	1510.55	1510.55
01-Jun-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/21			
01-Jun-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/22			
01-Jun-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/23			
11-Jun-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/24	7480.00	570.54	570.54
12-Jun-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/25	215763.00	16456.50	16456.50
12-Jun-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/26	74150.00	5655.52	5655.52
12-Jun-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/27	20600.00	1571.19	1571.19
12-Jun-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/28	55000.00	4194.91	4194.91
19-Jun-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/29	5426.00	413.82	413.82
21-Jun-24	KOTTAKKAL SURGICALS	SSEKKD/24-25/PO/30	55878000.00	4261881.38	4261881.38
21-Jun-24	KOTTAKKAL SURGICALS	SSEKKD/24-25/PO/31	8338496.00	635987.01	635987.01
02-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/32	149371.00	11392.67	11392.67
02-Jul-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/33	296892.00	22644.28	22644.28
10-Jul-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/34	147869.00	11278.16	11278.16
11-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/35	2419.00	184.50	184.50
11-Jul-24	1E200 Labco Scientific	SSEKKD/24-25/PO/36	164647.00	11628.67	11628.67
17-Jul-24	1E200 Flora Agencies	SSEKKD/24-25/PO/37	450239.00	34340.24	34340.24
18-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/38	56531.00	4311.73	4311.73
20-Jul-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/39	14407.00	1098.80	1098.80
20-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/40	46900.00	3577.10	3577.10
20-Jul-24	1E200 Labco Scientific	SSEKKD/24-25/PO/41	13570.00	1035.00	1035.00
20-Jul-24	Alloy Furniture	SSEKKD/24-25/PO/42	110448.00	8424.02	8424.02
20-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/43			
31-Jul-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKKD/24-25/PO/44	173089.00	13201.74	13201.74
31-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/45	6125.00	467.19	467.19
31-Jul-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/46	6890.00	525.54	525.54
31-Jul-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/47	13983.00	1066.50	1066.50
05-Aug-24	1E200 Loyal Enterprises	SSEKKD/24-25/PO/48	179040.00	13655.59	13655.59
05-Aug-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/49			
05-Aug-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/50			
23-Aug-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/51	77084.00	5879.25	5879.25
23-Aug-24	1E200 TP WOOD INDUSTRIES	SSEKKD/24-25/PO/52	74694.00	5697.00	5697.00
30-Aug-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/53	25573.00	1950.46	1950.46
30-Aug-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/54	42413.00	3234.90	3234.90
31-Aug-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/55	212749.00	16226.62	16226.62
31-Aug-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/56	19609.00	1495.59	1495.59
31-Aug-24	1E200 Panacea Healthcare	SSEKKD/24-25/PO/57	34500.00	2631.33	2631.33
03-Sep-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/58	10585.00	807.30	807.30
03-Sep-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/59			
05-Sep-24	1E200 Labco Scientific	SSEKKD/24-25/PO/60	5057.00	385.70	385.70
05-Sep-24	1E200 Surabhi Industries	SSEKKD/24-25/PO/61	19805.00	1510.55	1510.55
06-Sep-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/62	12503.00	953.64	953.64
10-Sep-24	1E200 Capsino Furniture	SSEKKD/24-25/PO/63	19545.00	1490.72	1490.72
10-Sep-24	1E200 NV ENTERPRISES	SSEKKD/24-25/PO/64	173790.00	13255.18	13255.18
18-Sep-24	1E200 Invite Interiors	SSEKKD/24-25/PO/65	176481.00	13460.39	13460.39
18-Sep-24	1E200 TP WOOD INDUSTRIES	SSEKKD/24-25/PO/66	1249488.00	95299.92	95299.92
18-Sep-24	1E200 TP WOOD INDUSTRIES	SSEKKD/24-25/PO/67	12720.00	970.20	970.20
18-Sep-24	1E200 AYRA ASSOCIATES	SSEKKD/24-25/PO/68	9098.00	693.90	693.90

18-Sep-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/69			
18-Sep-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/70			
24-Sep-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/71	81479.00	6214.50	6214.50
24-Sep-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/72	78285.00	5970.92	5970.92
26-Sep-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/73	2877.00	219.42	219.42
26-Sep-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/74	52038.00	3969.00	3969.00
27-Sep-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/75	111172.00	8479.20	8479.20
27-Sep-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/76	4464.00	340.50	340.50
01-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/77			
01-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/78			
01-Oct-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/79			
05-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/80	19805.00	1510.55	1510.55
09-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/81	19805.00	1510.55	1510.55
09-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/82	11688.00	891.45	891.45
09-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/83	19805.00	1510.55	1510.55
09-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/84	14175.00	1081.14	1081.14
09-Oct-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/85	171563.00	13085.28	13085.28
09-Oct-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/86	86940.00	6631.01	6631.01
15-Oct-24	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/87	69795.00	5323.32	5323.32
15-Oct-24	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/88	66309.00	5057.45	5057.45
15-Oct-24	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/89	302443.00	23067.72	23067.72
15-Oct-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/90	199543.00	15219.36	15219.36
16-Oct-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/91	5758.00	439.20	439.20
16-Oct-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/92	19396.00	1479.39	1479.39
18-Oct-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/93	45744.00	3488.94	3488.94
18-Oct-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/94	46549.00	3550.32	3550.32
19-Oct-24	1E200 Bijesh Furniture	SSEKDD/24-25/PO/95	54297.00	4141.28	4141.28
21-Oct-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/96	36063.00	2750.58	2750.58
22-Oct-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/97	31824.00	2427.27	2427.27
22-Oct-24	1E200 Aswin Steel Furniture	SSEKDD/24-25/PO/98	360037.00	27460.43	27460.43
22-Oct-24	1E200 Aswin Steel Furniture	SSEKDD/24-25/PO/99	439982.00	33557.97	33557.97
30-Oct-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/100	160058.00	12207.84	12207.84
30-Oct-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/101	174795.00	13331.80	13331.80
30-Oct-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/102	85414.00	6514.64	6514.64
02-Nov-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/103	8454.00	644.79	644.79
02-Nov-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/104	48240.00	3679.29	3679.29
04-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/105	90171.00	6877.44	6877.44
08-Nov-24	1E200 Flora Agencies	SSEKDD/24-25/PO/106	381500.00	29097.45	29097.45
11-Nov-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/107	43740.00	3336.11	3336.11
12-Nov-24	Alloy Furniture	SSEKDD/24-25/PO/108	22400.00	1708.47	1708.47
12-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/109			
12-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/110			
16-Nov-24	1E200 Alisha Enterprises	SSEKDD/24-25/PO/111	11095.00	594.36	594.36
16-Nov-24	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/112	57626.00	4395.21	4395.21
16-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/113	19805.00	1510.55	1510.55
16-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/114			
16-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/115	26126.00	1992.69	1992.69
18-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/116	53962.00	4115.78	4115.78
18-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/117	71868.00	5481.45	5481.45
18-Nov-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/118			
20-Nov-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/119	64378.00	4910.22	4910.22
20-Nov-24	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/120	46001.00	3508.56	3508.56
20-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/121	42268.00	3223.80	3223.80
20-Nov-24	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/122	27831.00	2122.70	2122.70
20-Nov-24	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/123	59888.00	4567.73	4567.73
20-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/124	85500.00	6521.18	6521.18
20-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/125	54088.00	4125.32	4125.32
22-Nov-24	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/126	28813.00	2197.61	2197.61
22-Nov-24	1E200 Labco Scientific	SSEKDD/24-25/PO/127	13806.00	1053.00	1053.00
23-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/128	444343.00	33890.60	33890.60
23-Nov-24	1E200 Labco Scientific	SSEKDD/24-25/PO/129	33700.00	2570.34	2570.34
23-Nov-24	1E200 Labco Scientific	SSEKDD/24-25/PO/130	76750.00	5853.82	5853.82
23-Nov-24	1E200 Labco Scientific	SSEKDD/24-25/PO/131	12720.00	970.15	970.15
23-Nov-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/132	3469.00	264.60	264.60
23-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/133	5450.00	415.71	415.71
23-Nov-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/136	39904.00	3043.53	3043.53
23-Nov-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/135	39904.00	3043.53	3043.53
23-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/134			
28-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/137	11252.00	602.76	602.76
28-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/138	22083.00	1684.29	1684.29
28-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/139	166770.00	12719.73	12719.73

28-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/140	9903.00	755.28	755.28
28-Nov-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/141	206524.00	15751.80	15751.80
28-Nov-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/142			
30-Nov-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/143			
30-Nov-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/144			
02-Dec-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/145	14750.00	1125.00	1125.00
04-Dec-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/146	13448.00	1025.73	1025.73
04-Dec-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/147	7349.00	560.52	560.52
04-Dec-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/148	9606.00	732.69	732.69
04-Dec-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/149	14104.00	1075.74	1075.74
04-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/150	43943.00	3351.62	3351.62
04-Dec-24	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/151	38673.00	2949.66	2949.66
04-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/152	44590.00	3400.92	3400.92
04-Dec-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/153	51714.00	3944.25	3944.25
04-Dec-24	1E200 Loyal Enterprises	SSEKDD/24-25/PO/154			
04-Dec-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/155			
04-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/156			
04-Dec-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/157			
07-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/158	12263.00	935.28	935.28
07-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/159			
09-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/160			
09-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/161	220561.00	16822.48	16822.48
09-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/162	99464.00	7586.20	7586.20
10-Dec-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/163			
10-Dec-24	1E200 Capsino Furniture	SSEKDD/24-25/PO/164	68599.00	5232.14	5232.14
10-Dec-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/165			
10-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/166			
13-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/167	20669.00	1576.45	1576.45
13-Dec-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/168	24211.00	1846.57	1846.57
13-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/169			
18-Dec-24	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/170	44104.00	3363.89	3363.89
26-Dec-24	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/171	158979.00	12125.51	12125.51
30-Dec-24	1E200 Surabhi Industries	SSEKDD/24-25/PO/172	49843.00	3801.60	3801.60
30-Dec-24	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/173	8437.00	643.50	643.50
31-Dec-24	1E200 Loyal Enterprises	SSEKDD/24-25/PO/175			
01-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/174	315290.00	24047.54	24047.54
01-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/176	4136.00	315.45	315.45
03-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/177	89803.00	6849.40	6849.40
03-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/178	181673.00	13856.40	13856.40
03-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/179	327011.00	24941.52	24941.52
15-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/180	14224.00	1084.86	1084.86
15-Jan-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/181	11332.00	864.32	864.32
15-Jan-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/182	32573.00	2484.36	2484.36
16-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/183	75425.00	5752.77	5752.77
16-Jan-25	1E200 Loyal Enterprises	SSEKDD/24-25/PO/184	459643.00	36849.01	36849.01
16-Jan-25	1E200 Loyal Enterprises	SSEKDD/24-25/PO/185	2650124.00	202128.09	202128.09
16-Jan-25	1E200 TP WOOD INDUSTRIES	SSEKDD/24-25/PO/186	126231.00	9627.79	9627.79
20-Jan-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/187	12592.00	960.43	960.43
21-Jan-25	1E200 Leader Wood Industries	SSEKDD/24-25/PO/188	97988.00	7473.65	7473.65
21-Jan-25	1E200 Leader Wood Industries	SSEKDD/24-25/PO/189	92414.00	7048.52	7048.52
21-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/190	270931.00	20664.23	20664.23
23-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/191	9092.00	693.49	693.49
23-Jan-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/192	32789.00	2500.88	2500.88
25-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/193	57672.00	4398.71	4398.71
25-Jan-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/194	21779.00	1661.14	1661.14
29-Jan-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/195	12811.00	977.13	977.13
29-Jan-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/196			
29-Jan-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/197			
05-Feb-25	1E200 Invite Interiors	SSEKDD/24-25/PO/198	323170.00	24214.49	24214.49
05-Feb-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/199	367729.00	28047.12	28047.12
06-Feb-25	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/200	23901.00	1822.95	1822.95
07-Feb-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/201	14454.00	1102.41	1102.41
10-Feb-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/202	19209.00	1465.07	1465.07
10-Feb-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/203	19209.00	1465.07	1465.07
11-Feb-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/204	70499.00	5377.05	5377.05
12-Feb-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/205	104205.00	7947.84	7947.84
12-Feb-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/206	11160.00	851.22	851.22
13-Feb-25	1E200 Leader Wood Industries	SSEKDD/24-25/PO/207	301350.00	22984.29	22984.29
13-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/208	6296.00	480.21	480.21
13-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/209	35683.00	2721.60	2721.60
14-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/210	48027.00	3663.09	3663.09

17-Feb-25	1E200 Sango Industries,Wattampoyil Gate, Kallayi	SSEKDD/24-25/PO/211	19805.00	1510.55	1510.55
18-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/212	4720.00	360.00	360.00
21-Feb-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/213	8179.00	623.79	623.79
21-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/214	43470.00	3315.51	3315.51
24-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/215	10654.00	812.61	812.61
24-Feb-25	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/216	8454.00	644.76	644.76
27-Feb-25	1E200 Aswin Steel Furniture	SSEKDD/24-25/PO/217	1271644.00	96989.82	96989.82
27-Feb-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/218	68161.00	5198.75	5198.75
03-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/219	20894.00	1593.64	1593.64
03-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/220	58534.00	4464.45	4464.45
04-Mar-25	1E200 Sango Industries,Wattampoyil Gate, Kallayi	SSEKDD/24-25/PO/221	23321.00	1778.71	1778.71
04-Mar-25	1E200 Sango Industries,Wattampoyil Gate, Kallayi	SSEKDD/24-25/PO/222	28095.00	2142.81	2142.81
06-Mar-25	1E200 AYRA ASSOCIATES	SSEKDD/24-25/PO/223	8454.00	644.76	644.76
06-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/224	97741.00	7454.79	7454.79
07-Mar-25	RAJINI FURNITURE	SSEKDD/24-25/PO/225	47143.00	3595.68	3595.68
10-Mar-25	1E200 Alisha Enterprises	SSEKDD/24-25/PO/226	404471.00	30849.46	30849.46
11-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/227	18971.00	1446.94	1446.94
11-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/228	30781.00	2347.74	2347.74
12-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/229	93064.00	7098.10	7098.10
12-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/230	11589.00	883.93	883.93
12-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/231	28813.00	2197.61	2197.61
12-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/232	114364.00	8722.71	8722.71
12-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/233	89933.00	6859.28	6859.28
12-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/234	10536.00	803.57	803.57
12-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/235	32993.00	2516.40	2516.40
12-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/236	6296.00	480.21	480.21
12-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/237	10654.00	812.61	812.61
12-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/238	20764.00	1583.72	1583.72
13-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/239	16688.00	1272.83	1272.83
13-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/240	67866.99	5176.29	5176.29
13-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/241	11029.00	841.23	841.23
13-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/242	11041.00	842.13	842.13
14-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/243	12011.00	916.11	916.11
14-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/244	70130.00	5348.91	5348.91
14-Mar-25	1E200 Leader Wood Industries	SSEKDD/24-25/PO/245	267200.00	20379.65	20379.65
14-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/246	55863.00	4260.75	4260.75
15-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/247	10930.00	833.63	833.63
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/249	308112.00	23500.06	23500.06
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/250	433239.00	33043.69	33043.69
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/251	473352.00	36103.13	36103.13
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/252	275930.00	21045.47	21045.47
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/253	126183.00	9624.16	9624.16
15-Mar-25	1E200 Flora Agencies	SSEKDD/24-25/PO/254			
17-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/255	6110.00	466.02	466.02
17-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/256	19805.00	1510.55	1510.55
17-Mar-25	PERUVALLUR GP SKILL DEVELOPMENT MULTI PURPOSE I C S LIMITED	SSEKDD/24-25/PO/257	2310181.00	176200.30	176200.30
18-Mar-25	1E200 GEM MARKETPLACE	SSEKDD/24-25/PO/258	20068.00	1530.61	1530.61
18-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKDD/24-25/PO/259	69318.00	5286.93	5286.93
18-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/260	44672.00	3407.22	3407.22
18-Mar-25	1E200 Loyal Enterprises	SSEKDD/24-25/PO/261	404125.84	202063.07	202063.07
18-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/262	449799.00	34306.68	34306.68
18-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/263	397467.00	30315.30	30315.30
18-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/264	408047.00	31122.23	31122.23
18-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/266	423111.00	32271.20	32271.20
19-Mar-25	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/265	331298.00	25268.49	25268.49
19-Mar-25	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/267	457224.00	34873.05	34873.05
19-Mar-25	1E200 Teekey Wood and Metal Industries- Nw	SSEKDD/24-25/PO/268	210891.00	19380.61	19380.61
19-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/269	50000.00	3813.54	3813.54
20-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/270	31219.00	2381.14	2381.14
20-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/271	24014.00	1831.58	1831.58
21-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/272	91247.00	6959.56	6959.56
21-Mar-25	1E200 Leader Wood Industries	SSEKDD/24-25/PO/273	140630.00	10726.00	10726.00
21-Mar-25	1E200 Aswin Steel Furniture	SSEKDD/24-25/PO/274	824999.00	62923.68	62923.68
21-Mar-25	1E200 Aswin Steel Furniture	SSEKDD/24-25/PO/275	8363472.00	637891.95	637891.95
23-Mar-25	1E200 AKSHAYA ENTERPRISES , OLAVANNA	SSEKDD/24-25/PO/276	38417.00	2930.14	2930.14
23-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/277	10930.00	833.63	833.63
24-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/278	34801.00	2654.33	2654.33
24-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/279	43571.00	3323.22	3323.22
24-Mar-25	1E200 Capsino Furniture	SSEKDD/24-25/PO/280	5373.00	409.82	409.82
24-Mar-25	1E200 Surabhi Industries	SSEKDD/24-25/PO/281			
24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKDD/24-25/PO/282	135758.00	10354.39	10354.39

24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKGD/24-25/PO/283	283950.00	21657.20	21657.20
24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKGD/24-25/PO/284	485369.00	37019.67	37019.67
24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKGD/24-25/PO/285	428964.00	32717.62	32717.62
24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKGD/24-25/PO/286	148813.00	11350.15	11350.15
24-Mar-25	1E200 ARADHYA STEEL FURNITURE	SSEKGD/24-25/PO/287	502455.00	38322.82	38322.82
24-Mar-25	1E200 TP WOOD INDUSTRIES	SSEKGD/24-25/PO/288	393345.00	30000.87	30000.87
24-Mar-25	1E200 Loyal Enterprises	SSEKGD/24-25/PO/289	181779.00	13864.50	13864.50
24-Mar-25	1E200 TP WOOD INDUSTRIES	SSEKGD/24-25/PO/290			
24-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKGD/24-25/PO/291			
24-Mar-25	1E200 Surabhi Industries	SSEKGD/24-25/PO/292			
24-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKGD/24-25/PO/293	4802.00	366.27	366.27
26-Mar-25	1E200 Surabhi Industries	SSEKGD/24-25/PO/294	115846.00	8835.72	8835.72
26-Mar-25	1E200 ADITHYA STEEL FURNITURE (NEW)	SSEKGD/24-25/PO/295	4451.00	339.48	339.48
28-Mar-25	1E200 Surabhi Industries	SSEKGD/24-25/PO/296	29500.00	2250.00	2250.00
28-Mar-25	1E200 Leader Wood Industries	SSEKGD/24-25/PO/297			
28-Mar-25	1E200 Capsino Furniture	SSEKGD/24-25/PO/298	431970.00	32946.90	32946.90
28-Mar-25	1E200 Capsino Furniture	SSEKGD/24-25/PO/299	459828.00	35071.62	35071.62
28-Mar-25	1E200 Surabhi Industries	SSEKGD/24-25/PO/300	10930.00	833.63	833.63
29-Mar-25	1E200 Invite Interiors	SSEKGD/24-25/PO/301	427777.00	32627.07	32627.07
29-Mar-25	1E200 Invite Interiors	SSEKGD/24-25/PO/302	258476.00	19714.29	19714.29
29-Mar-25	1E200 Safa Steel Products - Malappuram	SSEKGD/24-25/PO/303	4754774.00	362652.29	362652.29
29-Mar-25	1E200 Capsino Furniture	SSEKGD/24-25/PO/304	42927.00	3274.07	3274.07
29-Mar-25	1E200 AYRA ASSOCIATES	SSEKGD/24-25/PO/305	17768.00	1355.22	1355.22

SIDCO Sales Emporium, Ernakulam
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
08-Apr-24	J.J. Industries	SSE EKM/24-25/PO/1	4543.00	346.50	346.50
23-Apr-24	J.J. Industries	SSE EKM/24-25/PO/2	21661.00	1652.14	1652.14
27-Apr-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/3	113204.00	8634.24	8634.24
29-Apr-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/4	95630.00	6981.00	6981.00
29-Apr-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/5	90042.00	6461.65	6461.65
29-Apr-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/6	88759.00	6425.41	6425.41
04-May-24		SSE EKM/24-25/PO/7			
04-May-24		SSE EKM/24-25/PO/8			
06-May-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/9	13234.00	1009.35	1009.35
06-May-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/10	13417.00	1023.30	1023.30
13-May-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/11	26137.00	1993.50	1993.50
16-May-24	J.J. Industries	SSE EKM/24-25/PO/12	12504.00	953.68	953.68
18-May-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/13	14953.00	1098.80	1098.80
21-May-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/14	13417.00	1023.30	1023.30
21-May-24	GEM MARKETPLACE	SSE EKM/24-25/PO/15	21122.00	1611.00	1611.00
22-May-24	Precise Safety Solution	SSE EKM/24-25/PO/16	160106.00	12211.47	12211.47
31-May-24	Heys Electrical Engineering,TVM	SSE EKM/24-25/PO/17	599723.00	45741.60	45741.60
31-May-24	GREENLEAF VENTURES	SSE EKM/24-25/PO/18	6296.00	480.21	480.21
03-Jun-24	Dhroni	SSE EKM/24-25/PO/19	39057.00	2133.60	2133.60
03-Jun-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/20	33213.00	2533.19	2533.19
10-Jun-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/21	3587.00	273.60	273.60
15-Jun-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/22	12886.00	982.80	982.80
20-Jun-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/23	10788.00	822.78	822.78
20-Jun-24	J.J. Industries	SSE EKM/24-25/PO/24	7129.00	543.76	543.76
20-Jun-24	J.J. Industries	SSE EKM/24-25/PO/25	4286.00	326.89	326.89
20-Jun-24	J.J. Industries	SSE EKM/24-25/PO/26	5278.00	402.57	402.57
22-Jun-24	J.J. Industries	SSE EKM/24-25/PO/27	354447.00	27034.07	27034.07
22-Jun-24	J.J. Industries	SSE EKM/24-25/PO/28	6296.00	480.21	480.21
27-Jun-24	TP Wood Industries Malappuram	SSE EKM/24-25/PO/29	164445.00	12542.40	12542.40
27-Jun-24	TP Wood Industries Malappuram	SSE EKM/24-25/PO/30	41111.00	3135.60	3135.60
28-Jun-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/31	86595.00	6604.74	6604.74
28-Jun-24	J.J. Industries	SSE EKM/24-25/PO/32	11682.00	891.00	891.00
01-Jul-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/33	20060.00	1530.00	1530.00
05-Jul-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/34	40796.00	3111.58	3111.58
05-Jul-24	Maak Furniture & Interiors	SSE EKM/24-25/PO/35	108961.00	8310.60	8310.60
05-Jul-24	J.J. Industries	SSE EKM/24-25/PO/36	284159.00	21673.16	21673.16
12-Jul-24	J.J. Industries	SSE EKM/24-25/PO/37	38332.00	2923.65	2923.65
18-Jul-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/38	6308.00	481.08	481.08
18-Jul-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/39	184924.00	14104.40	14104.40
20-Jul-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/40	14539.00	1108.90	1108.90
20-Jul-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/41	53860.00	4107.99	4107.99
24-Jul-24	J.J. Industries	SSE EKM/24-25/PO/42	11707.00	892.93	892.93
24-Jul-24	J.J. Industries	SSE EKM/24-25/PO/43	12954.00	988.02	988.02
30-Jul-24	J.J. Industries	SSE EKM/24-25/PO/44	17252.00	1315.80	1315.80
30-Jul-24	J.J. Industries	SSE EKM/24-25/PO/45	11422.00	871.20	871.20
30-Jul-24	MIRAJ INDUSTRIES,CHANTHANNOOR,KOLLAM	SSE EKM/24-25/PO/46	159629.00	12175.07	12175.07
30-Jul-24	A-One Furniture Arookutty	SSE EKM/24-25/PO/47	2006908.00	153069.24	153069.24
02-Aug-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/48	15213.00	1160.33	1160.33
02-Aug-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/49	32624.00	2488.27	2488.27
12-Aug-24	A-One Furniture Arookutty	SSE EKM/24-25/PO/50	78470.00	5985.00	5985.00
12-Aug-24	A-One Furniture Arookutty	SSE EKM/24-25/PO/51	55253.00	4214.25	4214.25
12-Aug-24	A-One Furniture Arookutty	SSE EKM/24-25/PO/52	13393.00	1021.48	1021.48
13-Aug-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/53	275282.00	20996.10	20996.10
13-Aug-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/54	3564.00	271.80	271.80

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
13-Aug-24	J.J. Industries	SSE EKM/24-25/PO/55	6296.00	480.21	480.21
13-Aug-24	Maak Furniture & Interiors	SSE EKM/24-25/PO/56	386104.00	29448.58	29448.58
14-Aug-24	Maak Furniture & Interiors	SSE EKM/24-25/PO/57	271697.00	20722.66	20722.66
16-Aug-24	Precise Safety Solution	SSE EKM/24-25/PO/58	235880.00	17990.82	17990.82
19-Aug-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/59	16325.00	1245.15	1245.15
21-Aug-24	J.J. Industries	SSE EKM/24-25/PO/60	11707.00	892.93	892.93
21-Aug-24	Dhroni	SSE EKM/24-25/PO/61	54538.00	2921.70	2921.70
23-Aug-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/62	3292.00	251.10	251.10
23-Aug-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/63	6295.00	480.15	480.15
24-Aug-24	J.J. Industries	SSE EKM/24-25/PO/64	11707.00	892.93	892.93
24-Aug-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/65	112544.00	8583.89	8583.89
29-Aug-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/66	180422.00	13761.00	13761.00
29-Aug-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/67	180422.00	13761.00	13761.00
29-Aug-24	Greenage Furniture	SSE EKM/24-25/PO/68	22955.00	1750.77	1750.77
29-Aug-24	Dhroni	SSE EKM/24-25/PO/69	183055.00	9887.65	9887.65
29-Aug-24	Ordient Enterprises	SSE EKM/24-25/PO/70	454502.00	34665.48	34665.48
30-Aug-24	Ordient Enterprises	SSE EKM/24-25/PO/71	454502.00	34665.48	34665.48
30-Aug-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/72	36919.00	2815.88	2815.88
30-Aug-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/73	12592.00	960.43	960.43
30-Aug-24	J.J. Industries	SSE EKM/24-25/PO/74	458369.00	34960.32	34960.32
30-Aug-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/75	20150.00	1536.88	1536.88
31-Aug-24	J.J. Industries	SSE EKM/24-25/PO/76	12796.00	975.96	975.96
03-Sep-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/77	66896.00	5102.21	5102.21
04-Sep-24	J.J. Industries	SSE EKM/24-25/PO/78	137249.00	10468.13	10468.13
07-Sep-24	J.J. Industries	SSE EKM/24-25/PO/79	21474.00	1637.82	1637.82
07-Sep-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/80	4460.00	340.20	340.20
11-Sep-24	J.J. Industries	SSE EKM/24-25/PO/81	14519.00	1107.38	1107.38
12-Sep-24	Precise Safety Solution	SSE EKM/24-25/PO/82	249444.00	19025.37	19025.37
13-Sep-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/83	78942.00	6021.00	6021.00
13-Sep-24	Maak Furniture & Interiors	SSE EKM/24-25/PO/84	329722.00	25148.25	25148.25
13-Sep-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/85	363210.00	27702.45	27702.45
13-Sep-24	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/86	440613.00	33606.09	33606.09
13-Sep-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/87	53159.00	3411.84	3411.84
13-Sep-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/88	63846.00	4869.64	4869.64
18-Sep-24	B&B Furniture	SSE EKM/24-25/PO/89	105991.00	8084.07	8084.07
19-Sep-24	J.J. Industries	SSE EKM/24-25/PO/90	20343.00	1551.60	1551.60
20-Sep-24	Greenfair Marketing ,Kollam	SSE EKM/24-25/PO/91	1290381.00	98418.90	98418.90
23-Sep-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/92	172724.00	13173.88	13173.88
23-Sep-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/93	35872.00	2736.00	2736.00
25-Sep-24	J.J. Industries	SSE EKM/24-25/PO/94	14938.00	1139.30	1139.30
25-Sep-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/95	4737.00	361.26	361.26
25-Sep-24	J.J. Industries	SSE EKM/24-25/PO/96	11707.00	892.93	892.93
25-Sep-24	Heys Electrical Engineering,TVM	SSE EKM/24-25/PO/97	10200.00	607.77	607.77
26-Sep-24	J.J. Industries	SSE EKM/24-25/PO/98	45012.00	3433.13	3433.13
26-Sep-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/99	33324.00	2541.68	2541.68
28-Sep-24	J.J. Industries	SSE EKM/24-25/PO/100	5794.00	441.90	441.90
28-Sep-24	J.J. Industries	SSE EKM/24-25/PO/101	23565.00	1797.30	1797.30
28-Sep-24	J.J. Industries	SSE EKM/24-25/PO/102	14268.00	1088.26	1088.26
01-Oct-24	VINOD TIMBER LAND,THRISSUR	SSE EKM/24-25/PO/103	63802.00	4866.26	4866.26
03-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/104	6606.00	503.82	503.82
03-Oct-24	J.J. Industries	SSE EKM/24-25/PO/105	14411.00	1099.13	1099.13
08-Oct-24	Greenfair Marketing ,Kollam	SSE EKM/24-25/PO/106	980799.00	74806.70	74806.70
08-Oct-24	J.J. Industries	SSE EKM/24-25/PO/107	11746.00	895.86	895.86
08-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/108	13389.00	1021.19	1021.19
09-Oct-24	J.J. Industries	SSE EKM/24-25/PO/109	7147.00	545.10	545.10
09-Oct-24	J.J. Industries	SSE EKM/24-25/PO/110	7083.00	540.26	540.26

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
09-Oct-24	J.J. Industries	SSE EKM/24-25/PO/111	6472.00	493.66	493.66
09-Oct-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/112	31183.00	2378.34	2378.34
10-Oct-24	J.J. Industries	SSE EKM/24-25/PO/113	8319.00	634.50	634.50
11-Oct-24	J.J. Industries	SSE EKM/24-25/PO/114	12532.00	955.80	955.80
11-Oct-24	J.J. Industries	SSE EKM/24-25/PO/115	58008.00	4424.40	4424.40
14-Oct-24	J.J. Industries	SSE EKM/24-25/PO/116	38586.00	2943.00	2943.00
14-Oct-24	J.J. Industries	SSE EKM/24-25/PO/117	160277.00	13741.45	13741.45
16-Oct-24	J.J. Industries	SSE EKM/24-25/PO/118	8862.00	675.90	675.90
17-Oct-24	S & S Enterprises	SSE EKM/24-25/PO/119	178652.00	13626.00	13626.00
17-Oct-24	VINOD TIMBER LAND,THRISSUR	SSE EKM/24-25/PO/120	44158.00	3367.97	3367.97
19-Oct-24	J.J. Industries	SSE EKM/24-25/PO/121	11707.00	892.93	892.93
19-Oct-24	J.J. Industries	SSE EKM/24-25/PO/122	11047.00	842.58	842.58
22-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/123	13064.00	996.40	996.40
22-Oct-24	J.J. Industries	SSE EKM/24-25/PO/124	25859.00	1972.26	1972.26
22-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/125	21803.00	1662.96	1662.96
24-Oct-24	J.J. Industries	SSE EKM/24-25/PO/126	11740.00	895.40	895.40
26-Oct-24	J.J. Industries	SSE EKM/24-25/PO/127	6407.00	488.70	488.70
26-Oct-24	J.J. Industries	SSE EKM/24-25/PO/128	10135.00	773.04	773.04
26-Oct-24	Greenfair Marketing ,Kollam	SSE EKM/24-25/PO/129	90839.00	6928.41	6928.41
28-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/130	11091.00	845.91	845.91
29-Oct-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/131	145125.00	11068.87	11068.87
29-Oct-24	Maak Furniture & Interiors	SSE EKM/24-25/PO/132	40843.00	3115.17	3115.17
29-Oct-24	J.J. Industries	SSE EKM/24-25/PO/133	54409.00	4149.82	4149.82
29-Oct-24	J.J. Industries	SSE EKM/24-25/PO/134	28947.00	2207.83	2207.83
01-Nov-24		SSE EKM/24-25/PO/135			
01-Nov-24	J.J. Industries	SSE EKM/24-25/PO/136	22679.00	1729.80	1729.80
02-Nov-24	J.J. Industries	SSE EKM/24-25/PO/137	38586.00	2943.00	2943.00
02-Nov-24	J.J. Industries	SSE EKM/24-25/PO/138	10498.00	800.67	800.67
07-Nov-24	J.J. Industries	SSE EKM/24-25/PO/139	13166.00	1004.22	1004.22
07-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/140	48175.00	3674.34	3674.34
07-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/141	48175.00	3674.34	3674.34
07-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/142	48175.00	3674.34	3674.34
07-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/143	48175.00	3674.34	3674.34
07-Nov-24	B&B Furniture	SSE EKM/24-25/PO/144	90624.00	6912.00	6912.00
07-Nov-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/145	174900.00	13339.80	13339.80
08-Nov-24	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/146	90341.00	5955.21	5955.21
08-Nov-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/147	15800.00	1205.10	1205.10
08-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/148	48175.00	3674.34	3674.34
11-Nov-24	Precise Safety Solution	SSE EKM/24-25/PO/149	278901.00	21272.13	21272.13
11-Nov-24	J.J. Industries	SSE EKM/24-25/PO/150	12532.00	955.80	955.80
15-Nov-24	J.J. Industries	SSE EKM/24-25/PO/151	13381.00	1020.60	1020.60
19-Nov-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/152	24874.00	1897.15	1897.15
21-Nov-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/153	24493.00	1868.13	1868.13
21-Nov-24	J.J. Industries	SSE EKM/24-25/PO/154	90548.00	6906.20	6906.20
22-Nov-24	GREENLEAF VENTURES	SSE EKM/24-25/PO/155	446458.00	34051.86	34051.86
22-Nov-24	GREENLEAF VENTURES	SSE EKM/24-25/PO/156	425995.00	32491.13	32491.13
22-Nov-24	GREENLEAF VENTURES	SSE EKM/24-25/PO/157	305791.00	23323.05	23323.05
23-Nov-24	OSTRYA	SSE EKM/24-25/PO/158	7062466.95	538662.77	538662.77
23-Nov-24	J.J. Industries	SSE EKM/24-25/PO/159	22060.00	1682.56	1682.56
25-Nov-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/160	230454.00	17577.00	17577.00
25-Nov-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/161	174900.00	13339.80	13339.80
25-Nov-24	ANUGRAHA METALS MALAPPURAM	SSE EKM/24-25/PO/162	19209.00	1465.07	1465.07
27-Nov-24	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/163	37371.00	2850.36	2850.36
27-Nov-24	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/164	345279.00	26334.84	26334.84
27-Nov-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/165	46703.00	2545.86	2545.86
27-Nov-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/166	188649.00	14388.50	14388.50
27-Nov-24	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/167	147972.00	11285.98	11285.98

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
28-Nov-24	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/168	43625.00	3327.30	3327.30
29-Nov-24	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/169	90891.00	6108.34	6108.34
29-Nov-24		SSE EKM/24-25/PO/170			
29-Nov-24	B&B Furniture	SSE EKM/24-25/PO/171	31600.00	2410.20	2410.20
29-Nov-24	JEMO-TECH	SSE EKM/24-25/PO/172	53218.00	4059.00	4059.00
02-Dec-24	J.J. Industries	SSE EKM/24-25/PO/173	13157.00	1003.50	1003.50
03-Dec-24	OSTRYA	SSE EKM/24-25/PO/174	9086.00	693.00	693.00
03-Dec-24	J.J. Industries	SSE EKM/24-25/PO/175	27287.00	2081.19	2081.19
04-Dec-24	J.J. Industries	SSE EKM/24-25/PO/176	11047.00	842.58	842.58
04-Dec-24	J.J. Industries	SSE EKM/24-25/PO/177	13138.00	1002.05	1002.05
06-Dec-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/178	31058.00	2368.82	2368.82
06-Dec-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/179	57937.00	5076.15	5076.15
06-Dec-24	GREENLEAF VENTURES	SSE EKM/24-25/PO/180	1709488.00	130384.69	130384.69
09-Dec-24	J.J. Industries	SSE EKM/24-25/PO/181	18353.00	1399.83	1399.83
09-Dec-24	J.J. Industries	SSE EKM/24-25/PO/182	55106.00	4203.00	4203.00
09-Dec-24	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/183	105002.00	8008.65	8008.65
10-Dec-24	J.J. Industries	SSE EKM/24-25/PO/184	37524.00	2862.00	2862.00
12-Dec-24	J.J. Industries	SSE EKM/24-25/PO/185	5428.00	414.00	414.00
12-Dec-24	J.J. Industries	SSE EKM/24-25/PO/186	463194.00	35241.90	35241.90
13-Dec-24	J.J. Industries	SSE EKM/24-25/PO/187	23600.00	1800.00	1800.00
13-Dec-24	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/188	40374.00	3079.35	3079.35
17-Dec-24	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/189	18059.00	1377.41	1377.41
18-Dec-24	J.J. Industries	SSE EKM/24-25/PO/190	26314.00	2007.00	2007.00
18-Dec-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/191	82779.00	6313.65	6313.65
18-Dec-24	S & S Enterprises	SSE EKM/24-25/PO/192	31533.00	2405.07	2405.07
19-Dec-24	J.J. Industries	SSE EKM/24-25/PO/193	57633.00	4395.72	4395.72
20-Dec-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/194	174935.00	13342.50	13342.50
20-Dec-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/195	176764.00	13482.00	13482.00
20-Dec-24	J.J. Industries	SSE EKM/24-25/PO/196	90376.00	6893.10	6893.10
21-Dec-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/197	32016.00	2441.92	2441.92
21-Dec-24	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/198	32876.00	2507.52	2507.52
26-Dec-24	J.J. Industries	SSE EKM/24-25/PO/199	13163.00	1003.95	1003.95
26-Dec-24	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/200	176801.00	13484.79	13484.79
26-Dec-24	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/201	25322.00	1931.40	1931.40
28-Dec-24	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/202	65325.00	4982.40	4982.40
30-Dec-24	J.J. Industries	SSE EKM/24-25/PO/203	7833.00	597.42	597.42
01-Jan-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/204	183158.00	13969.65	13969.65
06-Jan-25	J.J. Industries	SSE EKM/24-25/PO/205	11864.00	932.40	932.40
06-Jan-25	J.J. Industries	SSE EKM/24-25/PO/206	202336.00	15432.40	15432.40
06-Jan-25	Ordient Enterprises	SSE EKM/24-25/PO/207	31843.17		
06-Jan-25	J.J. Industries	SSE EKM/24-25/PO/208	228393.00	15796.80	15796.80
08-Jan-25	J.J. Industries	SSE EKM/24-25/PO/209	74358.00	5671.39	5671.39
08-Jan-25	STEEL VIN INDUSTRIES,THRISSUR	SSE EKM/24-25/PO/210	27983.00	2134.32	2134.32
13-Jan-25	J.J. Industries	SSE EKM/24-25/PO/211	37115.00	2830.82	2830.82
13-Jan-25	J.J. Industries	SSE EKM/24-25/PO/212	35463.00	2704.82	2704.82
13-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/213	17821.44		
13-Jan-25	J.J. Industries	SSE EKM/24-25/PO/214	59383.00	4529.25	4529.25
14-Jan-25	J.J. Industries	SSE EKM/24-25/PO/215	21222.00	1618.65	1618.65
14-Jan-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/216	16329.00	1245.42	1245.42
14-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/217	370367.00	27302.10	27302.10
14-Jan-25	DIYA FURNITURE	SSE EKM/24-25/PO/218	273170.00	20835.00	20835.00
14-Jan-25	KK WOOD WORKS,ALAPPUZHA	SSE EKM/24-25/PO/219	5593.00	426.60	426.60
14-Jan-25	J.J. Industries	SSE EKM/24-25/PO/220	6122.00	466.96	466.96
14-Jan-25	J.J. Industries	SSE EKM/24-25/PO/221	253460.00	19275.30	19275.30
15-Jan-25	J.J. Industries	SSE EKM/24-25/PO/222	21388.00	1631.29	1631.29
16-Jan-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/224	259305.00	20067.28	20067.28
16-Jan-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/225	45008.00	3432.81	3432.81

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
17-Jan-25	GREENLEAF VENTURES	SSE EKM/24-25/PO/223	6809675.00	519381.46	519381.46
17-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/226	263813.00	18116.83	18116.83
17-Jan-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/227	175879.00	13414.50	13414.50
18-Jan-25	J.J. Industries	SSE EKM/24-25/PO/228	46114.00	3517.20	3517.20
18-Jan-25	J.J. Industries	SSE EKM/24-25/PO/229	55101.00	4202.64	4202.64
20-Jan-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/230	176764.00	13482.00	13482.00
20-Jan-25	J.J. Industries	SSE EKM/24-25/PO/231	17871.00	1363.05	1363.05
22-Jan-25	J.J. Industries	SSE EKM/24-25/PO/232	23316.00	1778.40	1778.40
22-Jan-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/233	46119.00	4099.55	4099.55
23-Jan-25	J.J. Industries	SSE EKM/24-25/PO/234	322239.00	24577.52	24577.52
23-Jan-25	J.J. Industries	SSE EKM/24-25/PO/235	14398.00	1098.18	1098.18
23-Jan-25	J.J. Industries	SSE EKM/24-25/PO/236	1232.00	93.96	93.96
24-Jan-25	Greenfair Marketing ,Kollam	SSE EKM/24-25/PO/237	831679.00	63433.13	63433.13
24-Jan-25	J.J. Industries	SSE EKM/24-25/PO/238	7969.00	607.82	607.82
24-Jan-25	J.J. Industries	SSE EKM/24-25/PO/239	3696.00	281.88	281.88
25-Jan-25	J.J. Industries	SSE EKM/24-25/PO/240	13633.00	1039.77	1039.77
25-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/241	92560.00	6824.21	6824.21
25-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/242	369931.00	26145.04	26145.04
25-Jan-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/243	46104.00	3143.06	3143.06
25-Jan-25	Dhroni	SSE EKM/24-25/PO/244	117404.00	6335.93	6335.93
25-Jan-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/245	59504.00	4538.43	4538.43
25-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/246	185168.00	13175.83	13175.83
28-Jan-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/247	198858.00	15167.12	15167.12
28-Jan-25	GREENLEAF VENTURES	SSE EKM/24-25/PO/248	101587.00	7748.19	7748.19
29-Jan-25	J.J. Industries	SSE EKM/24-25/PO/249	5759.00	439.23	439.23
30-Jan-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/250	231752.00	17676.00	17676.00
30-Jan-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/251	51817.00	3952.14	3952.14
30-Jan-25	J.J. Industries	SSE EKM/24-25/PO/252	35996.00	2745.45	2745.45
30-Jan-25	J.J. Industries	SSE EKM/24-25/PO/253	26615.00	2029.95	2029.95
31-Jan-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/254	210727.95	16072.45	16072.45
31-Jan-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/255	280354.00	21382.92	21382.92
31-Jan-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/256	86045.00	6562.72	6562.72
31-Jan-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/257	38804.00	2959.65	2959.65
01-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/258	216614.00	16521.44	16521.44
01-Feb-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/259	55448.00	4229.10	4229.10
03-Feb-25	J.J. Industries	SSE EKM/24-25/PO/260	13122.00	1000.80	1000.80
06-Feb-25	OSTRYA	SSE EKM/24-25/PO/261	36993270.00	2821520.57	2821520.57
07-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/262	220718.00	16834.46	16834.46
07-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/263	8175.00	623.50	623.50
07-Feb-25	J.J. Industries	SSE EKM/24-25/PO/264	91929.00	7011.57	7011.57
07-Feb-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/265	188741.00	14395.51	14395.51
07-Feb-25	J.J. Industries	SSE EKM/24-25/PO/266	42185.00	3217.50	3217.50
07-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/267	88264.00	6732.00	6732.00
07-Feb-25	J.J. Industries	SSE EKM/24-25/PO/268	218088.00	16633.80	16633.80
07-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/269	233725.00	17826.48	17826.48
08-Feb-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/270	175879.00	13414.50	13414.50
10-Feb-25	J.J. Industries	SSE EKM/24-25/PO/271	9381.00	715.50	715.50
10-Feb-25	J.J. Industries	SSE EKM/24-25/PO/272	3009.00	229.50	229.50
11-Feb-25	J.J. Industries	SSE EKM/24-25/PO/273	19465.00	1481.76	1481.76
11-Feb-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/274	9816.00	748.70	748.70
11-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/275	264605.00	20181.71	20181.71
12-Feb-25	J.J. Industries	SSE EKM/24-25/PO/276	12532.00	955.80	955.80
12-Feb-25	J.J. Industries	SSE EKM/24-25/PO/277	11057.00	843.30	843.30
13-Feb-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/278	9779.00	745.83	745.83
14-Feb-25	J.J. Industries	SSE EKM/24-25/PO/279	123617.00	9428.40	9428.40
14-Feb-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/280	342268.00	25315.28	25315.28
14-Feb-25	Precise Safety Solution	SSE EKM/24-25/PO/281	249739.00	19047.92	19047.92

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
14-Feb-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/282	230273.00	17563.21	17563.21
14-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/283	71012.66	5416.22	5416.22
14-Feb-25	J.J. Industries	SSE EKM/24-25/PO/284	14857.00	1122.42	1122.42
15-Feb-25	VINOD TIMBER LAND,THRISSUR	SSE EKM/24-25/PO/285	237647.00	18125.63	18125.63
15-Feb-25	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/286	41680.00	3178.98	3178.98
15-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/287	52317.00	3990.27	3990.27
15-Feb-25	Heys Electrical Engineering,TVM	SSE EKM/24-25/PO/288	13240.00	1009.80	1009.80
17-Feb-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/289	74279.00	5665.35	5665.35
17-Feb-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/290	79232.00	6043.12	6043.12
17-Feb-25	J.J. Industries	SSE EKM/24-25/PO/291	261464.00	19942.20	19942.20
18-Feb-25	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/292	32990.00	2516.22	2516.22
18-Feb-25	S & S Enterprises	SSE EKM/24-25/PO/293	436509.00	33293.03	33293.03
18-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/294	345728.00	26369.10	26369.10
18-Feb-25	J.J. Industries	SSE EKM/24-25/PO/295	125209.00	9549.80	9549.80
19-Feb-25	J.J. Industries	SSE EKM/24-25/PO/296	33730.00	2572.65	2572.65
19-Feb-25	J.J. Industries	SSE EKM/24-25/PO/297	66943.00	5105.84	5105.84
19-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/298	138303.00	10548.51	10548.51
19-Feb-25	J.J. Industries	SSE EKM/24-25/PO/299	19597.00	1494.65	1494.65
19-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/300	11211.00	855.06	855.06
19-Feb-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/301	44208.00	3371.76	3371.76
20-Feb-25	J.J. Industries	SSE EKM/24-25/PO/302	309044.00	23571.18	23571.18
20-Feb-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/303	304186.00	21804.46	21804.46
20-Feb-25	S & S Enterprises	SSE EKM/24-25/PO/304	354885.00	27067.50	27067.50
20-Feb-25	J.J. Industries	SSE EKM/24-25/PO/305	158408.00	11113.80	11113.80
22-Feb-25		SSE EKM/24-25/PO/306			
22-Feb-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/307	78704.00	6002.84	6002.84
24-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/308	373811.00	28511.01	28511.01
24-Feb-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/309	368297.00	28090.44	28090.44
24-Feb-25	J.J. Industries	SSE EKM/24-25/PO/310	146757.00	11193.30	11193.30
25-Feb-25	J.J. Industries	SSE EKM/24-25/PO/311	17169.00	1309.50	1309.50
25-Feb-25	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/312	5502.00	419.67	419.67
25-Feb-25	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/313	5502.00	419.67	419.67
25-Feb-25	Ordient Enterprises	SSE EKM/24-25/PO/314	20091780.00	1532423.76	1532423.76
27-Feb-25	J.J. Industries	SSE EKM/24-25/PO/315	41027.00	3129.21	3129.21
27-Feb-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/316	175681.00	13399.37	13399.37
27-Feb-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/317	44639.00	3404.70	3404.70
27-Feb-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/318	327966.10		
27-Feb-25		SSE EKM/24-25/PO/319			
27-Feb-25	J.J. Industries	SSE EKM/24-25/PO/320	200293.00	15276.60	15276.60
27-Feb-25	J.J. Industries	SSE EKM/24-25/PO/321	3747.00	285.75	285.75
27-Feb-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/322	13419.00	1023.48	1023.48
28-Feb-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/323	11989.00	914.38	914.38
28-Feb-25	J.J. Industries	SSE EKM/24-25/PO/324	54540.00	4159.80	4159.80
01-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/325	12385.00	944.62	944.62
01-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/326	148627.00	11336.00	11336.00
01-Mar-25	J.J. Industries	SSE EKM/24-25/PO/327	392409.00	29929.50	29929.50
01-Mar-25	J.J. Industries	SSE EKM/24-25/PO/328	180523.00	13768.72	13768.72
01-Mar-25	Maak Furniture & Interiors	SSE EKM/24-25/PO/329	227324.00	17338.26	17338.26
01-Mar-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/330	103997.00	7931.97	7931.97
03-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/331	154770.00	11804.50	11804.50
03-Mar-25	J.J. Industries	SSE EKM/24-25/PO/332	9604.00	732.54	732.54
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/333	63694.00	4858.02	4858.02
06-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/334	13417.00	1023.30	1023.30
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/335	7759.00	591.75	591.75
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/336	20859.00	1590.96	1590.96
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/337	234970.00	17268.58	17268.58
06-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/338	442565.00	27922.32	27922.32

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/339	185253.00	14129.46	14129.46
06-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/340	50167.00	3826.35	3826.35
06-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/341	133095.00	9296.52	9296.52
06-Mar-25	J.J. Industries	SSE EKM/24-25/PO/342	22697.00	1731.15	1731.15
06-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/343	63890.00	4872.96	4872.96
06-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/344	373706.00	28503.00	28503.00
07-Mar-25	J.J. Industries	SSE EKM/24-25/PO/345	7805.00	595.29	595.29
07-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/346	24952.00	1903.10	1903.10
07-Mar-25	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/347	11234.00	856.80	856.80
07-Mar-25	AYSHA TIMBER INDUSTRIES	SSE EKM/24-25/PO/348	153501.00	11707.74	11707.74
07-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/349	231799.00	17679.60	17679.60
07-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/350	231799.00	17679.60	17679.60
10-Mar-25	J.J. Industries	SSE EKM/24-25/PO/351	142065.00	10835.46	10835.46
10-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/352	74741.00	5700.60	5700.60
10-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/353	377530.00	29899.13	29899.13
10-Mar-25	J.J. Industries	SSE EKM/24-25/PO/354	55347.00	4221.36	4221.36
10-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/355	175642.00	13396.41	13396.41
11-Mar-25	Precise Safety Solution	SSE EKM/24-25/PO/356	175779.00	13406.85	13406.85
11-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/357	186636.00	14234.94	14234.94
11-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/358	13417.00	1023.30	1023.30
11-Mar-25	J.J. Industries	SSE EKM/24-25/PO/359	11514.00	616.80	616.80
11-Mar-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/360	9182.00	700.30	700.30
11-Mar-25	J.J. Industries	SSE EKM/24-25/PO/361	21354.00	1628.68	1628.68
11-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/362	315308.00	24048.90	24048.90
12-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/363	47859.00	3650.28	3650.28
12-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/364	179312.00	13676.32	13676.32
12-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/365	53499.00	4080.46	4080.46
13-Mar-25	Maak Furniture & Interiors	SSE EKM/24-25/PO/366	152618.00	11640.39	11640.39
13-Mar-25	J.J. Industries	SSE EKM/24-25/PO/367	13635.00	1039.95	1039.95
13-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/368	177600.00	13545.80	13545.80
13-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/369	355451.00	21816.42	21816.42
13-Mar-25	J.J. Industries	SSE EKM/24-25/PO/370	18974.00	1447.20	1447.20
13-Mar-25		SSE EKM/24-25/PO/371			
14-Mar-25	J.J. Industries	SSE EKM/24-25/PO/372	208730.00	15920.10	15920.10
14-Mar-25	J.J. Industries	SSE EKM/24-25/PO/373	93241.00	4995.06	4995.06
14-Mar-25	Maak Furniture & Interiors	SSE EKM/24-25/PO/374	85786.00	6543.00	6543.00
14-Mar-25	J.J. Industries	SSE EKM/24-25/PO/375	30010.00	2288.88	2288.88
14-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/376	93427.00	7125.75	7125.75
14-Mar-25	J.J. Industries	SSE EKM/24-25/PO/377	19328.00	1474.20	1474.20
17-Mar-25	GREENLINES INDUSTRIES	SSE EKM/24-25/PO/378	46770.00	3567.24	3567.24
18-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/379	177118.00	13509.00	13509.00
18-Mar-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/380	228472.00	17425.80	17425.80
18-Mar-25	J.J. Industries	SSE EKM/24-25/PO/381	16799.00	1281.31	1281.31
18-Mar-25	STTEELCO ENTERPRISES	SSE EKM/24-25/PO/382	8880.00	677.28	677.28
18-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/383	108086.00	8243.87	8243.87
18-Mar-25	J.J. Industries	SSE EKM/24-25/PO/384	65070.00	4962.96	4962.96
18-Mar-25	J.J. Industries	SSE EKM/24-25/PO/385	55347.00	4221.36	4221.36
18-Mar-25	J.J. Industries	SSE EKM/24-25/PO/386	65348.00	4984.20	4984.20
18-Mar-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/387	163194.00	12447.00	12447.00
19-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/388	227174.00	17326.80	17326.80
19-Mar-25	J.J. Industries	SSE EKM/24-25/PO/389	40027.00	3052.89	3052.89
19-Mar-25	GREENLINES INDUSTRIES	SSE EKM/24-25/PO/390	431912.00	32942.44	32942.44
19-Mar-25	Precise Safety Solution	SSE EKM/24-25/PO/391	99085.00	7557.30	7557.30
19-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/392	344916.00	26307.17	26307.17
19-Mar-25		SSE EKM/24-25/PO/393			
19-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/394	421201.00	32125.50	32125.50
19-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/395	53412.00	4073.76	4073.76

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
19-Mar-25	J.J. Industries	SSE EKM/24-25/PO/396	18829.00	1436.13	1436.13
20-Mar-25	J.J. Industries	SSE EKM/24-25/PO/397	17655.00	1346.57	1346.57
20-Mar-25	J.J. Industries	SSE EKM/24-25/PO/398	6328.00	482.67	482.67
20-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/399	117132.00	8933.76	8933.76
20-Mar-25	LITTLE CARE AND PLAY	SSE EKM/24-25/PO/400	184577.00	13848.20	13848.20
20-Mar-25	BLAZE HYGIENIC DEVICES PRIVATE LIMITED	SSE EKM/24-25/PO/401	51914.00	3959.64	3959.64
21-Mar-25	GREENLINES INDUSTRIES	SSE EKM/24-25/PO/402	433186.00	33039.63	33039.63
21-Mar-25	Heys Electrical Engineering,TVM	SSE EKM/24-25/PO/403	38686.00	2950.65	2950.65
21-Mar-25	S & S Enterprises	SSE EKM/24-25/PO/404	248130.00	18925.20	18925.20
22-Mar-25	AKSHARA ENTERPRISES PALAKKAD	SSE EKM/24-25/PO/405	227118.64		
22-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/406	111947.00	8538.33	8538.33
22-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/407	31537.00	2405.40	2405.40
22-Mar-25	LEADER WOOD INDUSTRIES,MALAPPURAM	SSE EKM/24-25/PO/408	195025.00	14874.75	14874.75
22-Mar-25	LEADER WOOD INDUSTRIES,MALAPPURAM	SSE EKM/24-25/PO/409	195025.00	14874.75	14874.75
22-Mar-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/410	89072.00	6793.65	6793.65
22-Mar-25	J.J. Industries	SSE EKM/24-25/PO/411	28249.00	2154.60	2154.60
22-Mar-25	Ayyampilly Wood House Angamaly	SSE EKM/24-25/PO/412	173451.00	15100.50	15100.50
22-Mar-25	Ayyampilly Wood House Angamaly	SSE EKM/24-25/PO/413	334523.00	25311.61	25311.61
22-Mar-25	Ayyampilly Wood House Angamaly	SSE EKM/24-25/PO/414	225641.00	14481.39	14481.39
22-Mar-25	Ayyampilly Wood House Angamaly	SSE EKM/24-25/PO/415	250632.00	19116.00	19116.00
24-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/416	19465.00	1484.64	1484.64
24-Mar-25	NV ENTERPRISES MALAPPURAM	SSE EKM/24-25/PO/417	229746.00	17523.00	17523.00
24-Mar-25	TP Wood Industries Malappuram	SSE EKM/24-25/PO/418	10885.00	830.20	830.20
24-Mar-25	J.J. Industries	SSE EKM/24-25/PO/419	439071.00	33488.46	33488.46
24-Mar-25	J.J. Industries	SSE EKM/24-25/PO/420	181814.00	13867.20	13867.20
24-Mar-25	J.J. Industries	SSE EKM/24-25/PO/421	206530.00	17069.40	17069.40
24-Mar-25	LEADER WOOD INDUSTRIES,MALAPPURAM	SSE EKM/24-25/PO/422	74109.00	5652.41	5652.41
24-Mar-25	J.J. Industries	SSE EKM/24-25/PO/423	14628.00	1115.68	1115.68
24-Mar-25	Ayyampilly Wood House Angamaly	SSE EKM/24-25/PO/424	315721.00	24080.40	24080.40
25-Mar-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/425	13917.00	1061.43	1061.43
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/426	403855.00	30802.50	30802.50
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/427	422912.00	32256.00	32256.00
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/428	421024.00	32112.00	32112.00
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/429	295803.00	22561.28	22561.28
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/430	263140.00	20070.00	20070.00
25-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/431	403855.00	30802.50	30802.50
26-Mar-25	JAMAL & SON KANJIRAMATTOM	SSE EKM/24-25/PO/432	13476.00	1027.80	1027.80
26-Mar-25	SFK INDUSTRIES TRIVANDRUM	SSE EKM/24-25/PO/433	131570.00	10035.00	10035.00
27-Mar-25	Aristo Steel Fabricators,Muppathadom	SSE EKM/24-25/PO/434	24066.00	1835.53	1835.53
27-Mar-25	J.J. Industries	SSE EKM/24-25/PO/435	6008.00	458.24	458.24
27-Mar-25	Heys Electrical Engineering,TVM	SSE EKM/24-25/PO/436	3635.00	277.25	277.25
31-Mar-25	ANN INDUSTRIES	SSE EKM/24-25/PO/437	9218.00	703.08	703.08

SSE KLM 2022-26
Purchase Order Register
1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
04-Apr-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/01	117252.00	8942.95	8942.95
04-Apr-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/02	6915.00	527.38	527.38
09-Apr-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/03	3300.00	251.68	251.68
11-Apr-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/04	19805.00	1510.55	1510.55
17-Apr-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/05	2342.00	178.63	178.63
17-Apr-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/06	9903.00	755.28	755.28
27-Apr-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/07	10447.00	796.82	796.82
27-Apr-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/08	24550.00	1872.44	1872.44
03-May-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/09	23062.00	1758.96	1758.96
03-May-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/10	45032.00	3434.67	3434.67
13-May-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/11	15335.00	1169.64	1169.64
20-May-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/12	12504.00	953.68	953.68
20-May-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/13	8454.00	644.76	644.76
27-May-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/14	56681.00	4323.10	4323.10
31-May-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/15	9903.00	755.28	755.28
13-Jun-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/16	12504.00	953.68	953.68
19-Jun-24	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/24-25/PO/17	78049.00	5952.85	5952.85
02-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/18	7880.00	600.99	600.99
05-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/19	7759.00	591.75	591.75
11-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/21	29708.00	2265.83	2265.83
11-Jul-24	1E200Chithra Enterprises	SSE KLM/24-25/PO/20	395729.00	30182.74	30182.74
11-Jul-24	1E200 M/s Evernest Industries	SSE KLM/24-25/PO/22	179816.64	89908.32	89908.32
14-Jul-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/23	134146.00	10231.47	10231.47
15-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/24	4684.00	357.27	357.27
20-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/25	8454.00	644.79	644.79
23-Jul-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/26	136350.00	10399.60	10399.60
23-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/27	12504.00	953.68	953.68
29-Jul-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/28	1744728.00	144704.48	144704.48
29-Jul-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/29	12249.00	291.65	291.65
29-Jul-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/30	81719.00	6232.84	6232.84
29-Jul-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/31	26762.00	2041.20	2041.20
29-Jul-24	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/32	9252.00	705.69	705.69
29-Jul-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/34	382807.00	29197.15	29197.15
30-Jul-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/35	165612.00	12631.41	12631.41
07-Aug-24		SSE KLM/24-25/PO/36			
07-Aug-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/37	44575.00	3399.80	3399.80
07-Aug-24	M/s Innovative Solutions	SSE KLM/24-25/PO/38	475282.00	36250.29	36250.29
07-Aug-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/39	23903.00	1823.08	1823.08
16-Aug-24	1E200 M/s Evernest Industries	SSE KLM/24-25/PO/40	206264.00	15732.00	15732.00
24-Aug-24	1E200 M/s Asset Farming and Infrastructures	SSE KLM/24-25/PO/41	89208.00	6804.00	6804.00
24-Aug-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/42	9903.00	755.28	755.28
29-Aug-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/43	10447.00	796.82	796.82
03-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/44	31408.00	1752.86	1752.86
03-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/45	24454.00	1865.15	1865.15
05-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/46	23941.00	1826.03	1826.03
06-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/47	10478.00	799.20	799.20
09-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/48	110239.00	8408.06	8408.06
09-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/49	9903.00	755.28	755.28
09-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/50	9903.00	755.28	755.28
10-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/51	12787.00	975.30	975.30
13-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/52	81539.00	6219.04	6219.04
18-Sep-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/53	61366.00	6458.00	6458.00
18-Sep-24	1E200 M/s Asset Farming and Infrastructures	SSE KLM/24-25/PO/54	30750.00	2345.31	2345.31
18-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/55	159720.00	12182.03	12182.03

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
18-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/56	14770.00	1126.53	1126.53
25-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/57	13014.00	992.61	992.61
25-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/58	79108.00	6033.66	6033.66
25-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/59	27451.00	2093.70	2093.70
27-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/60	15184.00	1158.11	1158.11
28-Sep-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/61	88364.00	6097.00	6097.00
28-Sep-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/62	19805.00	1510.55	1510.55
01-Oct-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/63	18694.00	1425.78	1425.78
07-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/64	11789.00	899.20	899.20
07-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/65	23005.00	1754.55	1754.55
07-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/66	9534.00	727.20	727.20
10-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/67	9903.00	755.28	755.28
10-Oct-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/68	31034.00	2367.00	2367.00
10-Oct-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/69	879027.00	79938.50	79938.50
15-Oct-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/70	69318.00	5286.93	5286.93
15-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/71	20003.00	1525.66	1525.66
16-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/72	8740.00	656.47	656.47
21-Oct-24	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/73	204999.00	15635.54	15635.54
22-Oct-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/74	166889.00	12728.83	12728.83
23-Oct-24		SSE KLM/24-25/PO/75			
23-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/76	49513.00	3776.38	3776.38
24-Oct-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/77	15956.00	1216.96	1216.96
25-Oct-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/78	19209.00	1465.07	1465.07
01-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/79	268782.00	20500.32	20500.32
01-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/80	11930.00	909.88	909.88
01-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/81	44422.00	3388.12	3388.12
01-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/82	25062.00	1911.51	1911.51
02-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/83	22406.00	1708.96	1708.96
04-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/84	2668.00	203.46	203.46
07-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/85	33845.00	2581.38	2581.38
11-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/86	198050.00	15105.53	15105.53
16-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/87	20018.00	1526.79	1526.79
20-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/88	41425.00	3159.56	3159.56
22-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/89	29409.00	2243.09	2243.09
22-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/90	57837.00	4411.32	4411.32
22-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/91	325320.00	24812.51	24812.51
22-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/92	319898.00	24398.97	24398.97
25-Nov-24	M/s Innovative Solutions	SSE KLM/24-25/PO/93	50363.00	3841.24	3841.24
25-Nov-24	1E200 M/s Barath Industries	SSE KLM/24-25/PO/94	3626.00	276.54	276.54
28-Nov-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/95	67168.00	5122.95	5122.95
28-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/96	27564.00	2102.30	2102.30
29-Nov-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/97	25697.00	1959.91	1959.91
02-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/98	22916.00	1747.84	1747.84
03-Dec-24		SSE KLM/24-25/PO/99			
04-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/100	19805.00	1510.55	1510.55
04-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/101	19805.00	1510.55	1510.55
07-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/102	262314.00	20007.00	20007.00
07-Dec-24	1E200 M/s.New Grand Furniture	SSE KLM/24-25/PO/103	210713.00	16071.30	16071.30
10-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/104	28914.00	2205.27	2205.27
10-Dec-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/105	11175.00	852.30	852.30
10-Dec-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/106	14093.00	1074.90	1074.90
10-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/107	25359.00	1934.16	1934.16
10-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/108	110860.00	8455.33	8455.33
10-Dec-24	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/109	38745.00	2955.15	2955.15
11-Dec-24	1E200 M/s Asset Farming and Infrastructures	SSE KLM/24-25/PO/110	1239166.00	94512.64	94512.64
19-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/111	10809.00	824.38	824.38
23-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/112	20408.00	1556.51	1556.51

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/113	24912.00	1900.08	1900.08
27-Dec-24	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/114	236083.00	18006.30	18006.30
31-Dec-24	1E200 M/s.New Grand Furniture	SSE KLM/24-25/PO/115	160303.00	12226.50	12226.50
31-Dec-24	1E200 M/s.New Grand Furniture	SSE KLM/24-25/PO/116	137081.00	10455.30	10455.30
31-Dec-24	1E200 M/s.New Grand Furniture	SSE KLM/24-25/PO/117	150533.00	11481.30	11481.30
01-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/118	11661.00	889.38	889.38
01-Jan-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/119	3902.00	297.64	297.64
13-Jan-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/120	102728.00	9674.20	9674.20
13-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/121	77327.00	5897.83	5897.83
20-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/122	131510.00	10030.40	10030.40
20-Jan-25	1E200Chithra Enterprises	SSE KLM/24-25/PO/123	382410.00	29166.86	29166.86
20-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/124	459345.00	35034.75	35034.75
20-Jan-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/125	412568.00	31467.01	31467.01
22-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/126	9903.00	755.28	755.28
23-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/127	63307.00	4828.50	4828.50
23-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/128	35911.00	2738.97	2738.97
24-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/129	19209.00	1465.07	1465.07
24-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/130	54649.00	4168.13	4168.13
27-Jan-25	M/s Innovative Solutions	SSE KLM/24-25/PO/131	20827.00	1588.50	1588.50
28-Jan-25	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/24-25/PO/132	38397.00	2928.60	2928.60
29-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/133	10447.00	796.82	796.82
29-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/134	4809.00	366.80	366.80
29-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/135	5213.00	397.62	397.62
30-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/136	10915.00	832.50	832.50
30-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/137	8137.00	620.64	620.64
30-Jan-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/138	212492.00	16207.01	16207.01
01-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/139	214800.00	16383.02	16383.02
01-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/140	10930.00	833.63	833.63
04-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/141	234340.00	17873.36	17873.36
04-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/142	16287.00	1242.23	1242.23
04-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/143	27145.00	2070.37	2070.37
04-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/144	38080.00	2904.40	2904.40
04-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/145	285935.00	21808.57	21808.57
05-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/146	208416.00	15896.13	15896.13
05-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/147	388939.00	29664.82	29664.82
05-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/148	9661.00	736.87	736.87
06-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/149	48203.00	3676.50	3676.50
06-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/150	7805.00	595.29	595.29
06-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/151	39610.00	3021.11	3021.11
06-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/152	17282.00	1318.10	1318.10
06-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/153	34088.00	2599.95	2599.95
06-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/154	11707.00	892.93	892.93
07-Feb-25	1E200 M/s Asset Farming and Infrastructures	SSE KLM/24-25/PO/155	1748000.00	133322.03	133322.03
07-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/156	27926.00	2129.95	2129.95
10-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/157	377269.00	28774.77	28774.77
11-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/158	10858.00	828.15	828.15
11-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/159	371484.00	28333.52	28333.52
11-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/160	19805.00	1510.55	1510.55
12-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/161	452441.00	34508.20	34508.20
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/162	89524.00	6828.08	6828.08
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/163	30527.00	2328.30	2328.30
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/164	44958.00	3429.00	3429.00
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/165	156659.00	11948.58	11948.58
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/166	545661.00	41618.24	41618.24
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/167	4181.00	318.86	318.86
14-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/168	21945.00	1673.76	1673.76
17-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/169	13696.00	1044.63	1044.63

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
17-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/170	13405.00	1022.40	1022.40
17-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/171	312936.00	23868.00	23868.00
18-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/172	76279.00	5817.90	5817.90
19-Feb-25	1E200SA Energy Solution	SSE KLM/24-25/PO/173	1165060.00	88860.48	88860.48
20-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/174	406392.00	30996.00	30996.00
20-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/175	9903.00	755.28	755.28
22-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/176	86136.00	6569.73	6569.73
22-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/177	37578.00	2866.13	2866.13
22-Feb-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/178	8930.00	681.12	681.12
22-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/179	83046.00	6333.99	6333.99
22-Feb-25	M/s Innovative Solutions	SSE KLM/24-25/PO/180	53218.00	4059.00	4059.00
24-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/181	49073.00	3742.87	3742.87
24-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/182	406392.00	30996.00	30996.00
24-Feb-25	M/s Innovative Solutions	SSE KLM/24-25/PO/183	20768.00	1584.00	1584.00
24-Feb-25	1E200 M/s Evernest Industries	SSE KLM/24-25/PO/184	61247.00	1458.26	1458.26
24-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/185	221633.50	16904.25	16904.25
25-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/186	5759.00	439.23	439.23
25-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/187	121173.00	9242.01	9242.01
25-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/188	2712041.00	206850.60	206850.60
25-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/189	30499.00	2326.18	2326.18
25-Feb-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/190	1430.00	109.04	109.04
25-Feb-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/191	74834.00	5707.69	5707.69
25-Feb-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/192	1467540.00	122598.36	122598.36
01-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/193	42273.00	3224.24	3224.24
01-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/194	19209.00	1465.07	1465.07
03-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/195	457546.00	34897.58	34897.58
03-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/196	300900.00	22950.00	22950.00
03-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/197	21377.00	1630.45	1630.45
03-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/198	23220.00	1771.01	1771.01
05-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/199	297832.00	22716.00	22716.00
05-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/200	17727.00	1352.09	1352.09
05-Mar-25	1E200 RGG Furniture Works	SSE KLM/24-25/PO/201	218489.00	16664.40	16664.40
05-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/202	44138.00	3366.45	3366.45
05-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/203	270325.00	20618.02	20618.02
05-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/204	184432.00	14066.82	14066.82
05-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/205	247621.00	18886.32	18886.32
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/206	44810.00	3417.74	3417.74
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/207	32412.00	2472.12	2472.12
06-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/208	19805.00	1510.55	1510.55
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/209	162238.00	12374.10	12374.10
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/210	6286.00	479.43	479.43
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/211	73975.00	5642.14	5642.14
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/212	179832.00	13716.00	13716.00
06-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/213	10858.00	828.15	828.15
10-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/214	11200.00	600.00	600.00
10-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/215	120568.00	9195.84	9195.84
10-Mar-25	1E200 M/s.Vishnu Steelwood Industries Kollam	SSE KLM/24-25/PO/216	89869.00	6854.40	6854.40
10-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/217	145789.00	11119.50	11119.50
10-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/218	21570.00	1645.20	1645.20
10-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/219	53426.00	4074.83	4074.83
10-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/220	69606.00	5308.94	5308.94
10-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/221	346053.00	26393.85	26393.85
10-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/222	167455.00	12772.00	12772.00
11-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/223	9903.00	755.28	755.28
11-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/224	217897.00	16619.30	16619.30
11-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/225	9279.00	707.73	707.73
13-Mar-25	1E200 M/s Icelab Buisiness Solution	SSE KLM/24-25/PO/226	9903.00	755.28	755.28

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
13-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/227	5755.00	438.91	438.91
14-Mar-25	M/s Innovative Solutions	SSE KLM/24-25/PO/228	263447.00	20093.49	20093.49
14-Mar-25	1E200 M/s Evernest Industries	SSE KLM/24-25/PO/229	45127.00	3441.86	3441.86
14-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/230	19805.00	1510.55	1510.55
14-Mar-25	1E200Chithra Enterprises	SSE KLM/24-25/PO/231	51354.00	3916.84	3916.84
14-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/232	86990.00	6634.80	6634.80
14-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/233	152928.00	11664.00	11664.00
14-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/234	13326.00	1016.37	1016.37
15-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/235	153909.00	11738.86	11738.86
15-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/236	223398.00	17038.80	17038.80
15-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/237	104135.00	7942.50	7942.50
17-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/238	12586.00	959.94	959.94
17-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/239	145996.00	11135.25	11135.25
17-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/240	27136.00	2069.71	2069.71
17-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/241	211518.00	16132.69	16132.69
17-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/242	6890.00	525.54	525.54
17-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/243	152928.00	11664.00	11664.00
17-Mar-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/244	68102.00	6716.97	6716.97
18-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/245	27879.00	2126.34	2126.34
18-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/246	65626.00	5005.35	5005.35
18-Mar-25	1E200 M/s Asset Farming and Infrastructures	SSE KLM/24-25/PO/247	154027.00	11747.84	11747.84
18-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/248	28813.00	2197.61	2197.61
18-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/249	18558.00	1415.46	1415.46
18-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/250	9256.00	705.94	705.94
19-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/251	5759.00	439.23	439.23
19-Mar-25	1E200 M/s National Industries,Thiruvananthapuram	SSE KLM/24-25/PO/252	190362.00	14519.12	14519.12
19-Mar-25	1E200SA Energy Solution	SSE KLM/24-25/PO/253	32096.00	2448.00	2448.00
19-Mar-25	1E200SA Energy Solution	SSE KLM/24-25/PO/254	197136.00	15035.76	15035.76
20-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/255	56347.00	4297.68	4297.68
20-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/256	5335.00	406.93	406.93
20-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/257	414640.00	31625.10	31625.10
21-Mar-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/258	90270.00	6885.00	6885.00
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/259	131787.00	10051.56	10051.56
21-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/260	134765.00	10278.72	10278.72
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/261	59000.00	4500.00	4500.00
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/262	37427.00	2854.61	2854.61
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/263	129063.00	9843.75	9843.75
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/264	108702.00	8290.80	8290.80
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/265	222873.00	16998.75	16998.75
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/266	33040.00	2520.00	2520.00
21-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/267	53366.00	4070.25	4070.25
21-Mar-25	M/s Innovative Solutions	SSE KLM/24-25/PO/268	21830.00	1665.00	1665.00
21-Mar-25	1E200 M/s Evernest Industries	SSE KLM/24-25/PO/269	4289.00	327.13	327.13
21-Mar-25	1E200 M/s Inmax Infosolution,Thiruvananthapuram	SSE KLM/24-25/PO/270	44132.00	3366.00	3366.00
21-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/271	2915.00	222.30	222.30
22-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/272	5408.00	412.47	412.47
24-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/273	474516.00	25908.00	25908.00
24-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/274	470384.00	37792.00	37792.00
24-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/275	468222.00	36416.10	36416.10
24-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/276	217356.00	16578.00	16578.00
24-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/277	592718.00	45207.30	45207.30
25-Mar-25	1E200 M/s Icelab Buisness Solution	SSE KLM/24-25/PO/278	27553.00	2101.50	2101.50
25-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/279	15364.00	1171.81	1171.81
25-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/280	67125.00	5119.73	5119.73
26-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/281	984719.00	75105.71	75105.71
26-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/282	7470.00	569.73	569.73
26-Mar-25	1E200 M/s.Pranavam Agencies	SSE KLM/24-25/PO/283	20894.00	1593.64	1593.64

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Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
18-Apr-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/01	182481.00	13918.01	13918.01
25-Apr-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/02	3913.00	298.47	298.47
03-May-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/03	539402.00	41140.80	41140.80
07-May-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/04	97854.00	7463.45	7463.45
17-May-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/05	29410.00	2243.16	2243.16
17-May-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/06	21916.00	1307.01	1307.01
31-May-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/07	7445.00	567.81	567.81
03-Jun-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/08	112237.00	8560.44	8560.44
07-Jun-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/09	42122.00	3212.73	3212.73
13-Jun-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/10	18762.00	1431.00	1431.00
13-Jun-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/11	62815.00	3505.73	3505.73
15-Jun-24	1E200Senorita	SSEKNR/24-25/PO/12	9899.00	755.04	755.04
15-Jun-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/13	29626.00	2259.63	2259.63
15-Jun-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/14	15703.00	1205.32	1205.32
18-Jun-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/15	14421.00	1099.89	1099.89
21-Jun-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/16	9903.00	755.28	755.28
22-Jun-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/17	56588.00	4316.04	4316.04
24-Jun-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/18	12504.00	953.68	953.68
28-Jun-24	1B200 Government Instrument Workshop Pappanamcode	SSEKNR/24-25/PO/20			
28-Jun-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/19	3902.00	297.63	297.63
02-Jul-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/21	24140.00	1752.24	1752.24
04-Jul-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/22	12980.00	990.00	990.00
04-Jul-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/23	7026.00	535.90	535.90
04-Jul-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/24	9903.00	755.28	755.28
08-Jul-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/25	56885.00	4338.72	4338.72
08-Jul-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/26	66448.00	5068.08	5068.08
18-Jul-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/27	2145.00	163.62	163.62
19-Jul-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/28	19805.00	1510.55	1510.55
24-Jul-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/29	88848.00	6776.55	6776.55
24-Jul-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/30	4803.00	366.30	366.30
26-Jul-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/31	19805.00	1510.56	1510.56
26-Jul-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/32	10139.00	773.28	773.28
29-Jul-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/33			
12-Aug-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/34	7880.00	601.02	601.02
23-Aug-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/35	21830.00	1665.00	1665.00
23-Aug-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/36	6400.00	488.16	488.16
24-Aug-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/37	16657.00	1270.44	1270.44
27-Aug-24	Featherline Furniture India PVT LTD	SSEKNR/24-25/PO/38	158879.00	12117.88	12117.88
31-Aug-24	1E200 Modern Steel Link Industries	SSEKNR/24-25/PO/39	5108.00	389.61	389.61
02-Sep-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/40	23940.00	1825.92	1825.92
02-Sep-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/41	37503.00	2860.38	2860.38
05-Sep-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/42			
05-Sep-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/43	34837.00	2657.07	2657.07
05-Sep-24	Featherline Furniture India PVT LTD	SSEKNR/24-25/PO/44	647796.00	49408.20	49408.20
05-Sep-24	Featherline Furniture India PVT LTD	SSEKNR/24-25/PO/45	883888.00	67415.17	67415.17
07-Sep-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/46	50521.00	3853.26	3853.26
09-Sep-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/47	11635.00	887.40	887.40
09-Sep-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/48	1667100.00	127151.68	127151.68
09-Sep-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/49	98679.00	7526.34	7526.34
09-Sep-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/50	17076.00	1302.39	1302.39
18-Sep-24	1E200 AKSHARA ENTERPRISES	SSEKNR/24-25/PO/51	168150.00	12825.00	12825.00
20-Sep-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/52	39639.00	3023.28	3023.28
27-Sep-24	1E200 AKSHARA ENTERPRISES	SSEKNR/24-25/PO/53	177236.00	13518.00	13518.00
27-Sep-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/54	7379.00	562.82	562.82
27-Sep-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/55	25951.00	1979.28	1979.28
27-Sep-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/56	3469.00	264.60	264.60
27-Sep-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/57	29365.00	2239.71	2239.71
03-Oct-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/58			
03-Oct-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/59	34060.00	2597.76	2597.76
07-Oct-24	1E200Senorita	SSEKNR/24-25/PO/60	12503.00	953.64	953.64
10-Oct-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/61	88468.00	6747.54	6747.54
10-Oct-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/62	88468.00	6747.54	6747.54
10-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/63	64759.00	4939.25	4939.25
10-Oct-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/64	23944.00	1826.26	1826.26
10-Oct-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/65	53074.00	4048.02	4048.02
10-Oct-24	1E200Senorita	SSEKNR/24-25/PO/66	11707.00	892.93	892.93
10-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/67	19805.00	1510.56	1510.56
10-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/68	6188.00	471.96	471.96
10-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/69	2342.00	178.65	178.65
14-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/70	8496.00	648.00	648.00
14-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/71	78715.00	6003.66	6003.66

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
14-Oct-24	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/72	9947.00	758.70	758.70
15-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/73	7880.00	600.99	600.99
17-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/74	21830.00	1665.00	1665.00
17-Oct-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/75	894500.00	68224.61	68224.61
17-Oct-24	COMPUNEEDS IT SOLUTIONS PVT LTD	SSEKNR/24-25/PO/76	1370000.00	104491.52	104491.52
19-Oct-24	1E200 SANGO Industries	SSEKNR/24-25/PO/77	395283.00	30148.71	30148.71
21-Oct-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/78	18270.00	1067.99	1067.99
21-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/79	22443.00	1711.80	1711.80
21-Oct-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/80	20305.00	1202.40	1202.40
21-Oct-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/81	34836.00	2656.98	2656.98
21-Oct-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/82	104549.00	6151.85	6151.85
25-Oct-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/83	15000.00	1144.08	1144.08
25-Oct-24	1E200Senorita	SSEKNR/24-25/PO/84	7805.00	595.26	595.26
28-Oct-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/85	745450.00	56856.39	56856.39
28-Oct-24	1E200Senorita	SSEKNR/24-25/PO/86	11707.00	892.93	892.93
28-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/87	152369.00	11621.34	11621.34
28-Oct-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/88	19549.00	1491.03	1491.03
28-Oct-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/89	17813.72	1358.70	1358.70
28-Oct-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/90	8897.00	678.60	678.60
30-Oct-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/91	508758.00	38803.59	38803.59
30-Oct-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/92	6556.00	500.04	500.04
30-Oct-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/93	148725.00	11343.40	11343.40
01-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/94	5758.00	439.20	439.20
01-Nov-24	1E200Senorita	SSEKNR/24-25/PO/95	11707.00	892.89	892.89
01-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/96	7880.00	601.02	601.02
02-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/99	51155.00	3901.68	3901.68
02-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/98			
02-Nov-24	Featherline Furniture India PVT LTD	SSEKNR/24-25/PO/97	886529.00	67616.64	67616.64
02-Nov-24	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/100	18179.00	1386.54	1386.54
05-Nov-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/101	32900.00	1450.00	1450.00
05-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/102	54398.00	4149.00	4149.00
12-Nov-24	Greenmark Enterprises	SSEKNR/24-25/PO/103	58528.00	4464.00	4464.00
12-Nov-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/104	22715.00	1732.50	1732.50
13-Nov-24	1E200 SANGO Industries	SSEKNR/24-25/PO/105	853230.00	65076.89	65076.89
14-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/106	53789.00	4102.56	4102.56
14-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/107	35466.00	2705.04	2705.04
14-Nov-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/108	10408.00	793.80	793.80
15-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/109	1756.00	133.92	133.92
15-Nov-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/110	6949.00	165.45	165.45
15-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/111	3752.00	286.20	286.20
15-Nov-24	1E200 AKSHARA ENTERPRISES	SSEKNR/24-25/PO/112	227239.00	17331.75	17331.75
15-Nov-24	1E200 AKSHARA ENTERPRISES	SSEKNR/24-25/PO/113	168150.00	12825.00	12825.00
19-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/114	19805.00	1510.56	1510.56
19-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/115	7880.00	601.02	601.02
19-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/116	84370.00	6435.00	6435.00
20-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/117	60084.00	4582.71	4582.71
20-Nov-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/118	142825.00	10893.42	10893.42
21-Nov-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/119	298682.00	22780.84	22780.84
21-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/120	59415.00	4531.68	4531.68
21-Nov-24	1E200Senorita	SSEKNR/24-25/PO/121	44075.00	3361.68	3361.68
22-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/122	8496.00	648.00	648.00
22-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/123	12245.00	933.91	933.91
27-Nov-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/124	16612.00	1267.02	1267.02
28-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/125	83484.00	6367.41	6367.41
29-Nov-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/126	223380.00	17037.48	17037.48
29-Nov-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/127	10448.00	796.86	796.86
02-Dec-24	1E200 Sign Surgicals	SSEKNR/24-25/PO/128	190674.00	14542.92	14542.92
02-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/129	34225.00	2610.36	2610.36
03-Dec-24	1E200 Surabhi Industries	SSEKNR/24-25/PO/130	112924.00	8612.81	8612.81
03-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/131	15364.00	1171.80	1171.80
03-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/132	25415.00	1938.42	1938.42
05-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/133	19755.00	1506.74	1506.74
05-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/134	39610.00	3021.12	3021.12
06-Dec-24	1E200 Sign Surgicals	SSEKNR/24-25/PO/135	106495.00	8122.50	8122.50
06-Dec-24	1E200Senorita	SSEKNR/24-25/PO/136	12503.00	953.64	953.64
09-Dec-24	1E200 Sign Surgicals	SSEKNR/24-25/PO/137	290500.00	22156.78	22156.78
11-Dec-24	1E200Senorita	SSEKNR/24-25/PO/138	5015.00	382.50	382.50
11-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/139	8142.00	621.00	621.00
11-Dec-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/140	27133.00	2069.47	2069.47
13-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/141	21081.00	1607.85	1607.85
13-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/142	9903.00	755.28	755.28
13-Dec-24	1E200 Sign Surgicals	SSEKNR/24-25/PO/143	2690.00	205.20	205.20
16-Dec-24	1E200 Surabhi Industries	SSEKNR/24-25/PO/144	42819.00	3265.83	3265.83
16-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/145	92762.00	7075.08	7075.08

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
16-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/146	28425.00	2168.01	2168.01
16-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/147	66932.00	5104.98	5104.98
16-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/148	6599.00	503.28	503.28
18-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/149	14705.00	1121.58	1121.58
18-Dec-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/157			
19-Dec-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/150	1050283.00	80106.34	80106.34
19-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/151	182483.00	13918.17	13918.17
21-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/152	23579.00	1798.38	1798.38
24-Dec-24	1E200Senorita	SSEKNR/24-25/PO/153	11707.00	892.89	892.89
26-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/154	8771.00	668.97	668.97
26-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/155	46027.00	3510.54	3510.54
26-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/156	17346.00	1323.00	1323.00
26-Dec-24	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/158	17346.00	1323.00	1323.00
26-Dec-24	1E200Senorita	SSEKNR/24-25/PO/159	52796.00	4026.84	4026.84
26-Dec-24	1E200 Modern Steel Industries	SSEKNR/24-25/PO/160	14780.00	1127.25	1127.25
28-Dec-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/161	72499.00	5529.60	5529.60
28-Dec-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/162	18870.00	1439.28	1439.28
30-Dec-24	1E200 TP Wood Industries	SSEKNR/24-25/PO/163	45406.00	3463.20	3463.20
31-Dec-24	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/164	13911.00	1061.01	1061.01
31-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/165	66469.00	5069.70	5069.70
31-Dec-24	1E200Senorita	SSEKNR/24-25/PO/166	48421.00	3693.14	3693.14
31-Dec-24	1E200Senorita	SSEKNR/24-25/PO/167	27229.00	2076.75	2076.75
31-Dec-24	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/168	3441.00	262.44	262.44
01-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/169	19805.00	1510.56	1510.56
01-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/170	9903.00	755.28	755.28
04-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/171	16960.00	1293.55	1293.55
06-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/172	68145.00	5197.50	5197.50
06-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/173	25559.00	1949.40	1949.40
06-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/174	38926.00	2968.92	2968.92
06-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/175	45448.00	3466.35	3466.35
06-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/176	43049.36	3283.41	3283.41
06-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/177	71094.00	5422.41	5422.41
06-Jan-25	1E200Senorita	SSEKNR/24-25/PO/178	26862.00	2048.76	2048.76
06-Jan-25	1E200 LOYAL ENTERPRISES	SSEKNR/24-25/PO/179	720454.00	54949.87	54949.87
07-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/180	90400.00	6894.90	6894.90
07-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/181	129198.00	9854.10	9854.10
09-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/182	21469.00	1637.46	1637.46
09-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/183	143692.00	10959.57	10959.57
09-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/184	7670.00	585.00	585.00
09-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/185	6294.00	480.06	480.06
10-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/186	29290.00	2233.98	2233.98
10-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/187	25847.00	1971.36	1971.36
10-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/188	11575.00	882.81	882.81
10-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/189	31637.00	2413.03	2413.03
13-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/190	49513.00	3776.40	3776.40
13-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/191	20053.00	1529.46	1529.46
13-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/192	14962.00	1141.20	1141.20
15-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/193	162111.00	12364.38	12364.38
15-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/194	9903.00	755.28	755.28
17-Jan-25	1E200 SANGO Industries	SSEKNR/24-25/PO/195	71252.00	5434.50	5434.50
17-Jan-25	1E200 LOYAL ENTERPRISES	SSEKNR/24-25/PO/196	273070.00	14628.74	14628.74
17-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/197	177169.00	13512.87	13512.87
20-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/198	39610.00	3021.12	3021.12
20-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/199	41889.00	3194.91	3194.91
20-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/200	64003.00	4881.60	4881.60
20-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/201	29708.00	2265.84	2265.84
22-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/202	18870.00	1439.28	1439.28
22-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/203			
22-Jan-25	1E200 Sign Surgicals	SSEKNR/24-25/PO/204	26923.00	2053.44	2053.44
24-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/205	198535.00	15142.50	15142.50
24-Jan-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/206	28834.00	2199.24	2199.24
24-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/207	44367.00	3383.91	3383.91
24-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/208	43033.00	3282.21	3282.21
24-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/209	45900.00	3500.82	3500.82
27-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/210	95378.00	7274.61	7274.61
29-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/211	72477.00	5527.89	5527.89
29-Jan-25	1E200Senorita	SSEKNR/24-25/PO/212	32104.00	2448.63	2448.63
29-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/213	34999.00	2669.40	2669.40
29-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/214	32438.00	2474.10	2474.10
29-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/215	4181.00	318.87	318.87
29-Jan-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/216	17261.00	1316.52	1316.52
31-Jan-25	1E200 Sign Surgicals	SSEKNR/24-25/PO/221	81031.00	6180.30	6180.30
31-Jan-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/217	16764.00	1278.63	1278.63
31-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/218	5566.00	424.53	424.53

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
31-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/222	171214.00	13058.73	13058.73
31-Jan-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/219	49513.00	3776.38	3776.38
31-Jan-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/220	154358.00	11773.08	11773.08
01-Feb-25	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/223	250308.00	19091.28	19091.28
01-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/224	4877.00	2438.37	2438.37
02-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/225	96916.00	7391.88	7391.88
04-Feb-25	1E200 ALLOY FURNITURE	SSEKNR/24-25/PO/226	2671200.00	203735.52	203735.52
04-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/227	4501600.00	343342.44	343342.44
04-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/228	14705.00	1121.58	1121.58
04-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/229	23458.00	1789.20	1789.20
04-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/230	89833.66	6851.70	6851.70
04-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/231	23567.00	1797.48	1797.48
07-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/232	132697.00	10120.95	10120.95
07-Feb-25	1E200 Sign Surgicals	SSEKNR/24-25/PO/233	4956.00	378.00	378.00
10-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/234	9903.00	755.28	755.28
10-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/235			
12-Feb-25	1E200Senorita	SSEKNR/24-25/PO/236	18879.00	1439.91	1439.91
12-Feb-25	1E200Senorita	SSEKNR/24-25/PO/237	25172.00	1919.88	1919.88
13-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/238	99712.00	7605.18	7605.18
13-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/239	26633.00	2031.30	2031.30
13-Feb-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/240	26633.00	2031.30	2031.30
13-Feb-25	1E200Senorita	SSEKNR/24-25/PO/241	26942.00	2054.88	2054.88
13-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/242	54516.00	4158.00	4158.00
14-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/243	15236.00	1162.08	1162.08
14-Feb-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/244	15034.00	1146.69	1146.69
15-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/245	124888.00	9525.33	9525.33
15-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/246	233667.00	17822.07	17822.07
15-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/247	25533.00	1947.42	1947.42
15-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/248	66146.00	5045.04	5045.04
17-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/249	90082.00	6870.69	6870.69
17-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/250	621193.00	47379.15	47379.15
17-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/251	2018.00	153.90	153.90
18-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/252	279459.00	21314.70	21314.70
20-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/253	151408.00	11548.08	11548.08
20-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/254	36267.00	2766.15	2766.15
20-Feb-25	1E200Senorita	SSEKNR/24-25/PO/255	12503.00	953.64	953.64
20-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/256	75450.00	5754.69	5754.69
20-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/257	13877.00	1058.40	1058.40
20-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/258	33446.00	2550.96	2550.96
20-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/259	34692.00	2646.00	2646.00
20-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/260	66637.00	5082.48	5082.48
20-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/261	153247.00	11688.30	11688.30
21-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/262	4181.00	318.87	318.87
22-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/263	13638.00	1040.22	1040.22
22-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/264	266238.00	20306.25	20306.25
22-Feb-25	1E200Senorita	SSEKNR/24-25/PO/265	43885.00	3347.19	3347.19
22-Feb-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/266	2860.00	218.16	218.16
22-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/267	103539.00	7897.05	7897.05
24-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/268	17227.00	1313.91	1313.91
25-Feb-25	1E200 ALLOY FURNITURE	SSEKNR/24-25/PO/269	88980.00	6786.63	6786.63
25-Feb-25	1E200 ALLOY FURNITURE	SSEKNR/24-25/PO/270	130400.00	9945.73	9945.73
25-Feb-25	1E200 Surabhi Industries	SSEKNR/24-25/PO/271	95845.00	7310.25	7310.25
25-Feb-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/272	257403.00	19632.42	19632.42
25-Feb-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/273	68572.00	5230.08	5230.08
25-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/274	4803.00	366.30	366.30
25-Feb-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/275	134999.00	10296.54	10296.54
25-Feb-25	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/277	132453.00	10102.32	10102.32
25-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/278	13780.00	1051.02	1051.02
27-Feb-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/276	118009.00	9000.72	9000.72
01-Mar-25	1E200Senorita	SSEKNR/24-25/PO/279	6294.00	480.06	480.06
01-Mar-25	1E200Senorita	SSEKNR/24-25/PO/280			
03-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/281	90086.00	6870.96	6870.96
03-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/282	90199.00	6879.60	6879.60
03-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/283	49513.00	3776.40	3776.40
03-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/284	18329.00	1397.97	1397.97
03-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/285	4460.00	340.20	340.20
03-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/286	10929.00	833.58	833.58
03-Mar-25	1E200Senorita	SSEKNR/24-25/PO/287	15609.00	1190.52	1190.52
03-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/288	103651.00	7905.60	7905.60
03-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/289	4803.00	366.30	366.30
04-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/290	19805.00	1510.56	1510.56
04-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/291	6138.00	468.18	468.18
04-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/292	83053.00	6334.56	6334.56
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/293	301871.00	23024.05	23024.05

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/294	36757.00	2803.50	2803.50
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/295	40912.00	3120.39	3120.39
05-Mar-25	1E200Senorita	SSEKNR/24-25/PO/296	6600.00	503.36	503.36
05-Mar-25	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/297	84650.00	6456.33	6456.33
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/298	125155.00	9545.70	9545.70
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/299	62959.00	4801.95	4801.95
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/300	86730.00	6615.00	6615.00
05-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/301	33086.00	2523.51	2523.51
05-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/302	45430.00	3465.00	3465.00
05-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/303	191821.00	14630.40	14630.40
06-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/304	23132.00	1764.27	1764.27
06-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/305	12061.00	919.89	919.89
06-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/306	165656.00	12634.74	12634.74
06-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/307	6138.00	468.18	468.18
06-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/308	82123.00	6263.64	6263.64
06-Mar-25	1E200 Adithya Steel Furniture	SSEKNR/24-25/PO/309	22320.00	1702.35	1702.35
06-Mar-25	1E200 Adithya Steel Furniture	SSEKNR/24-25/PO/310	58981.00	4498.56	4498.56
06-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/311	27564.00	2102.31	2102.31
07-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/312	1299732.00	99132.14	99132.14
07-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/313	272509.00	20784.60	20784.60
07-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/314	90860.00	6930.00	6930.00
10-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/315	9903.00	755.28	755.28
10-Mar-25	1E200 ALLOY FURNITURE	SSEKNR/24-25/PO/316	310900.00	23712.69	23712.69
10-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/317	39610.00	3021.12	3021.12
11-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/318	1724578.00	135192.56	135192.56
12-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/319	18257.00	1392.48	1392.48
12-Mar-25	1E200Senorita	SSEKNR/24-25/PO/320	33814.00	2579.04	2579.04
12-Mar-25	1E200Senorita	SSEKNR/24-25/PO/321	18879.00	1439.91	1439.91
12-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/322	65438.00	4991.04	4991.04
12-Mar-25	1E200Senorita	SSEKNR/24-25/PO/323	23414.00	1785.78	1785.78
14-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/324	52158.00	3978.18	3978.18
14-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/325	63359.00	4832.46	4832.46
14-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/326	58050.00	3919.20	3919.20
14-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/327	32789.00	2500.88	2500.88
14-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/328	15760.00	1202.04	1202.04
14-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/329	49513.00	3776.40	3776.40
14-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/330	66167.00	5046.66	5046.66
15-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/331	190045.00	14494.95	14494.95
15-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/332	22709.00	1732.05	1732.05
15-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/333	31793.00	2424.87	2424.87
15-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/334	3751.00	286.11	286.11
15-Mar-25	Anzi's Farm &Resource Centre -Kudumbasree Palakkad	SSEKNR/24-25/PO/335	23600.00	1800.00	1800.00
15-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/336	7269.00	554.40	554.40
15-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/337	16496.00	1258.20	1258.20
15-Mar-25	1E200 Sign Surgicals	SSEKNR/24-25/PO/338	178500.00	13614.41	13614.41
15-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/339	18776.00	1432.08	1432.08
15-Mar-25	1E200Senorita	SSEKNR/24-25/PO/340	12588.00	960.12	960.12
15-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/341	105997.00	8084.54	8084.54
15-Mar-25	1E200 LOYAL ENTERPRISES	SSEKNR/24-25/PO/342	89469.00	6554.70	6554.70
17-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/343	84623.00	6454.26	6454.26
17-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/344	95329.00	7270.83	7270.83
17-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/345	160392.00	12233.25	12233.25
17-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/346	29658.00	2262.06	2262.06
17-Mar-25	1E200Senorita	SSEKNR/24-25/PO/347	49999.00	3813.48	3813.48
17-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/348	43245.00	3298.32	3298.32
18-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/349	44598.00	3401.55	3401.55
18-Mar-25	1E 200 CAPCINO Furniture	SSEKNR/24-25/PO/350	1402410.00	106963.45	106963.45
18-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/351	108422.00	8269.47	8269.47
18-Mar-25	1E200 Sign Surgicals	SSEKNR/24-25/PO/352	27718.00	2114.10	2114.10
18-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/353	17851.00	1361.52	1361.52
18-Mar-25	Anzi's Farm &Resource Centre -Kudumbasree Palakkad	SSEKNR/24-25/PO/354	85668.00	6534.00	6534.00
18-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/355	24789.00	1890.72	1890.72
18-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/356	43026.00	3281.63	3281.63
19-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/357	9903.00	755.28	755.28
19-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/358	226620.54	17284.59	17284.59
19-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/359	4496.00	342.90	342.90
19-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/360	22131.00	1687.95	1687.95
19-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/361	43719.00	3334.50	3334.50
20-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/362	35644.00	2195.29	2195.29
20-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/363	9903.00	755.28	755.28
20-Mar-25	1E200Senorita	SSEKNR/24-25/PO/364	103040.00	7858.98	7858.98
20-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/365	139288.00	10623.69	10623.69
20-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/366	189211.00	14431.32	14431.32
20-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/367	21955.00	1674.54	1674.54

Date	Particulars	Voucher No.	Gross Total	Central Tax	State Tax
20-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/368	2046.00	156.06	156.06
20-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/369	63569.00	4848.48	4848.48
21-Mar-25	1E200 Hiranya Enterprises	SSEKNR/24-25/PO/370	5754.00	438.84	438.84
21-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/371	110043.00	8393.13	8393.13
21-Mar-25	1E200Senorita	SSEKNR/24-25/PO/372	15609.00	1190.52	1190.52
21-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/373	44649.00	3405.42	3405.42
22-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/375	31343.00	2390.58	2390.58
22-Mar-25	1E200Senorita	SSEKNR/24-25/PO/374	25007.00	1907.28	1907.28
23-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/376	20895.00	1593.72	1593.72
23-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/377	21955.00	1674.54	1674.54
23-Mar-25	1E200Senorita	SSEKNR/24-25/PO/378	3902.00	297.63	297.63
23-Mar-25	1E200 Adithya Steel Furniture	SSEKNR/24-25/PO/379	17856.00	1361.88	1361.88
23-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/380	29708.00	2265.84	2265.84
23-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/381	11038.00	841.86	841.86
24-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/382	242971.00	18531.72	18531.72
24-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/383	18402.00	1403.55	1403.55
24-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/384	7880.00	601.02	601.02
24-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/385	100848.00	7691.76	7691.76
25-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/386	9484.00	723.33	723.33
25-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/387	53081.00	4048.53	4048.53
25-Mar-25	1E200 Sabus Furniture Works	SSEKNR/24-25/PO/388	6433.00	490.68	490.68
25-Mar-25	1E200 Hasanath Enterprises	SSEKNR/24-25/PO/389	157503.00	12012.93	12012.93
25-Mar-25	1E200Senorita	SSEKNR/24-25/PO/390	21042.00	1604.88	1604.88
25-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/391	31026.00	2366.37	2366.37
25-Mar-25	Featherline Furniture India PVT LTD	SSEKNR/24-25/PO/392	781713.00	59622.18	59622.18
25-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/393	181673.00	13856.40	13856.40
25-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/394	6188.00	471.96	471.96
25-Mar-25	1E200 Swaha Industrial Syndicate	SSEKNR/24-25/PO/395	2342.00	178.65	178.65
25-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/396	17116.00	1305.45	1305.45
29-Mar-25	1E200 Modern Steel Industries	SSEKNR/24-25/PO/397	1380180.00	105267.96	105267.96
29-Mar-25	1E200 TP Wood Industries	SSEKNR/24-25/PO/398	1757719.00	134063.28	134063.28

The Manager, SIDCO Sales Emporium Kottayam
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
04-Apr-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/01	6204.00	473.22	473.22
04-Apr-24	1E200 Jamal & Son, Ernakulam	KTM/24-25/PO/02	37187.00	2836.31	2836.31
16-Apr-24	1E200 Infinity	KTM/24-25/PO/03	34620.00	2640.51	2640.51
16-Apr-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/04	10447.00	796.82	796.82
16-Apr-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/05	17629.00	1344.60	1344.60
16-Apr-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/06	61644.00	4701.69	4701.69
20-Apr-24		KTM/24-25/PO/07			
21-Apr-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/91	94349.00	6850.81	6850.81
24-Apr-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/08	91241.00	6959.08	6959.08
30-Apr-24	1E200 Jamal & Son, Ernakulam	KTM/24-25/PO/09	19854.00	1514.30	1514.30
03-May-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/10	3263.00	248.85	248.85
04-May-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/11	16331.00	1245.60	1245.60
10-May-24	1E200 Infinity	KTM/24-25/PO/12	8724.00	665.37	665.37
16-May-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/13	121739.00	9285.21	9285.21
21-May-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/14	8144.00	621.15	621.15
25-May-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/15	41418.00	3159.00	3159.00
29-May-24		KTM/24-25/PO/16			
31-May-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/17	163274.00	12453.12	12453.12
12-Jun-24	1E200 Infinity	KTM/24-25/PO/18	32497.00	2478.60	2478.60
12-Jun-24	1E200 Infinity	KTM/24-25/PO/19	61714.00	4707.00	4707.00
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/20	19795.00	1509.75	1509.75
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/21	17673.00	1347.93	1347.93
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/22	19532.00	1489.70	1489.70
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/23	11297.00	861.62	861.62
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/24	10801.00	823.82	823.82
12-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/25	15762.00	1202.17	1202.17
13-Jun-24	1E200 Devi Wood Works, Palakkad	KTM/24-25/PO/26	57550.00	4389.39	4389.39
18-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/27	35926.00	2740.14	2740.14
18-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/28	21688.00	1654.20	1654.20
18-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/29	16852.00	1285.29	1285.29
21-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/30	10235.00	780.66	780.66
21-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/31	25786.00	1966.76	1966.76
21-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/32	40667.00	3101.72	3101.72
21-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/33	19855.00	1514.39	1514.39
21-Jun-24	1E200 Infinity	KTM/24-25/PO/34	11581.00	883.26	883.26
21-Jun-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/35	9927.00	757.15	757.15
26-Jun-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/36	127119.00	3269.30	3269.30
26-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/37	10235.00	780.66	780.66
27-Jun-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/38	25424.00	653.86	653.86
27-Jun-24	1E200 Infinity	KTM/24-25/PO/39	8725.00	665.46	665.46
28-Jun-24	1E200 Infinity	KTM/24-25/PO/40	4007.00	305.64	305.64
28-Jun-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/41	10235.00	780.66	780.66
28-Jun-24	1E200 Infinity	KTM/24-25/PO/42	19516.00	1488.51	1488.51
05-Jul-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/43	14391.00	1097.64	1097.64
09-Jul-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/44	86297.00	6581.94	6581.94
09-Jul-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/45	53067.00	4047.45	4047.45
09-Jul-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/46	58580.00	4467.98	4467.98
10-Jul-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/47	24818.00	1892.87	1892.87
17-Jul-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/48	40941.00	3122.62	3122.62
17-Jul-24	1E200 Sukrutham Enterprises, Palayam, TVPM	KTM/24-25/PO/49	159258.00	12146.78	12146.78
17-Jul-24	1E200 Sukrutham Enterprises, Palayam, TVPM	KTM/24-25/PO/50	82450.00	6288.57	6288.57
17-Jul-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/51	38136.00	980.79	980.79
19-Jul-24	1E200 Infinity	KTM/24-25/PO/52	33182.00	2530.80	2530.80
01-Aug-24	1E200 Miraj Industries, Kollam (ASHAN PRODUCTS)	KTM/24-25/PO/53	23434.00	1787.31	1787.31
06-Aug-24	1E200 Infinity	KTM/24-25/PO/54	20945.00	1597.50	1597.50
09-Aug-24	1E200 Infinity	KTM/24-25/PO/55	9357.00	713.70	713.70

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
09-Aug-24	1E200 Infinity	KTM/24-25/PO/56	35990.00	2745.00	2745.00
12-Aug-24	1E200 Infinity	KTM/24-25/PO/57	58280.00	4445.10	4445.10
19-Aug-24	1E200 Kairali Furnishers, Alappuzha	KTM/24-25/PO/58	13425.00	1023.97	1023.97
31-Aug-24		KTM/24-25/PO/59			
02-Sep-24	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/60	133705.00	10197.83	10197.83
05-Sep-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/61	15254.00	1163.44	1163.44
05-Sep-24	Jamal & Son, Ernakulam	KTM/24-25/PO/62	247713.00	18893.39	18893.39
05-Sep-24	Jamal & Son, Ernakulam	KTM/24-25/PO/63	224948.00	17157.05	17157.05
19-Sep-24	1E200 Infinity	KTM/24-25/PO/64	13322.00	1016.10	1016.10
19-Sep-24	1E200 Infinity	KTM/24-25/PO/65	29689.00	2264.40	2264.40
23-Sep-24	1E200 Infinity	KTM/24-25/PO/66	123192.00	9396.00	9396.00
23-Sep-24	1E200 Infinity	KTM/24-25/PO/67	13414.00	1023.12	1023.12
25-Sep-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/68	30706.00	2341.96	2341.96
26-Sep-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/69	38679.90	2950.14	2950.14
26-Sep-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/70	127119.00	3269.30	3269.30
04-Oct-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/71	89520.00	3024.75	3024.75
04-Oct-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/72	177083.00	9621.09	9621.09
08-Oct-24	1E200 Infinity	KTM/24-25/PO/73	22897.00	1746.36	1746.36
16-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/74	7186.00	548.10	548.10
22-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/75	330738.00	25225.75	25225.75
23-Oct-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/76	144289.00	11005.11	11005.11
23-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/77	62977.00	4803.30	4803.30
23-Oct-24		KTM/24-25/PO/78			
23-Oct-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/24-25/PO/79	91167.00	6953.40	6953.40
24-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/80	16862.00	1286.06	1286.06
25-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/81	25087.00	1913.40	1913.40
29-Oct-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/82	152365.00	11621.02	11621.02
29-Oct-24	1E200 Infinity	KTM/24-25/PO/83	9979.00	761.13	761.13
05-Nov-24	1E200 Sun Mary Timber Industries,Kottayam	KTM/24-25/PO/84	12200.00	930.52	930.52
06-Nov-24	1E200 Infinity	KTM/24-25/PO/85	129824.00	9901.80	9901.80
06-Nov-24	1E200 Infinity	KTM/24-25/PO/86	9916.00	756.31	756.31
16-Nov-24		KTM/24-25/PO/87			
19-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/88	20464.00	1560.78	1560.78
19-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/89	16989.00	1295.77	1295.77
19-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/90	25424.00	653.86	653.86
20-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/92	94349.00	6850.81	6850.81
22-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/93	2791.00	212.85	212.85
22-Nov-24		KTM/24-25/PO/94			
25-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/95	83928.00	6401.25	6401.25
25-Nov-24	Blaze Hygienic Devices Pvt.LTD, Kochi	KTM/24-25/PO/96	31831.00	2427.75	2427.75
25-Nov-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/97	15151.00	1155.60	1155.60
25-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/98	34099.00	2600.80	2600.80
25-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/99	7736.00	590.04	590.04
25-Nov-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/100	18469.00	1408.68	1408.68
02-Dec-24	1E200 Infinity	KTM/24-25/PO/101	8134.00	620.37	620.37
03-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/102	44458.00	3390.83	3390.83
03-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/103	17091.00	1303.59	1303.59
03-Dec-24	1E200 Creative Enterprises,Thiruvananthapuram	KTM/24-25/PO/104	61716.00	4707.18	4707.18
03-Dec-24	1E200 Infinity	KTM/24-25/PO/105	6289.00	479.70	479.70
03-Dec-24	1E200 Infinity	KTM/24-25/PO/106	116855.00	8912.71	8912.71
03-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/107	33723.00	2572.11	2572.11
10-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/108	124962.00	9531.00	9531.00
11-Dec-24	1E200 Infinity	KTM/24-25/PO/109	108678.00	8289.00	8289.00
11-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/110	143842.00	10971.00	10971.00
11-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/111	115753.00	8828.64	8828.64
11-Dec-24	1E200 Infinity	KTM/24-25/PO/112	9315.00	710.46	710.46
11-Dec-24	1E200 Infinity	KTM/24-25/PO/113	6289.00	479.70	479.70
11-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/114	429919.00	32790.42	32790.42
11-Dec-24	1E200 Infinity	KTM/24-25/PO/115	30628.00	2336.04	2336.04

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
11-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/116	120824.00	9215.37	9215.37
11-Dec-24	1E200 Infinity	KTM/24-25/PO/117	5834.00	444.96	444.96
11-Dec-24	1E200 Infinity	KTM/24-25/PO/118	44034.00	3358.53	3358.53
11-Dec-24	1E200 Infinity	KTM/24-25/PO/119	8418.00	642.06	642.06
11-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/120	19555.00	1491.48	1491.48
11-Dec-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/121	84191.00	6421.32	6421.32
12-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/122	15199.00	1159.23	1159.23
12-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/123	128620.00	9810.01	9810.01
12-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/124	27423.00	2091.60	2091.60
12-Dec-24		KTM/24-25/PO/125			
13-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/126	2588496.00	197427.67	197427.67
13-Dec-24	1E200 Infinity	KTM/24-25/PO/127	371874.00	28363.35	28363.35
16-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/128	10235.00	780.66	780.66
19-Dec-24	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/129	53737.00	4098.60	4098.60
19-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/130	12712.00	326.93	326.93
19-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/131	59964.00	4573.55	4573.55
19-Dec-24	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/132	12893.00	983.40	983.40
28-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/133	450170.00	34335.00	34335.00
28-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/134	449993.00	34321.50	34321.50
28-Dec-24	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/135	449875.00	34312.50	34312.50
01-Jan-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/136	268037.00	20443.50	20443.50
01-Jan-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/137	246384.00	18792.00	18792.00
01-Jan-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/138	229817.00	17528.40	17528.40
01-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/139	15354.00	1171.05	1171.05
01-Jan-25	1E200 Infinity	KTM/24-25/PO/140	78581.00	5993.46	5993.46
01-Jan-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/141	50091.00	3820.50	3820.50
01-Jan-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/142	130412.00	9946.71	9946.71
01-Jan-25	1E200 Infinity	KTM/24-25/PO/143	13105.00	999.54	999.54
03-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/144	24845.00	1894.95	1894.95
03-Jan-25	1E200 Infinity	KTM/24-25/PO/145	10139.00	773.28	773.28
03-Jan-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/146	450111.00	34330.50	34330.50
03-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/147	9248.00	705.33	705.33
03-Jan-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/148	20060.00	1530.00	1530.00
03-Jan-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/149	458359.00	34959.60	34959.60
09-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/150	20283.00	1547.01	1547.01
09-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/151	14278.00	1089.00	1089.00
18-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/152	24818.00	1892.87	1892.87
21-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/153	128620.00	9810.01	9810.01
23-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/154	22096.00	1685.25	1685.25
29-Jan-25	1E200 Infinity	KTM/24-25/PO/155	6278.00	478.80	478.80
29-Jan-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/156	19848.00	1513.80	1513.80
29-Jan-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/157	164504.00	12546.90	12546.90
30-Jan-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/158	36226.00	2763.00	2763.00
04-Feb-25	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/159	285556.00	25799.22	25799.22
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/160	8431.00	643.03	643.03
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/161	12646.00	964.55	964.55
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/162	15199.00	1159.23	1159.23
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/163	8738.00	666.45	666.45
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/164	7446.00	567.93	567.93
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/165	77946.00	5945.06	5945.06
06-Feb-25	Friends School Furniture,Malappuram	KTM/24-25/PO/166	316051.00	24105.60	24105.60
06-Feb-25	Friends School Furniture,Malappuram	KTM/24-25/PO/167	150952.00	11513.25	11513.25
06-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/168	49473.00	3773.33	3773.33
12-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/169	39974.00	3048.84	3048.84
12-Feb-25	1E200 Infinity	KTM/24-25/PO/170	17022.00	1298.25	1298.25
15-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/172	5952.00	453.99	453.99
15-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/173	49501.00	3775.50	3775.50
15-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/171	65563.00	5000.56	5000.56
18-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/174	63921.00	4875.30	4875.30

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
21-Feb-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/175	432522.00	32988.96	32988.96
21-Feb-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/176	257169.00	19614.60	19614.60
21-Feb-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/177	147590.00	11256.84	11256.84
22-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/178	99221.00	7567.72	7567.72
22-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/179	30116.00	2297.01	2297.01
24-Feb-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/180	11172.00	852.08	852.08
24-Feb-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/181	11172.00	852.08	852.08
28-Feb-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/182	69213.00	5278.95	5278.95
28-Feb-25	Friends School Furniture,Malappuram	KTM/24-25/PO/183	354590.00	27045.00	27045.00
28-Feb-25	Friends School Furniture,Malappuram	KTM/24-25/PO/184	354826.00	27063.00	27063.00
28-Feb-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/185	11196.00	853.97	853.97
01-Mar-25	1E200 Infinity	KTM/24-25/PO/186	62611.00	4775.40	4775.40
01-Mar-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/187	22111.00	1686.42	1686.42
05-Mar-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/188	20470.00	1561.30	1561.30
05-Mar-25	1E200 Miraj Industries,Kollam(ASHAN PRODUCTS)	KTM/24-25/PO/189	20363.00	1553.14	1553.14
05-Mar-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/190	11186.00	853.20	853.20
06-Mar-25	1E200 Sun Mary Timber Industries,Kottayam	KTM/24-25/PO/191	20025.00	1527.30	1527.30
07-Mar-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/192	32730.00	2496.37	2496.37
07-Mar-25	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/193	318811.00	24316.11	24316.11
11-Mar-25	1E200 Infinity	KTM/24-25/PO/194	371346.00	28323.00	28323.00
11-Mar-25		KTM/24-25/PO/195			
11-Mar-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/196	18555.00	1415.25	1415.25
11-Mar-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/197	21685.00	1653.93	1653.93
11-Mar-25	1E200 Infinity	KTM/24-25/PO/198	22706.00	1731.78	1731.78
12-Mar-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/199	84266.00	6427.08	6427.08
12-Mar-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/200	261214.00	19923.12	19923.12
12-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/201	100470.00	7662.96	7662.96
12-Mar-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/202	25994.00	1982.57	1982.57
12-Mar-25	1E200 Surya Industries ,Pala	KTM/24-25/PO/203	44768.00	2858.46	2858.46
12-Mar-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/204	171224.00	13059.45	13059.45
12-Mar-25	1E200 Infinity	KTM/24-25/PO/242	10.08	0.54	0.54
12-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/205	51258.00	3909.47	3909.47
12-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/206	19338.00	1474.91	1474.91
12-Mar-25	1E200 Infinity	KTM/24-25/PO/207	7446.00	567.93	567.93
12-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/209	16756.00	1278.00	1278.00
12-Mar-25	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/208	11116.00	847.80	847.80
17-Mar-25	Arkys Associates, Anchal, Kollam	KTM/24-25/PO/210	345598.00	26359.20	26359.20
17-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/211	16756.00	1278.00	1278.00
17-Mar-25	1E200 Infinity	KTM/24-25/PO/212	17806.00	1358.10	1358.10
17-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/213	46752.00	3565.80	3565.80
17-Mar-25	St.Marys Wood Crafts,Kottayam	KTM/24-25/PO/214	32764.00	2498.97	2498.97
17-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/215	40106.00	3058.92	3058.92
17-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/216	60841.00	4640.40	4640.40
17-Mar-25	St.Marys Wood Crafts,Kottayam	KTM/24-25/PO/217	21830.00	1665.00	1665.00
17-Mar-25	1E200 Infinity	KTM/24-25/PO/218	47313.00	2534.64	2534.64
20-Mar-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/219	146798.00	11196.45	11196.45
20-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/220	55252.00	4214.16	4214.16
22-Mar-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/221	147623.00	11259.36	11259.36
22-Mar-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/222	11486.00	876.06	876.06
22-Mar-25	1E200 Infinity	KTM/24-25/PO/223	14077.00	1073.70	1073.70
22-Mar-25	1E200 Infinity	KTM/24-25/PO/224	154589.00	9580.13	9580.13
22-Mar-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/225	52899.00	4034.70	4034.70
22-Mar-25	St.Marys Wood Crafts,Kottayam	KTM/24-25/PO/226	13820.00	1054.08	1054.08
22-Mar-25	Friends School Furniture,Malappuram	KTM/24-25/PO/227	145430.00	11092.14	11092.14
22-Mar-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/228	99528.00	7591.11	7591.11
24-Mar-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/229	290882.00	22185.90	22185.90
24-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/230	346497.00	25142.52	25142.52
24-Mar-25	1E200 Infinity	KTM/24-25/PO/231	6620.00	504.90	504.90
24-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/232	10235.00	780.66	780.66

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
24-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/233	9927.00	757.11	757.11
24-Mar-25	1E200 Infinity	KTM/24-25/PO/234	7399.00	564.32	564.32
24-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/235	64229.00	4898.79	4898.79
24-Mar-25	Steelco Enterprises,Chundakuzhy,Perumbavoor	KTM/24-25/PO/236	19391.00	1478.97	1478.97
24-Mar-25	1E200 Infinity	KTM/24-25/PO/237	13369.00	1019.70	1019.70
24-Mar-25	1E200 Infinity	KTM/24-25/PO/238	205556.00	15678.00	15678.00
24-Mar-25	1E200 Saritha Agency, Thiruvananthapuram	KTM/24-25/PO/239	119038.00	9079.20	9079.20
24-Mar-25	1E200 J.J Industries ,Cheranellore	KTM/24-25/PO/240	3561.00	271.58	271.58
25-Mar-25	1E200 Infinity	KTM/24-25/PO/241	80661.00	6152.13	6152.13
26-Mar-25	1E200 Infinity	KTM/24-25/PO/243	8796.00	471.24	471.24
29-Mar-25	1E200 Sukrutham Enterprises,Palayam,TVPM	KTM/24-25/PO/244	87650.00	6685.20	6685.20

SIDCO Sales Emporium, Thodupuzha
Purchase Order Register

1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
09-Apr-24	1E200 Ann Industries	SSE TDPA/24-25/PO/001	11627.00	886.82	886.82
09-Apr-24	1E200 Ann Industries	SSE TDPA/24-25/PO/002	20985.00	1600.55	1600.55
27-Apr-24	Surya Industries, Pala	SSE TDPA/24-25/PO/003	273086.00	20828.56	20828.56
27-Apr-24	Surya Industries, Pala	SSE TDPA/24-25/PO/004	141516.00	10793.56	10793.56
04-May-24	1E200 Ann Industries	SSE TDPA/24-25/PO/005	11083.00	845.28	845.28
09-May-24	1E200 Ann Industries	SSE TDPA/24-25/PO/006	9735.00	742.50	742.50
14-May-24	1E200 Ann Industries	SSE TDPA/24-25/PO/007	10493.00	800.28	800.28
14-May-24	Surya Industries, Pala	SSE TDPA/24-25/PO/008	34726.00	2648.57	2648.57
21-May-24	Akshara Enterprises	SSE TDPA/24-25/PO/009	115416.00	8802.90	8802.90
21-May-24	1E200 Ann Industries	SSE TDPA/24-25/PO/010	6113.00	466.23	466.23
01-Jun-24	1E200 A-One Furniture	SSE TDPA/24-25/PO/011	144195.00	10997.91	10997.91
01-Jun-24	1E200 A-One Furniture	SSE TDPA/24-25/PO/012	126550.00	9652.12	9652.12
20-Jun-24	1E200 J. J Industries	SSE TDPA/24-25/PO/013	86605.00	6605.46	6605.46
20-Jun-24	1E200 Ann Industries	SSE TDPA/24-25/PO/014	4802.00	366.27	366.27
21-Jun-24	1E200 Ann Industries	SSE TDPA/24-25/PO/015	17488.00	1333.80	1333.80
21-Jun-24	Surya Industries, Pala	SSE TDPA/24-25/PO/016	56841.00	4335.30	4335.30
21-Jun-24	Surya Industries, Pala	SSE TDPA/24-25/PO/017	20664.00	492.00	492.00
21-Jun-24	Surya Industries, Pala	SSE TDPA/24-25/PO/018	13011.00	992.34	992.34
03-Jul-24	Surya Industries, Pala	SSE TDPA/24-25/PO/019	69603.00	5308.71	5308.71
03-Jul-24		SSE TDPA/24-25/PO/020			
22-Jul-24	1E200 Royal Interiors & Furniture	SSE TDPA/24-25/PO/021	194195.00	14811.46	14811.46
22-Jul-24	1E200 Ann Industries	SSE TDPA/24-25/PO/022	16790.00	1280.57	1280.57
22-Jul-24	1E200 Ann Industries	SSE TDPA/24-25/PO/023	22549.00	1719.81	1719.81
26-Jul-24	Surya Industries, Pala	SSE TDPA/24-25/PO/024	136543.00	10414.28	10414.28
26-Jul-24	Surya Industries, Pala	SSE TDPA/24-25/PO/025	70758.00	5396.78	5396.78
26-Jul-24		SSE TDPA/24-25/PO/026			
29-Jul-24	1E200 A-One Furniture	SSE TDPA/24-25/PO/027	922828.00	70385.19	70385.19
05-Aug-24	1E200 Ann Industries	SSE TDPA/24-25/PO/028	44815.00	3418.06	3418.06
08-Aug-24	1E200 Royal Interiors & Furniture	SSE TDPA/24-25/PO/029	334627.00	25522.37	25522.37
08-Aug-24	Surya Industries, Pala	SSE TDPA/24-25/PO/030	62497.00	4766.71	4766.71
14-Aug-24	Surya Industries, Pala	SSE TDPA/24-25/PO/031	213113.00	16254.40	16254.40
14-Aug-24	Surya Industries, Pala	SSE TDPA/24-25/PO/032	40645.00	3100.05	3100.05
22-Aug-24	Surya Industries, Pala	SSE TDPA/24-25/PO/033	22120.00	1687.10	1687.10
27-Aug-24	1E200 J. J Industries	SSE TDPA/24-25/PO/034	47436.00	3618.00	3618.00
27-Aug-24	1E200 Ann Industries	SSE TDPA/24-25/PO/035	61124.00	4662.00	4662.00
05-Sep-24	1E200 Ann Industries	SSE TDPA/24-25/PO/036	22710.00	1732.10	1732.10
05-Sep-24	1E200 Ann Industries	SSE TDPA/24-25/PO/037	5340.00	407.25	407.25
09-Sep-24	1E200 Ann Industries	SSE TDPA/24-25/PO/038	8454.00	644.79	644.79
20-Sep-24	1E200 Royal Interiors & Furniture	SSE TDPA/24-25/PO/039	43974.00	3353.97	3353.97
25-Sep-24	Aiswarya Industries	SSE TDPA/24-25/PO/040	109382.00	8342.71	8342.71
25-Sep-24	Aiswarya Industries	SSE TDPA/24-25/PO/041	161666.00	12330.45	12330.45
25-Sep-24	Surya Industries, Pala	SSE TDPA/24-25/PO/042	30589.00	2333.09	2333.09
27-Sep-24	1E200 J. J Industries	SSE TDPA/24-25/PO/043	26668.00	2034.00	2034.00
30-Sep-24	Akshara Enterprises	SSE TDPA/24-25/PO/044	127428.00	9719.10	9719.10
30-Sep-24	1E200 Ann Industries	SSE TDPA/24-25/PO/045	44694.00	3408.89	3408.89
07-Oct-24	Akshara Enterprises	SSE TDPA/24-25/PO/046	216182.00	16488.45	16488.45
14-Oct-24	Surya Industries, Pala	SSE TDPA/24-25/PO/047	13054.00	995.63	995.63
14-Oct-24	Surya Industries, Pala	SSE TDPA/24-25/PO/048	46183.00	3522.43	3522.43
24-Oct-24	1E200 Ann Industries	SSE TDPA/24-25/PO/049	44848.00	3420.60	3420.60
24-Oct-24	1E200 Ann Industries	SSE TDPA/24-25/PO/050	24805.00	1891.93	1891.93
24-Oct-24	Surya Industries, Pala	SSE TDPA/24-25/PO/051	68271.00	5207.14	5207.14
24-Oct-24	Surya Industries, Pala	SSE TDPA/24-25/PO/052	35379.00	2698.39	2698.39
25-Oct-24	Akshara Enterprises	SSE TDPA/24-25/PO/053	178758.00	13634.10	13634.10
28-Oct-24	Abhiman Interiors and Turnkey Contracts Pvt. Ltd.	SSE TDPA/24-25/PO/055	1480749.00	112938.50	112938.50

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
14-Nov-24	Surya Industries, Pala	SSE TDPA/24-25/PO/056	11083.00	845.28	845.28
14-Nov-24	Surya Industries, Pala	SSE TDPA/24-25/PO/057	9060.00	690.99	690.99
14-Nov-24	Surya Industries, Pala	SSE TDPA/24-25/PO/058	20985.00	1600.55	1600.55
14-Nov-24	Surya Industries, Pala	SSE TDPA/24-25/PO/059	10493.00	800.28	800.28
15-Nov-24	1E200 J. J Industries	SSE TDPA/24-25/PO/060	50210.00	3829.59	3829.59
15-Nov-24	1E200 J. J Industries	SSE TDPA/24-25/PO/061	139830.00	10665.00	10665.00
22-Nov-24	Akshara Enterprises	SSE TDPA/24-25/PO/062	88901.00	6780.60	6780.60
22-Nov-24	1E200 Ann Industries	SSE TDPA/24-25/PO/063	8454.00	644.79	644.79
09-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/064	49488.00	3774.53	3774.53
09-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/065	62139.00	4739.40	4739.40
10-Dec-24	Surya Industries, Pala	SSE TDPA/24-25/PO/066	129564.00	9882.00	9882.00
16-Dec-24	Akshara Enterprises	SSE TDPA/24-25/PO/067	10921.00	832.95	832.95
16-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/068	57252.00	4366.69	4366.69
16-Dec-24	Sun Mary Timber Industries	SSE TDPA/24-25/PO/069	36543.00	2787.18	2787.18
18-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/070	38961.00	2971.61	2971.61
18-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/071	22613.00	1724.69	1724.69
19-Dec-24	Akshara Enterprises	SSE TDPA/24-25/PO/072	48852.00	3726.00	3726.00
21-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/073	11627.00	886.82	886.82
24-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/074	18104.00	1380.78	1380.78
27-Dec-24	Aysa Timber Products	SSE TDPA/24-25/PO/075	31135.00	2374.73	2374.73
27-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/076	32462.00	2475.89	2475.89
27-Dec-24	Kairali Furnishers	SSE TDPA/24-25/PO/077	434146.00	33112.80	33112.80
31-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/078	22857.00	1743.34	1743.34
31-Dec-24	1E200 Ann Industries	SSE TDPA/24-25/PO/079	31519.00	2403.96	2403.96
06-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/080	31447.00	2398.53	2398.53
06-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/081	1788.00	136.35	136.35
06-Jan-25	Surya Industries, Pala	SSE TDPA/24-25/PO/082	23345.00	1780.55	1780.55
06-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/083	12645.00	964.45	964.45
07-Jan-25	Surya Industries, Pala	SSE TDPA/24-25/PO/084	47720.00	3639.69	3639.69
07-Jan-25	Kairali Furnishers	SSE TDPA/24-25/PO/085	361788.00	27594.00	27594.00
07-Jan-25	Kairali Furnishers	SSE TDPA/24-25/PO/086	434146.00	33112.80	33112.80
15-Jan-25	Kairali Furnishers	SSE TDPA/24-25/PO/087	309632.00	23616.00	23616.00
15-Jan-25		SSE TDPA/24-25/PO/088			
17-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/089	5900.00	450.00	450.00
17-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/090	27408.00	2090.42	2090.42
23-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/091	51385.00	3919.21	3919.21
23-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/092	31451.00	2398.84	2398.84
24-Jan-25	TP Wood Industries	SSE TDPA/24-25/PO/093	148337.00	11313.81	11313.81
24-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/094	32120.00	2449.80	2449.80
28-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/095	9060.00	690.99	690.99
29-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/097	38219.00	2915.04	2915.04
29-Jan-25	1E200 Ann Industries	SSE TDPA/24-25/PO/098	41470.00	3162.97	3162.97
03-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/099	8260.00	630.00	630.00
04-Feb-25	PLAYVIE	SSE TDPA/24-25/PO/100	143899.00	10690.62	10690.62
06-Feb-25	1E200 J. J Industries	SSE TDPA/24-25/PO/101	44003.00	3356.13	3356.13
10-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/102	20985.00	1600.55	1600.55
10-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/103	20985.00	1600.55	1600.55
10-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/104	10493.00	800.28	800.28
10-Feb-25	SFK Industries	SSE TDPA/24-25/PO/105	311060.00	23724.90	23724.90
12-Feb-25	STTEELCO ENTERPRISES	SSE TDPA/24-25/PO/106	136125.00	10382.40	10382.40
14-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/107	14319.00	1092.12	1092.12
14-Feb-25	Aysa Timber Products	SSE TDPA/24-25/PO/108	5239.00	399.60	399.60
15-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/109	56691.00	4323.87	4323.87
15-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/110	19234.00	1467.00	1467.00
15-Feb-25	SFK Industries	SSE TDPA/24-25/PO/111	456011.00	34780.50	34780.50
17-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/112	75520.00	5760.00	5760.00
17-Feb-25	Kairali Furnishers	SSE TDPA/24-25/PO/113	247706.00	18892.80	18892.80

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
18-Feb-25	Surya Industries, Pala	SSE TDPA/24-25/PO/114	21784.00	1661.46	1661.46
18-Feb-25	Surya Industries, Pala	SSE TDPA/24-25/PO/115	8454.00	644.79	644.79
18-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/116	31478.00	2400.83	2400.83
22-Feb-25	Sun Mary Timber Industries	SSE TDPA/24-25/PO/117	146620.00	11182.91	11182.91
22-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/118	10788.00	822.78	822.78
24-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/119	161887.00	12347.28	12347.28
24-Feb-25		SSE TDPA/24-25/PO/120			
28-Feb-25	Surya Industries, Pala	SSE TDPA/24-25/PO/121	248248.00	18934.17	18934.17
28-Feb-25	Surya Industries, Pala	SSE TDPA/24-25/PO/122	19799.00	1510.07	1510.07
28-Feb-25	1E200 Ann Industries	SSE TDPA/24-25/PO/123	14423.00	1100.09	1100.09
28-Feb-25	STTEELCO ENTERPRISES	SSE TDPA/24-25/PO/124	55165.00	4207.50	4207.50
28-Feb-25	Anzi's Farm & Resource Centre	SSE TDPA/24-25/PO/125	25201.00	1922.13	1922.13
04-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/126	20442.00	1559.13	1559.13
04-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/127	4802.00	366.27	366.27
05-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/128	48643.00	3710.09	3710.09
05-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/129	19269.00	1469.70	1469.70
05-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/130	67201.00	5125.50	5125.50
05-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/131	31388.00	2394.00	2394.00
05-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/132	28910.00	2205.00	2205.00
05-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/133	6169.00	470.52	470.52
06-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/134	314541.00	23990.40	23990.40
06-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/135	10030.00	765.00	765.00
06-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/136	11210.00	855.00	855.00
07-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/137	15871.00	1210.50	1210.50
07-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/138	125683.00	9585.97	9585.97
07-Mar-25	Aristo Steel Fabricators	SSE TDPA/24-25/PO/139	184547.00	14075.60	14075.60
10-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/140	177289.00	13522.05	13522.05
10-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/141	38309.00	2921.86	2921.86
10-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/142	44781.00	3415.50	3415.50
10-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/143	25167.00	1919.49	1919.49
12-Mar-25	STTEELCO ENTERPRISES	SSE TDPA/24-25/PO/144	530410.00	40455.00	40455.00
12-Mar-25	Anzi's Farm & Resource Centre	SSE TDPA/24-25/PO/145	25201.00	1922.13	1922.13
13-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/146	24220.00	1847.25	1847.25
13-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/147	80051.00	6105.60	6105.60
13-Mar-25	Anzi's Farm & Resource Centre	SSE TDPA/24-25/PO/148	92405.00	7047.81	7047.81
13-Mar-25	Little Care and Play	SSE TDPA/24-25/PO/149	462531.00	35277.75	35277.75
14-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/150	13746.00	1048.46	1048.46
14-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/151	271940.00	20741.17	20741.17
14-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/152	54750.00	4175.82	4175.82
14-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/153	12626.00	963.00	963.00
14-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/154	46315.00	3532.50	3532.50
14-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/155	5404.00	412.20	412.20
14-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/156	34275.00	2614.18	2614.18
17-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/157	953781.00	58049.61	58049.61
19-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/158	923708.00	70452.30	70452.30
19-Mar-25	Little Care and Play	SSE TDPA/24-25/PO/159	1194230.00	82243.08	82243.08
19-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/160	406079.00	30972.15	30972.15
19-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/161	148975.00	11362.50	11362.50
20-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/162	89831.00	4812.36	4812.36
20-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/163	1203798.00	85686.68	85686.68
20-Mar-25	Aysha Timber Products	SSE TDPA/24-25/PO/164	7222.00	550.80	550.80
20-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/165	76508.00	5835.38	5835.38
20-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/166	8938.00	681.69	681.69
20-Mar-25	Surya Industries, Pala	SSE TDPA/24-25/PO/167	66076.00	5039.67	5039.67
21-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/168	9866.00	752.52	752.52
21-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/169	25491.00	1944.19	1944.19
25-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/170	44410.00	3387.23	3387.23

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
25-Mar-25	1E200 Ann Industries	SSE TDPA/24-25/PO/171	90270.00	6885.00	6885.00
25-Mar-25	1E200 J. J Industries	SSE TDPA/24-25/PO/172	72747.00	5548.47	5548.47
25-Mar-25	1E200 J. J Industries	SSE TDPA/24-25/PO/173	147063.00	11216.69	11216.69
25-Mar-25	PLAYVIE	SSE TDPA/24-25/PO/174	183645.00	13506.36	13506.36
25-Mar-25		SSE TDPA/24-25/PO/175			

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1-Apr-24 to 31-Mar-25

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
06-Apr-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/1	11477.00	875.34	875.34
06-Apr-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/2	22679.00	1729.75	1729.75
09-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/3	7122.00	543.18	543.18
09-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/4	4301.00	328.04	328.04
12-Apr-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/5	12530.00	955.71	955.71
16-Apr-24	1E200 JESUS MEDICALS	SSE TVM/24-25/PO/6	67071.00	5115.60	5115.60
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/8	10235.00	780.66	780.66
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/7	16133.00	1230.48	1230.48
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/9	6509.00	496.41	496.41
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/10	19523.00	1489.06	1489.06
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/11	8738.00	666.48	666.48
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/12	12100.00	922.86	922.86
24-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/13	12100.00	922.86	922.86
29-Apr-24	1E200 Barath Industries	SSE TVM/24-25/PO/14	24868.00	1896.68	1896.68
10-May-24	1E200 Barath Industries	SSE TVM/24-25/PO/15	8066.00	615.24	615.24
19-May-24	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/16	6792.00	364.00	364.00
20-May-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/17	22344.00	1704.21	1704.21
23-May-24	1E200 Barath Industries	SSE TVM/24-25/PO/18	17475.00	1332.86	1332.86
24-May-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/19	6112.00	466.20	466.20
27-May-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/20	102890.00	7847.55	7847.55
27-May-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/21	15137.00	1154.52	1154.52
27-May-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/22	5133.00	391.50	391.50
03-Jun-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/23	5534.00	422.10	422.10
06-Jun-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/24	26137.00	1993.50	1993.50
10-Jun-24	1E200 JESUS MEDICALS	SSE TVM/24-25/PO/25	127630.00	7546.00	7546.00
12-Jun-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/26	12924.00	985.72	985.72
12-Jun-24	1E200 Barath Industries	SSE TVM/24-25/PO/27	39047.00	2978.12	2978.12
12-Jun-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/28	7565.47	3782.66	3782.66
12-Jun-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/29	24190.00	1845.00	1845.00
18-Jun-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/30	13064.00	996.43	996.43
18-Jun-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/31	26557.59	2025.58	2025.58
18-Jun-24	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/32	900273.00	68664.87	68664.87
20-Jun-24	1E200 Barath Industries	SSE TVM/24-25/PO/37	6608.00	504.00	504.00
21-Jun-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/43	26007.00	1983.59	1983.59
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/33	1534.00	117.00	117.00
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/34	620.00	0.00	0.00
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/35	844.00	17.10	17.10
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/36	5375.00	409.95	409.95
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/38	838.00	63.90	63.90
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/39	1735.00	132.30	132.30
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/40	8108.00	491.25	491.25
25-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/41	10908.00	831.96	831.96
26-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/42	3623.00	276.30	276.30
29-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/44	10002.00	762.84	762.84
29-Jun-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/45	10002.00	762.84	762.84
02-Jul-24	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/46	6955.00	372.50	372.50
02-Jul-24	1E200 Barath Industries	SSE TVM/24-25/PO/47	55578.00	4239.00	4239.00
02-Jul-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/48	14726.00	1123.20	1123.20
03-Jul-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/49	7122.00	543.18	543.18
03-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/50	11800.00	899.99	899.99
09-Jul-24	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/51	6455.00	492.29	492.29

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
10-Jul-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/52	9401.00	717.03	717.03
12-Jul-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/53	70514.00	5378.20	5378.20
24-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/54	5894.00	349.54	349.54
24-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/55	1788.00	136.35	136.35
27-Jul-24	1E200 Barath Industries	SSE TVM/24-25/PO/56	13017.00	992.83	992.83
30-Jul-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/57	10235.00	780.66	780.66
31-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/58	11091.00	845.91	845.91
31-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/59	5900.00	450.00	450.00
31-Jul-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/60	1941.00	148.05	148.05
06-Aug-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/61	7126.00	543.54	543.54
08-Aug-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/62	6395.00	487.78	487.78
22-Aug-24	1E200 VAVA TRADERS	SSE TVM/24-25/PO/63	23378.00	1783.04	1783.04
22-Aug-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/64	8737.00	666.36	666.36
27-Aug-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/65	3804.00	290.15	290.15
27-Aug-24	1E200 Barath Industries	SSE TVM/24-25/PO/66	63666.00	4855.86	4855.86
02-Sep-24	1E200 Barath Industries	SSE TVM/24-25/PO/67	21662.00	1652.20	1652.20
09-Sep-24	1E200 Barath Industries	SSE TVM/24-25/PO/68	25848.00	1971.44	1971.44
12-Sep-24	1E200 Barath Industries	SSE TVM/24-25/PO/69	35759.00	2727.40	2727.40
18-Sep-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/70	9927.00	757.11	757.11
18-Sep-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/71	5045.00	384.75	384.75
24-Sep-24	1E200 Barath Industries	SSE TVM/24-25/PO/72	26029.00	1985.30	1985.30
01-Oct-24	Devaki Industries	SSE TVM/24-25/PO/73	25849.00	1971.53	1971.53
01-Oct-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/74	21262.00	1621.67	1621.67
03-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/75	61779.00	4711.95	4711.95
03-Oct-24	1E200 MARY FURNITURE	SSE TVM/24-25/PO/76	181772.00	13863.92	13863.92
03-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/77	15222.00	1161.00	1161.00
04-Oct-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/78	26129.00	1992.86	1992.86
04-Oct-24	Aadidev Interiors	SSE TVM/24-25/PO/79	618643.00	47184.66	47184.66
04-Oct-24	Sukrutham Enterprises	SSE TVM/24-25/PO/80	38893.00	2966.44	2966.44
04-Oct-24	Sukrutham Enterprises	SSE TVM/24-25/PO/81	76154.00	5808.33	5808.33
04-Oct-24	Sukrutham Enterprises	SSE TVM/24-25/PO/82	142512.00	10869.55	10869.55
05-Oct-24	Sukrutham Enterprises	SSE TVM/24-25/PO/83	18880.00	1440.00	1440.00
05-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/84	172360.00	14692.25	14692.25
09-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/85	172615.00	13165.54	13165.54
09-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/86	120326.00	9064.86	9064.86
10-Oct-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/87	45001.00	3432.26	3432.26
10-Oct-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/88	13064.00	996.43	996.43
14-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/89	22316.16	1702.08	1702.08
14-Oct-24	Saritha Agency	SSE TVM/24-25/PO/90	23825.00	1817.19	1817.19
15-Oct-24	1E200 VAVA TRADERS	SSE TVM/24-25/PO/91	59470.00	4535.82	4535.82
15-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/92	1870.00	142.65	142.65
15-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/93	13576.00	1035.45	1035.45
16-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/94	36302.00	2768.78	2768.78
16-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/95	54329.00	4143.77	4143.77
16-Oct-24	1E200 MARY FURNITURE	SSE TVM/24-25/PO/96	7382.00	563.04	563.04
17-Oct-24	Devaki Industries	SSE TVM/24-25/PO/97	20084.00	1073.38	1073.38
17-Oct-24	Devaki Industries	SSE TVM/24-25/PO/98	62894.00	4797.00	4797.00
17-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/99	331719.00	25300.62	25300.62
17-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/100	125858.00	9599.40	9599.40
18-Oct-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/101	13064.00	996.43	996.43
18-Oct-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/102	28097.00	2143.03	2143.03
22-Oct-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/103	21280.00	1623.05	1623.05
23-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/104	10375.00	791.28	791.28
23-Oct-24	1E200 VAVA TRADERS	SSE TVM/24-25/PO/105	481642.00	38590.06	38590.06

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
23-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/106	120780.00	9212.05	9212.05
23-Oct-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/107	94556.00	7211.89	7211.89
23-Oct-24	Devaki Industries	SSE TVM/24-25/PO/108	12592.00	960.43	960.43
24-Oct-24	1E200 MARY FURNITURE	SSE TVM/24-25/PO/109	11402.00	869.65	869.65
24-Oct-24		SSE TVM/24-25/PO/110		0.00	0.00
24-Oct-24		SSE TVM/24-25/PO/111		0.00	0.00
24-Oct-24		SSE TVM/24-25/PO/112		0.00	0.00
25-Oct-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/113	307105.00	23423.29	23423.29
25-Oct-24	Saritha Agency	SSE TVM/24-25/PO/114	25945.00	1963.87	1963.87
25-Oct-24	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/115	13907.00	1060.74	1060.74
26-Oct-24	1E200 AR Traders	SSE TVM/24-25/PO/116	31600.00	2410.20	2410.20
26-Oct-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/117	11570.00	882.48	882.48
26-Oct-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/118	680204.00	60507.10	60507.10
28-Oct-24	1E200 Aadidev Interiors	SSE TVM/24-25/PO/119	51087.00	3896.46	3896.46
28-Oct-24	1E200 Aadidev Interiors	SSE TVM/24-25/PO/120	56449.00	4305.42	4305.42
28-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/123	9928.00	757.20	757.20
29-Oct-24	1E200 Barath Industries	SSE TVM/24-25/PO/121	13418.00	1023.39	1023.39
29-Oct-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/122	7157.00	545.85	545.85
29-Oct-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/124	128443.00	9796.50	9796.50
30-Oct-24	1E200 VAVA TRADERS	SSE TVM/24-25/PO/125	259377.00	19783.01	19783.01
01-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/126	204214.00	15575.67	15575.67
01-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/127	51283.00	3911.38	3911.38
01-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/128	12924.00	985.72	985.72
04-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/129	73349.00	5594.44	5594.44
04-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/130	141966.00	10827.90	10827.90
06-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/131	10375.00	791.28	791.28
11-Nov-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/132	13064.00	996.43	996.43
11-Nov-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/133	43032.00	3282.12	3282.12
12-Nov-24	1E200 Devaki Industries	SSE TVM/24-25/PO/134	15572.00	1187.68	1187.68
13-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/135	142823.00	10893.28	10893.28
13-Nov-24	1E200 Devaki Industries	SSE TVM/24-25/PO/136	2038.00	155.45	155.45
13-Nov-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/137	26129.00	1992.86	1992.86
16-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/138	183932.00	14028.68	14028.68
18-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/139	10493.00	800.28	800.28
18-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/140	36078.00	2751.68	2751.68
18-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/141	12474.00	951.43	951.43
19-Nov-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/142	20749.00	1582.55	1582.55
20-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/143	61065.00	4657.50	4657.50
23-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/144	1454.00	110.89	110.89
23-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/145	6296.00	480.21	480.21
25-Nov-24	1E200 Devaki Industries	SSE TVM/24-25/PO/146	22585.00	1722.60	1722.60
25-Nov-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/147	85741.00	13079.16	0.00
25-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/148	35140.00	2680.19	2680.19
25-Nov-24	1E200 Hayashi Furniture and Crafts Pvt Ltd	SSE TVM/24-25/PO/149	11591.00	884.05	884.05
26-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/150	89610.00	6834.63	6834.63
28-Nov-24	1E200 Barath Industries	SSE TVM/24-25/PO/151	7902.00	602.68	602.68
29-Nov-24	1E200 Devaki Industries	SSE TVM/24-25/PO/152	56428.00	4303.80	4303.80
29-Nov-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/153	13064.00	996.43	996.43
29-Nov-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/154	10728.00	818.20	818.20
29-Nov-24	1E200 Devaki Industries	SSE TVM/24-25/PO/155	159741.00	12183.00	12183.00
30-Nov-24	1E200 Raveendra Furniture	SSE TVM/24-25/PO/156	13064.00	996.43	996.43
30-Nov-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/157	79080.00	6031.49	6031.49
04-Dec-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/158	55755.00	4252.50	4252.50
04-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/159	34911.00	2662.74	2662.74

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
05-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/160	20690.00	1578.05	1578.05
07-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/161	8532.00	650.78	650.78
09-Dec-24	1E200 Devaki Industries	SSE TVM/24-25/PO/162	37229.00	2839.50	2839.50
09-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/163	19526.00	1489.24	1489.24
09-Dec-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/164	138212.00	10541.58	10541.58
09-Dec-24		SSE TVM/24-25/PO/165		0.00	0.00
09-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/166	10493.00	800.28	800.28
09-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/167	78337.00	5974.88	5974.88
11-Dec-24	1E200 Saritha Agency	SSE TVM/24-25/PO/168	70323.00	5363.64	5363.64
13-Dec-24	1E200 Devaki Industries	SSE TVM/24-25/PO/169	38822.00	2961.00	2961.00
13-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/170	39058.00	2979.00	2979.00
13-Dec-24		SSE TVM/24-25/PO/171		0.00	0.00
13-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/172	6250.00	476.69	476.69
16-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/173	130110.00	9923.63	9923.63
16-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/174	90180.00	6878.13	6878.13
16-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/175	52019.00	3967.52	3967.52
17-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/176	51691.00	3942.51	3942.51
18-Dec-24	1E200 Saritha Agency	SSE TVM/24-25/PO/177	18084.00	1379.28	1379.28
18-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/178	57009.00	4348.13	4348.13
18-Dec-24		SSE TVM/24-25/PO/179		0.00	0.00
18-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/180	127487.00	9723.60	9723.60
18-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/181	140513.00	10717.10	10717.10
19-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/182	23629.50	1802.25	1802.25
19-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/183	13553.00	1033.72	1033.72
21-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/184	90463.00	6899.69	6899.69
21-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/185	6724.00	512.82	512.82
23-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/186	13384.00	1020.78	1020.78
23-Dec-24	1E200 Barath Industries	SSE TVM/24-25/PO/187	13384.00	1020.78	1020.78
24-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/188	57009.00	4348.13	4348.13
24-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/189	19209.00	1465.07	1465.07
24-Dec-24	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/190	35632.00	2717.68	2717.68
26-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/191	149010.00	11365.20	11365.20
26-Dec-24	1E200 B 99 TRADING	SSE TVM/24-25/PO/192	53489.00	4079.70	4079.70
28-Dec-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/193	35619.00	2716.71	2716.71
30-Dec-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/194	7792.00	594.32	594.32
30-Dec-24	1E200 Aadidev Interiors	SSE TVM/24-25/PO/195	979597.33	74715.07	74715.07
31-Dec-24	1E200 Devaki Industries	SSE TVM/24-25/PO/196	13373.00	1019.97	1019.97
31-Dec-24	1E200 Steelco Fabrications	SSE TVM/24-25/PO/197	20454.00	1560.05	1560.05
31-Dec-24	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/198	139004.00	10602.00	10602.00
31-Dec-24	1E200 VAVA TRADERS	SSE TVM/24-25/PO/199	953276.00	72707.56	72707.56
01-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/200	46481.00	3545.19	3545.19
01-Jan-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/201	2158854.00	172255.73	172255.73
03-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/202	75895.00	5788.61	5788.61
03-Jan-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/204	780877.00	59558.42	59558.42
03-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/203	12874.00	981.90	981.90
03-Jan-25	1E200 Barath Industries	SSE TVM/24-25/PO/205	61775.00	4711.66	4711.66
03-Jan-25	1E200 Saritha Agency	SSE TVM/24-25/PO/206	6401.00	3200.31	3200.31
04-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/207	16136.00	1230.75	1230.75
06-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/208	151748.00	11574.00	11574.00
06-Jan-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/209	453693.00	34603.74	34603.74
07-Jan-25	1E200 Barath Industries	SSE TVM/24-25/PO/210	7476.20	3737.95	3737.95
07-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/211	172932.00	13189.73	13189.73
07-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/212	21405.00	1632.60	1632.60
08-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/213	824318.00	86009.00	86009.00

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
08-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/214	12639.00	963.96	963.96
08-Jan-25	1E200 MARY FURNITURE	SSE TVM/24-25/PO/215	449710.00	34299.90	34299.90
08-Jan-25	1E200 MARY FURNITURE	SSE TVM/24-25/PO/216	453620.00	34598.16	34598.16
13-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/217	5381.00	410.40	410.40
16-Jan-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/218	816332.00	62262.60	62262.60
16-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/219	53478.00	4078.80	4078.80
16-Jan-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/220	81573.00	6221.70	6221.70
17-Jan-25	1E200 Saritha Agency	SSE TVM/24-25/PO/221	351516.00	26810.56	26810.56
17-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/222	16136.00	1230.75	1230.75
18-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/223	22745.00	1734.75	1734.75
18-Jan-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/224	13064.00	996.43	996.43
18-Jan-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/225	13064.00	996.43	996.43
20-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/226	22998.00	1754.10	1754.10
20-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/227	1517.00	115.71	115.71
20-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/228	2662.00	203.04	203.04
20-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/229	95875.00	7312.50	7312.50
21-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/230	25936.00	1978.20	1978.20
21-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/231	14285.28	7142.46	7142.46
22-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/232	32029.00	2442.92	2442.92
22-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/233	15564.00	1187.10	1187.10
22-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/234	9903.00	755.28	755.28
22-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/236	76924.00	5867.10	5867.10
23-Jan-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/235	250774.00	19126.80	19126.80
24-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/237	14419.00	1099.77	1099.77
24-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/238	15269.00	1164.60	1164.60
24-Jan-25	1E200 Barath Industries	SSE TVM/24-25/PO/239	13617.00	1038.60	1038.60
24-Jan-25	1E200 Renjini Industries	SSE TVM/24-25/PO/240	10920.00	832.86	832.86
24-Jan-25	1E200 Renjini Industries	SSE TVM/24-25/PO/241	71949.00	5487.62	5487.62
24-Jan-25	1E200 Renjini Industries	SSE TVM/24-25/PO/242	18022.00	1374.59	1374.59
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/243	4850.00	369.90	369.90
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/244	575.00	43.86	43.86
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/245	1050.00	80.08	80.08
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/246	5670.00	432.45	432.45
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/247	9853.00	751.50	751.50
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/248	1156.00	88.20	88.20
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/249	1239.00	94.50	94.50
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/250	1947.00	148.50	148.50
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/251	2690.00	205.20	205.20
24-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/252	5546.00	423.00	423.00
25-Jan-25	1E200 Aadidev Interiors	SSE TVM/24-25/PO/253	454512.00	34666.20	34666.20
25-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/254	1136575.00	86687.93	86687.93
25-Jan-25	1E200 Barath Industries	SSE TVM/24-25/PO/255	39412.00	3006.00	3006.00
27-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/256	25801.00	1967.85	1967.85
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/257	5723.00	436.50	436.50
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/258	6077.00	463.50	463.50
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/259	3788.00	288.90	288.90
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/260	750.00	57.20	57.20
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/261	4860.00	370.68	370.68
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/262	1500.00	114.40	114.40
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/263	4250.00	324.15	324.15
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/264	2278.00	173.70	173.70
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/266	4815.00	367.20	367.20
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/265	5110.00	389.70	389.70
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/267	5546.00	423.00	423.00

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/273	16350.00	1187.97	1187.97
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/268	3699.00	282.15	282.15
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/269	1770.00	135.00	135.00
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/270	5625.00	310.05	310.05
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/271	6531.00	425.70	425.70
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/272	1850.00	141.10	141.10
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/274	5775.00	385.56	385.56
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/275	255.00	19.44	19.44
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/276	5723.00	436.50	436.50
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/277	649.00	49.50	49.50
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/278	1227.00	93.60	93.60
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/279	3752.00	286.20	286.20
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/280	5741.00	437.85	437.85
27-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/281	1298.00	99.00	99.00
28-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/282	5487.00	418.50	418.50
28-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/283	135948.00	10368.90	10368.90
28-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/284	2850.00	217.37	217.37
28-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/285	1120.00	85.42	85.42
28-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/286	2150.00	163.98	163.98
28-Jan-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/287	2620.00	199.83	199.83
28-Jan-25	1E200 Saritha Agency	SSE TVM/24-25/PO/288	123192.00	9396.00	9396.00
28-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/289	33095.00	2524.18	2524.18
28-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/290	215645.00	16447.50	16447.50
28-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/292	184368.00	17478.90	17478.90
29-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/291	89038.00	6791.04	6791.04
29-Jan-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/293	106991.00	8160.30	8160.30
30-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/295	15259.00	1163.81	1163.81
30-Jan-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/296	178416.00	13608.00	13608.00
31-Jan-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/297	3048.00	232.46	232.46
31-Jan-25	1E200 Devaki Industries	SSE TVM/24-25/PO/298	5619.00	428.56	428.56
01-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/299	12887.00	982.93	982.93
03-Feb-25	1E200 Saritha Agency	SSE TVM/24-25/PO/300	106409.00	8115.93	8115.93
04-Feb-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/301	31404.00	2395.18	2395.18
04-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/302	17700.00	1350.00	1350.00
04-Feb-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/294	361082.00	20866.50	20866.50
04-Feb-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/303	11417.00	870.75	870.75
04-Feb-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/304	4246.00	323.82	323.82
05-Feb-25	1E200 Devaki Industries	SSE TVM/24-25/PO/305	8833.00	673.68	673.68
05-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/306	14666.00	1118.57	1118.57
05-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/307	13477.00	1027.93	1027.93
05-Feb-25	1E200 Devaki Industries	SSE TVM/24-25/PO/308	75957.00	5793.30	5793.30
05-Feb-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/309	638042.00	48664.21	48664.21
05-Feb-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/310	13064.00	996.43	996.43
05-Feb-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/311	22384.00	1707.27	1707.27
05-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/312	8649.00	659.70	659.70
06-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/313	14212.00	1083.99	1083.99
07-Feb-25	1E200 MARY FURNITURE	SSE TVM/24-25/PO/314	424605.00	32385.15	32385.15
07-Feb-25	1E200 CHITHRA ENTERPRICES	SSE TVM/24-25/PO/315	146462.00	11170.80	11170.80
10-Feb-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/316	2810.00	214.29	214.29
10-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/317	11779.00	898.38	898.38
10-Feb-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/318	1158.00	88.29	88.29
10-Feb-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/319	35206.00	2685.23	2685.23
10-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/320	13936.00	1062.90	1062.90
10-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/321	8706.36	4353.27	4353.27

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
11-Feb-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/322	13064.00	996.43	996.43
11-Feb-25	1E200 Devaki Industries	SSE TVM/24-25/PO/323	24780.00	1890.00	1890.00
12-Feb-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/324	117883.00	8991.06	8991.06
13-Feb-25	1E200 Renjini Industries	SSE TVM/24-25/PO/325	92073.00	7022.49	7022.49
14-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/326	20229.00	1542.86	1542.86
14-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/327	16982.00	1295.25	1295.25
15-Feb-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/328	14962.00	1141.20	1141.20
17-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/329	20680.00	1577.25	1577.25
17-Feb-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/330	38179.00	2911.98	2911.98
17-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/331	5802.00	442.53	442.53
17-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/332	60452.00	4610.72	4610.72
17-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/333	96401.00	7352.61	7352.61
17-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/334	300544.00	22922.82	22922.82
19-Feb-25	1E200 Devaki Industries	SSE TVM/24-25/PO/335	6752.00	514.98	514.98
19-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/336	497486.00	44556.57	44556.57
20-Feb-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/337	19213.00	1465.38	1465.38
21-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/338	20501.00	1563.66	1563.66
21-Feb-25	1E200 Devaki Industries	SSE TVM/24-25/PO/339	20815.00	1587.60	1587.60
22-Feb-25	1E200 Sariitha Agency	SSE TVM/24-25/PO/340	354106.00	27008.10	27008.10
25-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/341	164070.00	12513.83	12513.83
25-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/342	43359.00	3307.01	3307.01
25-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/343	12459.00	950.28	950.28
25-Feb-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/344	890124.00	67890.83	67890.83
25-Feb-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/345	13048.00	995.22	995.22
25-Feb-25	1E200 SP ASSOCIATES	SSE TVM/24-25/PO/346	11799.00	899.91	899.91
27-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/347	6296.00	480.21	480.21
27-Feb-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/348	13064.00	996.43	996.43
27-Feb-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/349	284929.00	11395.50	21999.48
27-Feb-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/350	951552.00	72576.00	72576.00
28-Feb-25	1E200 Renjini Industries	SSE TVM/24-25/PO/351	20205.00	1541.09	1541.09
28-Feb-25	1E200 Renjini Industries	SSE TVM/24-25/PO/352	10375.00	791.28	791.28
28-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/353	28064.00	2140.47	2140.47
28-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/354	772.00	58.88	58.88
28-Feb-25	1E200 Barath Industries	SSE TVM/24-25/PO/355	11340.00	864.88	864.88
28-Feb-25	1E200 Compuneeds IT Solution Pvt Ltd	SSE TVM/24-25/PO/356	919480.00	70129.80	70129.80
01-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/357	2169.00	1084.50	1084.50
03-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/358	3092.00	235.80	235.80
03-Mar-25	1E200 Sariitha Agency	SSE TVM/24-25/PO/359	404693.00	30866.40	30866.40
03-Mar-25	1E200 Sariitha Agency	SSE TVM/24-25/PO/360	91056.00	6944.94	6944.94
03-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/361	86022.00	6561.00	6561.00
03-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/362	199087.00	15184.62	15184.62
03-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/363	25801.00	1967.85	1967.85
03-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/365	48887.00	3728.70	3728.70
03-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/364	20690.00	1578.05	1578.05
03-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/366	11343.00	865.13	865.13
03-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/367	62138.00	4739.40	4739.40
03-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/368	197744.00	15082.20	15082.20
05-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/369	41380.00	3156.11	3156.11
05-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/370	64228.00	4898.73	4898.73
05-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/371	12858.00	980.68	980.68
05-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/372	10257.00	782.28	782.28
05-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/373	30190.00	2302.65	2302.65
05-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/374	65452.00	4992.09	4992.09
05-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/375	233279.00	17792.46	17792.46

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
06-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/376	60250.00	4595.31	4595.31
06-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/377	12799.00	976.18	976.18
06-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/378	13064.00	996.43	996.43
06-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/379	42190.00	3217.95	3217.95
06-Mar-25	NEW LAL PRODUCTS	SSE TVM/24-25/PO/380	8786.00	670.14	670.14
07-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/381	45784.00	3491.99	3491.99
07-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/382	13064.00	996.43	996.43
07-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/383	13064.00	996.43	996.43
07-Mar-25	Pulse Fitness	SSE TVM/24-25/PO/384	744119.00	56754.88	56754.88
10-Mar-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/385	63808.00	4866.76	4866.76
10-Mar-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/386	99197.00	7565.85	7565.85
10-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/387	8826.00	673.20	673.20
12-Mar-25	Pulse Fitness	SSE TVM/24-25/PO/389	22200.00	1693.44	1693.44
12-Mar-25	Pulse Fitness	SSE TVM/24-25/PO/388	182158.00	13893.39	13893.39
12-Mar-25	1E200 Compuneeds IT Solution Pvt Ltd	SSE TVM/24-25/PO/390	3423051.00	261080.13	261080.13
12-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/391	13064.00	996.43	996.43
12-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/392	10375.00	791.28	791.28
12-Mar-25	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/393	42859.00	3268.93	3268.93
12-Mar-25	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/394	45601.00	3478.07	3478.07
12-Mar-25	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/395	91851.00	7005.60	7005.60
12-Mar-25	1E200 Renjini Industries	SSE TVM/24-25/PO/396	50108.00	3821.79	3821.79
12-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/397	40037.00	3053.65	3053.65
12-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/398	31557.00	2406.87	2406.87
14-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/399	61661.00	4702.97	4702.97
14-Mar-25	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/400	46634.00	3556.80	3556.80
14-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/401	24461.00	1865.70	1865.70
14-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/402	14997.00	1143.80	1143.80
15-Mar-25	1E200 AR Traders	SSE TVM/24-25/PO/403	12022.00	6010.83	6010.83
15-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/404	120221.00	9169.39	9169.39
15-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/405	44950.00	3428.37	3428.37
15-Mar-25	1E200 MARY FURNITURE	SSE TVM/24-25/PO/406	129517.00	9878.40	9878.40
15-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/407	54386.00	4148.10	4148.10
15-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/408	10375.00	791.28	791.28
15-Mar-25	1E200 MATHEW JOSEPH AND ASSOCIATES	SSE TVM/24-25/PO/409	167973.00	12811.50	12811.50
15-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/410	23343.00	1780.38	1780.38
15-Mar-25	1E200 Sariitha Agency	SSE TVM/24-25/PO/411	35162.00	2681.84	2681.84
15-Mar-25	1E200 NATIONAL INDUSTRIES	SSE TVM/24-25/PO/412	1011406.00	77141.16	77141.16
17-Mar-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/413	115461.00	8806.50	8806.50
18-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/415	294634.00	22472.10	22472.10
18-Mar-25	1E200 Renjini Industries	SSE TVM/24-25/PO/416	57338.00	4373.26	4373.26
18-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/417	55807.00	4256.46	4256.46
18-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/418	2985.00	227.70	227.70
18-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/419	13853.00	1056.60	1056.60
18-Mar-25	1E200 Renjini Industries	SSE TVM/24-25/PO/420	40329.00	3075.91	3075.91
18-Mar-25	1E200 MATHEW JOSEPH AND ASSOCIATES	SSE TVM/24-25/PO/421	298625.00	22776.48	22776.48
18-Mar-25	1E200 MATHEW JOSEPH AND ASSOCIATES	SSE TVM/24-25/PO/422	261297.00	19929.42	19929.42
18-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/414	131241.00	10009.91	10009.91
19-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/423	10493.00	800.28	800.28
19-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/424	21530.00	1642.10	1642.10
19-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/425	10788.00	822.78	822.78
19-Mar-25	1E200 WORLD Vision Enterpries	SSE TVM/24-25/PO/426	729635.00	55650.15	55650.15
20-Mar-25	1E200 Steelco Fabrications	SSE TVM/24-25/PO/427	22599.00	1723.68	1723.68
20-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/428	38690.00	2950.92	2950.92
20-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/429	87332.00	6660.90	6660.90

Date	Supplier	Voucher No.	Gross Total	CGST	SGST
21-Mar-25	1E200 VAVA TRADERS	SSE TVM/24-25/PO/430	101313.00	7727.28	7727.28
21-Mar-25	1E200 EVERNEST INDUSTRIES	SSE TVM/24-25/PO/431	36631.00	2793.87	2793.87
21-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/432	19269.00	1469.70	1469.70
21-Mar-25	I FIX Computers	SSE TVM/24-25/PO/433	16500.00	1258.47	1258.47
21-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/434	28355.00	2162.69	2162.69
21-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/435	135695.00	10349.62	10349.62
21-Mar-25	Safe&Security Systems	SSE TVM/24-25/PO/436	1470949.00	112191.01	112191.01
22-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/437	85741.00	6539.58	6539.58
22-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/438	248384.00	18944.54	18944.54
22-Mar-25	1E200 Renjini Industries	SSE TVM/24-25/PO/439	21951.00	1674.24	1674.24
22-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/440	13198.00	1006.65	1006.65
24-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/441	27895.00	2127.60	2127.60
24-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/442	28414.00	2167.20	2167.20
24-Mar-25	1E200 Renjini Industries	SSE TVM/24-25/PO/443	11523.00	878.90	878.90
24-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/444	31843.00	2428.74	2428.74
24-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/445	11179.00	852.66	852.66
24-Mar-25	1E200 B 99 TRADING	SSE TVM/24-25/PO/446	49520.00	3776.94	3776.94
24-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/447	36344.00	2772.00	2772.00
25-Mar-25	1E200 ARCHANA FURNITURE	SSE TVM/24-25/PO/448	90009.00	6865.11	6865.11
25-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/449	53834.00	4105.98	4105.98
25-Mar-25	1E200 ITPCOS LTD.T-1959	SSE TVM/24-25/PO/451	232619.00	17742.15	17742.15
25-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/450	67937.00	5181.60	5181.60
25-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/452	67937.00	5181.60	5181.60
25-Mar-25	1E200 ITPCOS LTD.T-1959	SSE TVM/24-25/PO/453	462352.00	38969.67	38969.67
25-Mar-25	1E200 ITPCOS LTD.T-1959	SSE TVM/24-25/PO/454	184872.00	14100.39	14100.39
26-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/455	28627.00	2183.40	2183.40
26-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/456	136309.00	10396.44	10396.44
26-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/457	12799.00	976.18	976.18
26-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/458	135727.00	10352.06	10352.06
27-Mar-25	1E200 Devaki Industries	SSE TVM/24-25/PO/459	249806.00	19053.00	19053.00
28-Mar-25		SSE TVM/24-25/PO/460		0.00	0.00
28-Mar-25	1E200 Barath Industries	SSE TVM/24-25/PO/461	133521.00	10183.83	10183.83
28-Mar-25	NEO Energy	SSE TVM/24-25/PO/462	5323499.00	406029.55	406029.55
28-Mar-25	1E200 Raveendra Furniture	SSE TVM/24-25/PO/463	45841.00	3496.31	3496.31