

Details of Purchase Order issued from 01/04/2023 To 31/03/2024

Sl. No.	Purchase Order Number	PO Date	Item Description	Supplier's Name	Order value in Rs.
1	2023P022900101	6/20/2023	Shipping container	Avimarine (Australia) Pty Ltd	339,088.94
2	20230003120101	6/30/2023	AMC FOR SDEG OFFICE PHOTOCOPIER	HIND DIGITAL SOLUTIONS	8,750.00
3	2023G015480101	10/16/2023	PHOTOCOPIER [MEDIUM DUTY B & W]	UNICOM INFOTEL PRIVATE LIMITED	186,167.52
4	2023G019550101	7/27/2023	WIRED HEADSET WITH MIC	TELEKONNECTORS LIMITED	4,100.00
5	2023G024300101	9/14/2023	STANDARD DUTY BICYCLE	M S TRADERS	24,998.00
6	20230007740101	7/27/2023	XEROX C7030 TONER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	97,798.40
7	20230039400101	12/22/2023	A4 SIZE STICKER PAPER	PREMIER OFFICE EQUIPMENT CO.,	5,947.20
8	2023G041670101	1/4/2024	LDPE AIR BUBBLE FILM	JAIN ENTERPRISES	9,860.00
9	2023G041690101	1/19/2024	STAINLESS STEEL SINGLE QUEUE MANAGER	A K SALES CORPORATION	17,780.00
10	2023G041720101	1/2/2024	RETRACTABLE UTILITY KNIFE	SEA BLUE CORPORATE	17,765.00
11	2023P002270101	4/10/2023	Oil Absorbent	SARVAM SAFETY EQUIPMENT (P) LTD.	365,085.00
12	2023P006390101	5/10/2023	Cleaning fluid (Kb value 99)	SILICONE INNOVATIONS PRIVATE LIMITED,	484,803.90
13	20220044560101	4/27/2023	CUSTOM MAKE BOOKSHELF FOR FIXING ON THE	PRS WOOD INDUSTRIES	57,820.00
14	20230036750101	1/8/2024	AMC OF KONICA MINOLTA MULTI FCTN PRINTE	INFRES METHODEX PVT LTD.	9,440.00
15	20230023590101	11/23/2023	AMC FOR KONICA MINOLTA BISHUB	INFRES METHODEX PVT LTD.	9,440.00
16	20230054490101	2/28/2024	AMC FOR CANON IR 2625	UNICOM INFOTEL PVT. LTD	3,736.68
17	20220050600101	5/31/2023	AMC FOR DIGITAL COLOUR COPIER	UNICOM INFOTEL PVT. LTD	18,290.00
18	20230021410101	7/25/2023	HP PRINTER CARTRIDGE	PRINK MART	18,212.40
19	20230003240101	12/13/2023	AMC FOR PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
20	2022P049960101	5/29/2023	safety items	J. THADHANI & CO.	34,674.30

21	2022P049960102	5/29/2023	safety items	POWERMECH CONTROLS & SAFETY	150,450.00
22	2023G013330101	6/23/2023	LABORATORY WARES	CHOKRIWAL MATCHING CENTRE	4,040.00
23	2023G013330102	6/23/2023	LABORATORY WARES	KHOSLA SCIENTIFIC INSTRUMENTS	8,500.00
24	2023G013330103	6/23/2023	LABORATORY WARES	THE NATIONAL SCIENTIFIC APPARATUS WORKS	11,400.00
25	2023G013330104	6/23/2023	LABORATORY WARES	OM CHEMICAL	1,750.00
26	2023G013330105	6/23/2023	LABORATORY WARES	KALPATRU SCIENTIFIC	7,440.00
27	2023G013330106	6/23/2023	LABORATORY WARES	INDIAN SCIENTIFIC CO.	2,250.00
28	2023G013330107	6/23/2023	LABORATORY WARES	INDIAN SCIENTIFIC CO.	4,560.00
29	2023G013330108	6/23/2023	LABORATORY WARES	SHIVAM SCIENTIFIC WORKS	1,800.00
30	2022G051450102	4/20/2023	EXECUTIVE CHAIR & VISITOR CHAIRS	MOHAN BROTHERS	23,484.00
31	2022G040690101	10/3/2023	SUPPLY OF REVOLVING CHAIR	LUCRUM VENTURES	1,563,600.00
32	2023G008290101	11/22/2023	SUPPLY OF CONFERENCE TABLE	LUCRUM VENTURES	65,000.00
33	2023G023620101	9/19/2023	SUPPLY OF CATRIDGES FOR CANON TX 5310	ORANGE TECHNOLOGIES	4,800.00
34	2023G023620102	9/19/2023	SUPPLY OF CATRIDGES FOR CANON TX 5310	SAI COPIER CARE	48,648.00
35	2023G023620103	10/26/2023	SUPPLY OF CATRIDGES FOR CANON TX 5310	ORANGE TECHNOLOGIES	58,348.00
36	2023G023740101	11/2/2023	SUPPLY OF REPROGRAPHIC PAPER	HYDERABAD REPROGRAPHICS PVT LTD.,	41,895.00
37	2023G052900101	2/12/2024	WRITING CUM PROJECTOR SCREENING BOARD	NEELKANTH SALES	4,800.00
38	2022P022250101	11/6/2023	RC for fabrication of sensors & control	JOJO INDUSTRIES	3,591.84
39	2022P022250102	11/6/2023	RC for fabrication of sensors & control	ART INDUSTRIAL SCHOOL	5,205.76
40	2022P022250103	11/6/2023	RC for fabrication of sensors & control	KELTRAC	5,205.76
41	2022P022250104	11/6/2023	RC for fabrication of sensors & control	CENTRAL TOOL ROOM & TRAINING CENTRE	5,205.76
42	2022P022250105	11/6/2023	RC for fabrication of sensors & control	KERALA SMALL INDUSTRIES DEVELOPMENT CORPARATION	1,358.56
43	2023P000770101	1/11/2024	AMC for DMG Machining Centres	DMGMORI INDIA PVT. LTD.	887,360.00
44	2023P011590101	6/20/2023	AMC for air compressors	M/s SOURAM TECHNOLOGIES	280,783.36

45	2023P034860101	3/22/2024	AMC of wire cut EDM	FRANCIS KLEIN & CO. PRIVATE LTD.,	495,600.00
46	2023P034920101	1/17/2024	Non comprehensive AMC for preventive and	CNC INDIA TOOLS & SERVICES (P) LTD	354,000.00
47	20230033840101	11/23/2023	AMC OF KONICA MINOLTA BIZHUB 211	INFRES METHODEX PVT LTD.	9,440.00
48	20220020640101	4/20/2023	AMC FOR VERTICAL CUTTING MACHINE	BALAJI POLYTECH ENGINEERING,	47,200.00
49	20220046050101	11/6/2023	AMC OF SOFI MACHINE	EQUIPMENTS & SPARES ENGINEERING INDIA PVT LTD,	191,160.00
50	2022P066250101	8/10/2023	DSLR Camera	SHANTINATH ELECTRONIC PARTS	67,999.86
51	2023G012900101	8/18/2023	PLATFORM STEP LADDER	S J LADDERS	41,520.00
52	2023P029770101	10/27/2023	Drum lifter and tilter	SEA-TECH AGENCIES	98,829.72
53	20220043410101	4/5/2023	BINDER CLIPS	PREMCHAND AND SON'S	1,780.00
54	20220043410102	4/5/2023	BINDER CLIPS	CHOKRIWAL MATCHING CENTRE	408
55	20220043410103	4/25/2023	BINDER CLIPS	PAREKH MANSUKHLAL NAGARCHAND & SONS	449.5
56	20220043410104	4/25/2023	BINDER CLIPS	PHOENIX TRADINGS	567
57	2022G043460101	2/9/2024	ELECTRICAL A4 SPIRAL BINDING MACHINE	ADVIK ENERGY SOLUTION PRIVATE LIMITED	59,000.00
58	20230002590101	12/18/2023	HEAVY DUTY STORAGE RACKS	VINAR SYSTEMS PVT LTD	184,338.00
59	2023G000560101	7/3/2023	OFFICE BOARDS	MILAN SALES CORPORATION	3,200.00
60	2023G000560102	7/3/2023	OFFICE BOARDS	NEELKANTH SALES	6,780.00
61	2023G007680101	10/17/2023	TARPAULIN SHEET	ORANGE COMPANY	33,400.00
62	2023G023360101	9/19/2023	FOOLSCAP PP LEVER ARCH FILE	OM SAI TRADERS	5,400.00
63	2023G023360102	10/5/2023	FOOLSCAP PP LEVER ARCH FILE	OM SAI TRADERS	5,400.00
64	20220048020101	8/2/2023	RATE CONTRACT FOR HIRING TOURIST TAXI	AUTO HIRE	190,000.00
65	20220050980102	4/17/2023	COMPUTER TABLE AND REVOLVING CHAIR	RAMAN KUMAR	6,900.00
66	20230004140101	11/1/2023	GENERAL CONVEYANCE TO APEP STAFF FOR 2YR	CARMEL TRAVELS	1,744,512.00
67	20230004140102	11/1/2023	GENERAL CONVEYANCE TO APEP STAFF FOR 2YR	AUTO HIRE	1,744,512.00
68	20230012530101	8/11/2023	BED SHEETS & PILLOW COVER	KNG BROTHERS [EKM]	25,589.00

69	20230015110101	7/14/2023	LABEL PRINTER	LOGTECH INFOWAY PVT.LTD	16,402.00
70	20230027040101	9/13/2023	RIFLE RACK	KAYPEE	21,712.00
71	20230027520101	9/27/2023	ID CARD PRINTER CONSUMABLES	A-ID SYSTEMS	35,046.00
72	20230030750101	10/6/2023	PAINT AND BRUSH	SIDDHARTH CREATIONS	18,000.00
73	20230030750102	10/6/2023	PAINT AND BRUSH	JAI AMBE TRADERS	8,000.00
74	20230030750103	10/6/2023	PAINT AND BRUSH	KUBER ENTERPRISES	2,495.00
75	20230031710101	10/18/2023	EPOXY PAINT & PRIMER	DECK AND BOOT COMPANY	90,860.00
76	20230056380101	2/15/2024	CAR SIREN SPEAKER	SREE KRISHNA ENTERPRISES	4,899.00
77	2023G025730101	1/2/2024	LED TUBE LIGHT	SWITCHER INDIA LLP	35,100.00
78	2023G025730102	3/1/2024	LED TUBE LIGHT	UNIVERSAL ELECTRICAL & ELECTRONICS CO	72,900.00
79	2023G025740101	12/6/2023	LED FLOOD LIGHT	ACROMAX INDUSTRIES PRIVATE LIMITED	40,687.50
80	2023G026220101	10/5/2023	COLD WATER HIGH PRESSURE WASHER	GOYAL TOOL HOUSE	24,984.78
81	2023G044760101	12/20/2023	WALL MOUNTED FAN	VIVADHIKA INDIA PRIVATE LIMITED	19,639.38
82	2023G056010101	2/5/2024	WARNING LIGHTS	HIMANSHU ELECTRONICS AND ELECTRICALS	16,000.00
83	2023G061940101	3/14/2024	GARDEN BENCH	VARUN TRADING COMPANY	16,000.00
84	2023P002460101	4/12/2023	LED street light.	USHA ELECTRICALS	400,020.00
85	2023G005710101	10/19/2023	ISOPROPYL ALCOHOL (IP)	SCIENCE WORLD	22,950.00
86	2023G013770101	6/20/2023	VINYL/RUBBER GLOVES	NEELKANTH ENTERPRISES	10,000.00
87	2023G034480101	11/14/2023	FIRST AID KIT	SHREEJI OFFICE SOLUTIONS	3,725.00
88	2023G034490101	11/1/2023	BOXES AND TOTE TRAY	GOURI ENTERPRISE	22,719.28
89	2023G034500101	11/16/2023	SAFETY KIT	NEW MEERA ELECTRIC AND HARDWARE STORES	8,000.00
90	2023G041120101	11/16/2023	VINYL/RUBBER GLOVES	NEELKANTH SALES	10,000.00
91	2023G041750101	11/24/2023	EAR PLUG	NARAYAN ENTERPRISES	1,000.00
92	2023G052000101	1/25/2024	HAND HELD PARTICLE COUNTER	DHANBAD LAB INSTRUMENTS INDIA PRIVATE LIMITED	74,993.99

93	20230029470101	10/5/2023	AMC RATE CONTRACT FOR CANON	UNICOM INFOTEL PVT. LTD	8,411.04
94	2023G007270101	6/2/2023	SINGLESIDED A SHAPE PLATFORM STEPLADDER	TWIN ENGINEERS	14,500.00
95	2023G007290101	1/15/2024	JACKET	DECATHLON SPORTS INDIA PRIVATE LIMITED	8,990.00
96	2023G007330101	6/22/2023	WHEEL BARROW TROLLEY	PERFECT SOLUTIONS	19,480.00
97	2023G007340101	8/1/2023	CHAIR	WORLD OFFICE FURNITURE	50,000.00
98	2023G054650101	2/6/2024	PROTECTIVE EYE GOGGLES	S K TRADERS	17,560.00
99	2023G054680101	2/6/2024	INDUSTRIAL SAFETY GLOVES	R K ENGINEERING	24,000.00
100	2023P057360101	2/7/2024	BAND SAW BLADES	ITL INDUSTRIES LIMITED,	130,200.00
101	2023P035280101	11/29/2023	Needle file set	PNEUMATICS INDIA	65,056.94
102	2023P039890101	12/8/2023	Heavy Duty Plastic Tool Boxes	PNEUMATICS INDIA	56,930.28
103	2023P047950101	1/8/2024	Lint free wipe	YESSOR TECHS	115,524.00
104	2022P051190101	10/4/2023	Non-comprehensive AMC of Power Supply Sy	ELECTROTHERM (I) PVT. LTD.,	1,150,000.86
105	20230029840101	10/11/2023	AMC FOR CANON PHOTOCOPIER	UNICOM INFOTEL PVT. LTD	8,407.50
106	20230023330101	9/25/2023	CUTTER KNIFE	SEA-TECH AGENCIES	51,240.00
107	20220040160101	10/26/2023	AMC FOR WINDING MACHINE	MANZ ITALY SRL	734,624.00
108	20220044840101	4/13/2023	AMC FOR DRY ROOM IN M	BRY-AIR (ASIA) PVT LTD	2,124,000.00
109	20220044860101	4/17/2023	AMC FOR 10% RH ROOM IN M	BRY-AIR (ASIA) PVT LTD	1,180,000.00
110	2022G011390101	7/18/2023	BICYCLE	RAJESH CYCLE TRADING COMPANY	8,220.00
111	2022G020780101	8/16/2023	COMPUTER CHAIRS	DEMLA RETAIL PRIVATE LIMITED	27,996.00
112	2022G020790101	4/5/2023	COMPUTER TABLES	MASS FURN	34,424.00
113	2022G026980101	6/26/2023	CONFERENCE HALL CHAIRS	NEELKANTH & CO	155,200.00
114	20230019700101	7/31/2023	PRINTING COMPILATION OF PUBLICATIONS	AKSHARA OFFSET	10,524.42
115	20230021970101	9/8/2023	WORK PACKAGE FOR TESTING OF LI-ION CELLS	SARABHAI MEMORIAL SOCIETY FOR THE HANDICAPED	2,168,719.56
116	20230028120101	9/22/2023	RECTANGULAR POLYETHYLENE BAGS	JMD COLLECTION	9,768.00

117	20230028120102	9/22/2023	RECTANGULAR POLYETHYLENE BAGS	J & B MEDICAL AND SURGICALS	5,000.00
118	2023G038600101	11/2/2023	VACUUM CLEANER	COMPUTECH UDYAM	21,000.00
119	2023G041210101	1/25/2024	MULTIFUNCTION MACHINE WITH DUPLEX	UNICOM INFOTEL PVT. LTD	184,990.00
120	20230018260101	7/31/2023	PERSONAL COMPUTER	SILIPUR TECHNOLOGIES PVT LTD	255,612.00
121	20230032820101	10/26/2023	STANDARD DESKTOP PC AS PER ANNEXURE	ODISSI SYSTEMS AND SOLUTIONS	252,277.95
122	20230036410101	2/9/2024	2 TR SPLIT AC	CRYSTAL AIRCON	290,000.00
123	2021P036200101	8/1/2023	Non comprehensive AMC for Universal Test	ITW INDIA PRIVATE LIMITED	346,427.35
124	2021P038520101	7/18/2023	Spares for Morphology G3S	MALVERN INSTRUMENTS LIMITED,	234,297.32
125	20220021080101	11/15/2023	NON COMPREHENISVE AMC FOR PORE SIZE ANA	ANTON PAAR INDIA PVT. LTD.	361,080.00
126	2022G042900101	9/22/2023	TISSUE PAPERS	K R ENTERPRISE	6,200.00
127	2022P060780101	7/11/2023	Non Comprehensive AMC for WITec Alpha 30	TOSHNIWAL BROTHERS (SR) PVT. LTD.	460,908.00
128	2022P065400101	5/25/2023	Non comprehensive AMC for LECO ONH and C	IR TECHNOLOGY SERVICES PVT. LTD.,	210,630.00
129	20230019290101	7/11/2023	COLOUR PRINT ON CANVAS	BHANU OFFSET	8,400.00
130	20230034310101	12/20/2023	AMC FOR KONICA PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
131	2023G030880101	11/7/2023	LIQUID HANDWASH	PUNEET ENTERPRISES	10,166.00
132	2023G036850101	2/22/2024	FACIAL TISSUE (TISSUE ROLL)	Shree krishna Enterprises	8,994.00
133	2023G038570101	11/20/2023	DIGITAL CAMERA	SAN SQUARE ENTERPRISES	20,059.99
134	2023P010950101	12/22/2023	Non comprehensive AMC for Surface Area A	ANTON PAAR INDIA PVT. LTD.	443,973.81
135	2023P011340101	10/4/2023	Non Comprehensive AMC for GeminiSEM 500	CARL ZEISS INDIA [BANGALORE] PVT LTD	2,667,859.64
136	2023P038060101	3/27/2024	Non comprehensive AMC for FTIR spectrom	ThermoFisher Scientific India Pvt Ltd CMD	249,381.20
137	2023P038990101	1/19/2024	Non-comprehensive AMC for GC-MS	THERMOFISHER SCIENTIFIC INDIA PVT LTD	177,000.00
138	2022G046860101	6/23/2023	SUPPLY OF TAPE CATRIDGE	FOUNTAIN STATIONERS	18,150.00
139	2023G047240101	2/2/2024	SUPPLY OF INDUSTRIAL HELMETS	NEW INDIA LEATHER WORKS	3,900.00
140	2023G047240102	2/2/2024	SUPPLY OF INDUSTRIAL HELMETS	NEW INDIA LEATHER WORKS	4,000.00

141	2023G047240103	2/15/2024	SUPPLY OF INDUSTRIAL HELMETS	COCHIN FIRE TECH,	10,000.00
142	2023G047530101	2/15/2024	SUPPLY OF PPE	NEW INDIA LEATHER WORKS	12,000.00
143	2023G047530102	2/15/2024	SUPPLY OF PPE	KASHTABHANJAN TRADING COMPANY	10,000.00
144	2023G047530103	2/15/2024	SUPPLY OF PPE	NEW INDIA LEATHER WORKS	10,000.00
145	2023G047530104	3/21/2024	SUPPLY OF PPE	PIONEER TOOLS AND HARDWARE	34,600.00
146	2023G047550101	1/10/2024	SUPPLY OF WOODEN PODIUM	LUCKY INTERNATIONAL	6,900.00
147	2023G048140101	1/10/2024	SUPPLY OF HAND GLOVES	R K ENGINEERING	23,364.00
148	2023G048140102	1/10/2024	SUPPLY OF HAND GLOVES	NEELKANTH SALES	20,000.00
149	2023G048140103	1/10/2024	SUPPLY OF HAND GLOVES	NEELKANTH SALES	21,562.20
150	2023P026720101	3/21/2024	SUPPLY OF CLEANING AGENTS	NICE CHEMICALS PVT. LTD.,	72,570.00
151	2023P056330101	2/1/2024	Supply of Paints & accessories	REGAL TOOLS CENTRE,	56,354.91
152	2023P056330102	2/1/2024	Supply of Paints & accessories	ZUYUF HARDWARE STORES	13,806.00
153	20220045330101	7/11/2023	AMC FOR PHOTOCOPIER MACHINE	INFRES METHODEX PVT LTD.	9,636.69
154	20230005790101	5/15/2023	STORAGE WARDROBE FOR GUESTHOUSE	ROYAL FURNISHING,	90,000.00
155	20230005980101	6/20/2023	RODENT CONTROL IN AERO THERMAL LAB,ASTD	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	11,265.69
156	2023G054060101	2/28/2024	SURGICAL GLOVES	SARVAANG SOLUTIONS	22,705.00
157	2023G054150101	2/28/2024	SURGICAL MASK	NS ENTERPRISES	17,150.00
158	2022P063750101	4/28/2023	Moisture Barrier Bags- Heat Sealable Moi	YASH ENTERPRISES	288,750.00
159	20230028720101	10/5/2023	AMC FOR XEROX MACHINE 5325	HIND DIGITAL SOLUTIONS	8,000.00
160	2023P003870101	6/13/2023	Procurement of Floor model Vacuum Sealin	WINNER VACCUM PACKING PVT LTD	425,250.00
161	2023P031150101	3/11/2024	ESD Flooring of Gaganyaan Bonded store a	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	205,587.50
162	20230037600101	11/16/2023	NON COMPREHENSIVE AMC FOR KONICA MINOLTA	INFRES METHODEX PVT LTD.	9,440.00
163	2023G034920101	3/15/2024	WORKSTATION PC	HLBS TECH PRIVATE LIMITED	264,180.00
164	2022G036980101	4/3/2023	REVOLVING CHAIR WITH HEADREST	VJ INTERIOR PRIVATE LIMITED	20,744.00

165	2022G037000101	7/4/2023	REVOLVING CHAIR WITHOUT HEADREST	DURO SOLUTIONS	177,500.00
166	2022G037010101	10/13/2023	FIXED CHAIR	SAI BALAJI INDUSTRIES	203,550.00
167	2022G045420101	7/13/2023	LAPTOP	GLOBAL SHAKTI IT INDIA PRIVATE LIMITED	383,250.00
168	20230025760101	8/30/2023	FILE FOLDER (AS PER ANNEXURE ATTACHED)	BHANU OFFSET	14,560.00
169	20230020920101	8/10/2023	PRINTING & SUPPLY OF CLIP FILE	BHANU OFFSET	87,360.00
170	20230064250101	3/15/2024	CLIP FILE	BHANU OFFSET	48,160.00
171	20230014990101	7/18/2023	AMC FOR CANON MULTIFUNCTION MACHINE	UNICOM INFOTEL PVT. LTD	11,210.00
172	20230044500101	2/1/2024	CASH PURCHASE OF OFFICE STATIONERY	TRAVANCORE AGENCIES & SUPPLIERS,	55,283.00
173	20230015090101	11/17/2023	AMC OF DIGITAL COPIER KONICA C 226	INFRES METHODEX PVT LTD.	22,656.00
174	20230037810101	11/20/2023	AMC FOR KONICA MINOLTA C454E	INFRES METHODEX PVT LTD.	27,376.00
175	20230041090101	11/10/2023	OFFICE FILE	BHANU OFFSET	28,000.00
176	20230038620101	11/30/2023	AMC FOR XEROX VERSALINK B7025	HIND DIGITAL SOLUTIONS	6,003.00
177	2023G012030101	6/14/2023	TONER FOR XEROX VERSALINK B7025	SAMKO TECHNO SOLUTIONS (P) LTD.	19,360.00
178	20230003590101	5/16/2023	PRINTING OF TA REGISTER WITH FIXED INDEX	BHANU OFFSET	73,673.60
179	20230010510101	9/26/2023	COMPREHENSIVE AMC FOR SHREDDER	INFRES METHODEX PVT LTD.	27,730.00
180	20230018000101	7/11/2023	PEST CONTROL & ERADICATION OF RATS	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	4,779.00
181	20230030740101	10/5/2023	PRINTING AND SUPPLY OF FILE FOLDER (RC)	BHANU OFFSET	145,600.00
182	20230033080101	10/10/2023	AMC FOR KONICA MINOLTA DIGITAL COPIER	INFRES METHODEX PVT LTD.	9,440.00
183	20230033130101	10/10/2023	AMC FOR KONICA MINOLTA 367	INFRES METHODEX PVT LTD.	9,440.00
184	20230046810101	1/11/2024	RC FOR RODENT CONTROL	PEST INDIA TRADING CORPORATION	305,856.00
185	20230062720101	3/13/2024	PRINTING AND SUPPLY OF PPO BOOKLETS	BHANU OFFSET	7,560.00
186	2023G029390101	9/7/2023	FINAUTH BIOMETRIC SECURITY KEY THRO GEM	ICONS	24,167.50
187	2023G033230101	12/27/2023	OFFICE CHAIR	MERAKI FURNITURE	43,290.00
188	2023G034850101	10/27/2023	PHOTOCOPIER WITH SCANNER THROUGH GEM	UNICOM INFOTEL PRIVATE LIMITED	184,990.00

189	2023P033670101	7/19/2023	Servicing of Optimizer	HI-TECH ENGINEERING SERVICES,	253,700.00
190	2022P067980101	4/3/2023	Comprehensive AMC for 10kVA UPS	UNICORN POWER SOLUTIONS PVT. LTD.	106,200.00
191	2023P020920101	7/25/2023	Threaded PVC cap	SHALIMAR PLASTIC COMPONENTS	26,250.00
192	2023P023700101	9/1/2023	wooden fixtures	OKA - BASU S METAL TECHNOLOGIES PVT. LTD.,	280,297.50
193	2023P033470101	12/5/2023	Ultrasonic Cleaner	ULTRASONIC SYSTEMS	360,822.00
194	2023P012250101	7/14/2023	Ultrasonic cleaning machine	KOMAL AGENCIES	141,750.00
195	20230005700101	11/21/2023	AMC FOR KONICA MINOLTA PRINTER	INFRES METHODEX PVT LTD.	9,440.00
196	20230023600101	11/16/2023	AMC FOR KONICA MINOLTA PRINTER	INFRES METHODEX PVT LTD.	9,440.00
197	2023G058320101	3/13/2024	FILE BAG	GUPTA STATIONERS	16,570.00
198	20230023950101	9/27/2023	SUPPLY OF SPARES FOR COPIER MACHINE	KARTHIKK SYSTEMS	71,100.00
199	20230034160101	2/13/2024	COMPREHENSIVE AMC FOR CANON COLOUR COPIE	UNICOM INFOTEL PVT. LTD	7,620.85
200	20230041570101	2/9/2024	AMC OF KONICA MINOLTA BIZHUB 363	INFRES METHODEX PVT LTD.	9,440.00
201	2023G005590101	6/2/2023	SUPPLY OF DIGITAL CAMERA	CHOYAL ENTERPRISES	65,100.00
202	20230010750101	3/28/2024	NON COMPREHENSIVE AMC FOR TITRATOR	METROHM INDIA LTD.	56,640.00
203	20220048600101	4/3/2023	DISPOSABLE PAPER CUPS	AKSHARA PAPER CUPS	212,400.00
204	20220049140101	4/3/2023	SUMA MULTI ALL PURPOSE CLEANER CONCENTRA	CARE 4 ASSOCIATES	163,324.98
205	20220049800101	4/19/2023	FURNITURE FOR STAFF ROOM	WOOD WORLD	98,000.00
206	20220052410101	5/23/2023	CUTTING BOARDS	DAS POLYMER INDUSTRIES	212,164.00
207	20220052540101	5/2/2023	HEATING ELEMENT	BINISHA ENGINEERS & CONTRACTORS	102,050.00
208	20220053830101	10/4/2023	AMC FOR KONICA MINOLTA BISHUP 367	INFRES METHODEX PVT LTD.	9,440.00
209	2022G042140103	4/6/2023	PAPER NAPKIN	A V ENTERPRISES	22,000.00
210	2022G042140104	6/21/2023	PAPER NAPKIN	A V ENTERPRISES	22,000.00
211	2022G042140105	7/13/2023	PAPER NAPKIN	A V ENTERPRISES	22,000.00
212	2022G042140106	8/25/2023	PAPER NAPKIN	SHIVAM ENTERPRISES	10,735.00

213	2022G055210101	4/13/2023	DISPOSABLE PAPER CUP 200 ML	YATA ENTERPRISES	9,900.00
214	2022P066960101	5/11/2023	VERTICAL 2 DOOR KITCHEN FREEZER	MYSON TRADING COMPANY	385,860.00
215	2022P069540101	4/12/2023	Rate Contract for Washing of Clothes for	CLEAN PLUS APPAREL INDUSTRIES PVT. LTD.	1,951,130.00
216	20230002230101	6/30/2023	DISPOSABLE PAPER CUPS	AKSHARA PAPER CUPS	230,100.00
217	20230003210101	7/5/2023	GLASSINE PARCHMENT PAPER (BUTTER PAPER)	CARE 4 ASSOCIATES	29,917.44
218	20230006240101	7/5/2023	CARRY BAGS (W	CARE 4 ASSOCIATES	46,905.00
219	20230006260101	7/3/2023	DISPOSABLE GLOVES	CARE 4 ASSOCIATES	49,560.00
220	20230007210101	9/4/2023	ONE TIME MAINTENANCE OF CANTEEN TROLLEYS	BINISHA ENGINEERS & CONTRACTORS	197,500.00
221	20230007450101	8/7/2023	WOODEN SPOON	ALLIED AGENCIES & SUPPLIES	41,000.00
222	20230010290101	10/4/2023	NCAMC FOR SERVICE OF GAS COOKING UNIT	CAPITAL GAS EQUIPMENTS	168,504.00
223	20230012650101	9/8/2023	STAINLESS STEEL KATTORIES	KRISHNA INDUSTRIES	151,298.28
224	20230012840101	9/5/2023	SS THERMAL JARS (TEA URNS)	YUSUF MALABAR TRADING LLP	184,240.00
225	20230020320101	10/4/2023	NCAMC FOR BRAISING PAN & DOSA PLATE	BINISHA ENGINEERS & CONTRACTORS	159,120.00
226	20230027240101	11/21/2023	SUMA DISHWASHING LIQUID	CARE 4 ASSOCIATES	19,658.80
227	20230031910101	11/9/2023	STAINLESS STEEL PRESSURE COOKER	CARE 4 ASSOCIATES	137,200.00
228	20230036460101	11/1/2023	DISPOSABLE PAPER CUPS	AKSHARA PAPER CUPS	230,100.00
229	20230037390101	10/31/2023	GLASSINE PARCHMENT PAPER(BUTTER PAPER)	CARE 4 ASSOCIATES	29,917.44
230	20230046870101	2/13/2024	SS PLATE HOLDER	MARIYA INDUSTRIES	61,950.00
231	20230048180101	3/18/2024	SS SIGREE LIDS	MARIYA INDUSTRIES	123,900.00
232	20230051110101	3/13/2024	GLASSINE PARCHMENT PAPER(BUTTER PAPER)	ALLIED AGENCIES & SUPPLIES	28,980.00
233	20230051130101	2/22/2024	POLYTHENE COVER	ANANTHAPURI AGENCYCS	148,510.08
234	20230051150101	3/27/2024	CARRY BAG(W	CARE 4 ASSOCIATES	139,830.00
235	20230051260101	3/14/2024	ONE TIME MAINTENANCE OF CANTEEN TROLLEYS	BINISHA ENGINEERS & CONTRACTORS	71,999.98
236	20230052390101	3/5/2024	MULTI PURPOSE CLEANING LIQUID	SOWGANTHYA CHEMICAL INDUSTRIES	72,004.00

237	2023G002220101	4/26/2023	DISHWASHING LIQUID	GRV ENTERPRISE	24,000.00
238	2023G006460101	8/7/2023	DINING CHAIR	MY DESIGN	454,500.00
239	2023G006630101	6/28/2023	DISPOSABLE NET CAPS (BOUFFANT CAPS)	OM SURGICAL INDUSTRIES	32,400.00
240	2023G010150101	4/26/2023	STAINLESS STEEL THALI MEALS PLATE	NEW SELECTION CENTRE	419,900.00
241	2023G011720101	6/12/2023	ALUMINIUM FOIL IN ROLL	BGM INTERNATIONAL	22,950.00
242	2023G011720102	7/21/2023	ALUMINIUM FOIL IN ROLL	BABA SALES	19,497.00
243	2023G018890101	11/15/2023	BOSCH COLD WATER HIGH PRESSURE WASHER	TORKSKY	453,220.00
244	2023G022570101	9/18/2023	PAPER NAPKIN	ESSKAY HOME CARE	66,000.00
245	2023G027260101	9/5/2023	SUMA DISHWASHING TAB	CARE 4 ASSOCIATES	24,000.00
246	2023G027270101	11/2/2023	500 L FROST FREE DOUBLE DOOR REFRIGERATO	MADHU ENTERPRISES	54,900.00
247	2023G028090101	9/20/2023	SUMA DISHWASHING LIQUID	CARE 4 ASSOCIATES	24,000.00
248	2023G028110101	9/20/2023	SUMA DISHWASHING LIQUID	CARE 4 ASSOCIATES	24,000.00
249	2023G030950101	9/20/2023	DISPOSABLE PAPER CUP 200 ML	GOOD FIND	15,600.00
250	2023G036450101	2/7/2024	SINGLE USE RUBBER GLOVES	SADARIYA INTERNATIONAL	22,700.00
251	2023G039370101	11/29/2023	MOBILE CONTAINERS FOR SOLID WASTE	NILKAMAL LIMITED	69,790.00
252	2023G042700101	11/28/2023	SUMA DISHWASHING LIQUID	AIS SOLUTIONS AND CONSUMABLES PRIVATE LIMITED	24,505.00
253	2023G043770101	12/8/2023	SINGLE USE RUBBER GLOVES	SADARIYA INTERNATIONAL	84,000.00
254	2023G045060101	2/6/2024	SUMA ULTRA L2	KRISHNA ENTERPRISES	27,600.00
255	2023G050890101	1/25/2024	SUMA DISHWASHING LIQUID	SHREEJI OFFICE SOLUTIONS	24,900.00
256	2023G051440101	2/26/2024	DISPOSABLE PAPER CUP 200 ML	M/S VIDYA PAPER INDUSTRIES	37,000.00
257	2023G059840101	3/11/2024	LAMINATION MACHINE	Pooja Traders	3,990.00
258	2023P010560101	7/4/2023	ELECTRIC SENIOR SIGREE WITH FRYING PAN &	BALENE INTERNATIONAL,	826,000.00
259	2023P015050101	5/12/2023	Stainless Steel Lids	MARIYA INDUSTRIES	342,790.00
260	2023P019810101	9/29/2023	Stainless Steel Stock Pot with Handle an	UTENSTEELS	828,051.84

261	2023P019940101	7/5/2023	TRAY TROLLEY WITH 'L' CHANNELS	UTENSTEELS	349,516.00
262	2023P020420101	11/14/2023	UPS 2 KVA WITH 30 MINUTES BACKUP	FI-TEC POWER SOLUTIONS PVT. LTD.	495,103.14
263	2023P020500101	10/4/2023	Stainless Steel 304 Round Vessel (Heavy	SRI RAM LATHE WORKS	404,880.00
264	2023P020830101	8/15/2023	Stainless Steel Trays (18 SWG)	ZUYUF HARDWARE STORES	144,963.00
265	2023P026270101	10/12/2023	Non Comprehensive AMC for Kitchen Equip	BINISHA ENGINEERS & CONTRACTORS	346,400.00
266	2023P026490101	10/9/2023	Paper Plate - Silver coated frooti type,	ALLIED AGENCIES & SUPPLIES	472,000.00
267	2023P030900101	11/30/2023	Supply and Installation of Bio gas plant	GREENTECH	2,516,200.00
268	2023P040240101	11/17/2023	SUPPLY & INSTALLATION OF INDUCTION ITEMS	ESSEMM CORPORATION	411,820.00
269	2023P046880101	2/9/2024	NON COMPREHENSIVE AMC FOR BIO GAS PLANT	NEO ENERGY	1,043,733.60
270	2023P055920101	3/13/2024	Stainless Steel Lids	MARIYA INDUSTRIES	290,280.00
271	2023P056780101	1/1/2024	Non Comprehensive AMC for Chappathi Maki	ESS EMM CORPORATION,	181,134.72
272	2023P061420101	3/19/2024	COSMOS DOUGH KNEADER	ESSEMM CORPORATION	107,970.00
273	2023P062530101	3/13/2024	Washmatic Non Tilting type Vegetable Was	S AND A HOTELTEC	451,118.72
274	2023P063500101	2/23/2024	Washmatic Tilting type Vegetable Washer	S AND A HOTELTEC	753,530.30
275	2023P064130101	3/27/2024	Tray Trolley with L Channels	UTENSTEELS	349,516.00
276	2024P000990101	3/6/2024	Renovation Work of VRC Canteen Office	HI-TECH ENGINEERING SERVICES,	487,340.00
277	2024P002010101	3/7/2024	Paper Plate - Silver coated frooti type,	ALLIED AGENCIES & SUPPLIES	495,600.00
278	20220036710101	6/30/2023	AMC FOR XEROX COPIER MACHINE	HIND DIGITAL SOLUTIONS	9,333.33
279	2023G001260101	6/27/2023	LASERJET A4 NETWORK COLOUR PRINTER	USAM TECHNOLOGIES SOLUTIONS PVT.LTD	53,698.00
280	2022G049700101	6/16/2023	MEDIUM DUTY PHOTOCOPIER	FUTURE EYES INFOTECH	74,500.00
281	2023G025080101	8/18/2023	TOOL BOX	MEERA TRADERS	8,300.40
282	2023G038040101	11/14/2023	TOSHIBA T	FUTURE EYES INFOTECH	11,994.00
283	20230022480101	9/18/2023	EAR PLUGS	SHAKTI ENTERPRISES	10,000.00
284	20230022480102	9/18/2023	EAR PLUGS	KHUSHI HYDROMATIC	13,186.80

285	20230029660101	3/18/2024	HAND GLOVES	J THADHANI & CO.,	138,075.00
286	20230047490101	1/10/2024	COMPUTER TABLES	SHYAM JI TRADING COMPANY,	24,950.00
287	20230047490102	1/10/2024	COMPUTER TABLES	SPARSH COOL WAVES	14,000.00
288	20230048490101	3/12/2024	ALUMINIUM ALLOY CHEQUERED PLATE	HIND METAL SYNDICATE PVT.LTD.,	132,300.00
289	20220043810101	5/10/2023	SUPPLY OF SPARES & ONE TIME SERVICE FOR	JOST'S ENGINEERING CO.LTD.,	41,460.08
290	20220043840101	5/11/2023	SUPPLY OF HUMIDITY CONTROLLER	PREMIER TRADING CORPORATION	37,994.00
291	20220043840102	5/11/2023	SUPPLY OF HUMIDITY CONTROLLER	SETHIA SYNDICATE	18,876.00
292	20220043940101	7/4/2023	SUPPLY OF COPPER TUBES	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	63,056.25
293	20220043960101	6/20/2023	SUPPLY OF CONDENSER COILS	RISHABH ENTERPRISES HVAC & R PRIVATE LIMITED	85,819.40
294	20220044160101	6/19/2023	SUPPLY OF CLOSED CELL NITRILE FOAM TUBIN	AKSHAY HI-TECH SYSTEMS	10,418.22
295	20220044160102	6/19/2023	SUPPLY OF CLOSED CELL NITRILE FOAM TUBIN	SETHIA SYNDICATE	12,415.31
296	20220044180101	5/18/2023	SUPPLY OF TEMP.CONTROLLERS FOR MVALVES	SETHIA SYNDICATE	64,537.74
297	20220044220101	5/15/2023	SUPPLY OF COMPRESSORS	AKSHAY HI-TECH SYSTEMS	189,744.00
298	20220044230101	5/18/2023	SUPPLY & INSTALLATION OF MOTORIZED UNIT	C-TECH ENGINEERINGS	71,184.00
299	20220045540101	5/3/2023	SUPPLY OF REFRIGERATION SPARES	AKSHAY HI-TECH SYSTEMS	33,677.20
300	20220045540102	5/3/2023	SUPPLY OF REFRIGERATION SPARES	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	18,575.00
301	20220046130101	5/22/2023	COPPER PIPES, FITTINGS & SERVICE VALVES	PREMIER TRADING CORPORATION	26,921.11
302	20220046250101	5/22/2023	SUPPLY OF SCREW DRIVERS	PREMIER TOOLS,	60,881.17
303	20220046540101	5/23/2023	SUPPLY OF CONDENSER FAN MOTORS	SETHIA SYNDICATE	163,154.90
304	20220046930101	2/13/2024	SUPPLY OF WORKSHOP TOOLS	SETHIA SYNDICATE	6,117.00
305	20220046930102	2/13/2024	SUPPLY OF WORKSHOP TOOLS	ALPHA INDUSTRIAL STORES	37,078.00
306	20220046930103	2/13/2024	SUPPLY OF WORKSHOP TOOLS	INTERNATIONAL TOOLS SUPPLY CO.,	37,354.00
307	20220046930104	2/13/2024	SUPPLY OF WORKSHOP TOOLS	REGAL TOOLS CENTRE,	52,959.60
308	20220051680101	6/5/2023	SUPPLY OF 2.0 TR COMPRESSORS	PREMIER TRADING CORPORATION	196,894.80

309	20220051700101	6/1/2023	SUPPLY OF CONDENSER METAL FAN BLADE	SETHIA SYNDICATE	69,886.00
310	20220051850101	8/1/2023	SUPPLY OF HEATERS	CRYSTAL AIRCON	112,840.50
311	20220051850102	8/1/2023	SUPPLY OF HEATERS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	51,896.00
312	20220051920101	9/21/2023	SPARES FOR EUREKA FORBES WATER COOLER	AQUATECK	152,400.00
313	2022G043720101	5/9/2023	SUPPLY OF 1.5 TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	59,300.00
314	2022G045240102	7/14/2023	SUPPLY OF MEASURING INSTRUMENTS	VIKAS INSTRUMENTS	4,025.00
315	2022G045240103	7/14/2023	SUPPLY OF MEASURING INSTRUMENTS	ASCENCION ELECTRONICS	20,957.94
316	2022G051200101	5/12/2023	SUPPLY OF 1.5 TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	238,400.00
317	2022G051630101	5/25/2023	SUPPLY OF 1.5TR SPLIT AC UNITS	MARK MATRIX SECURITY SOLUTIONS	117,780.00
318	2022G053280101	5/12/2023	SUPPLY OF 2.0 TR SPLIT AC UNITS	MARK MATRIX SECURITY SOLUTIONS	412,800.00
319	2022G054060101	5/12/2023	SUPPLY OF 1.5 TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	118,580.00
320	2022P057940101	5/9/2023	SUPPLY & INSTALLATION OF WALK IN COOLER	C-TECH ENGINEERINGS	475,370.00
321	20230000910101	7/4/2023	SUPPLY OF 1.5 TR COMPRESSORS	AKSHAY HI-TECH SYSTEMS	141,482.00
322	20230001060101	6/26/2023	SUPPLY OF INDOOR FAN MOTOR	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	24,780.00
323	20230001270101	6/26/2023	SUPPLY OF DUCT INLINE EXHAUST BLOWER	SETHIA SYNDICATE	8,386.26
324	20230001450101	7/14/2023	SUPPLY OF MPP FILM CAPACITORS	SRI BHERUNATH ENTERPRISES	180,540.00
325	20230002190101	7/12/2023	SUPPLY OF 2TR COMPRESSORS	AKSHAY HI-TECH SYSTEMS	62,481.00
326	20230002190102	7/12/2023	SUPPLY OF 2TR COMPRESSORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	140,420.00
327	20230004050101	8/9/2023	SUPPLY OF CONDENSER FAN BLADES	AKSHAY HI-TECH SYSTEMS	23,747.50
328	20230004050102	8/9/2023	SUPPLY OF CONDENSER FAN BLADES	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	46,728.00
329	20230004050103	8/9/2023	SUPPLY OF CONDENSER FAN BLADES	PREMIER TRADING CORPORATION	38,406.00
330	20230005020101	8/3/2023	SUPPLY OF INDOOR PCBS FOR BLUESTAR DSACS	BLUE STAR LIMITED	55,696.92
331	20230007160101	8/8/2023	SUPPLY OF BRASS TOWER BOLTS & HINGES	SETHIA SYNDICATE	127,374.00
332	20230007810101	7/21/2023	SUPPLY OF SERVICE VALVES	PREMIER TRADING CORPORATION	37,524.00

333	20230007810102	7/21/2023	SUPPLY OF SERVICE VALVES	SETHIA SYNDICATE	86,232.00
334	20230008110101	9/4/2023	SUPPLY OF FAN MOTORS & BLOWER	SETHIA SYNDICATE	78,166.00
335	20230008110102	9/4/2023	SUPPLY OF FAN MOTORS & BLOWER	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	61,950.00
336	20230008520101	9/18/2023	SUPPLY OF GAS WELDING ACCESSORIES	SETHIA SYNDICATE	29,167.00
337	20230011080101	8/7/2023	SUPPLY OF CONDENSER COILS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	166,656.00
338	20230011160101	9/12/2023	SUPPLY OF PAINT, THINNER & BRUSH	ALLIED AGENCIES & SUPPLIES	25,104.50
339	20230011160102	9/12/2023	SUPPLY OF PAINT, THINNER & BRUSH	DECK AND BOOT COMPANY	50,386.00
340	20230011160103	9/12/2023	SUPPLY OF PAINT, THINNER & BRUSH	PREMIER TOOLS & HARDWARE MART	6,136.00
341	20230011520101	10/11/2023	SUPPLY OF FAN MOTORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	58,233.00
342	20230011520102	10/11/2023	SUPPLY OF FAN MOTORS	PREMIER TRADING CORPORATION	25,536.00
343	20230011520103	10/11/2023	SUPPLY OF FAN MOTORS	SETHIA SYNDICATE	35,199.00
344	20230012370101	9/11/2023	SUPPLY OF CONDENSER COILS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	195,072.00
345	20230012680101	9/27/2023	SUPPLY OF AC CONDENSER UNITS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	65,600.00
346	20230012680102	9/27/2023	SUPPLY OF AC CONDENSER UNITS	PREMIER TRADING CORPORATION	78,548.00
347	20230012780101	9/4/2023	SUPPLY OF AC CONTROL SYSTEM KIT	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	13,039.00
348	20230012780102	9/4/2023	SUPPLY OF AC CONTROL SYSTEM KIT	SETHIA SYNDICATE	58,867.00
349	20230013670101	10/4/2023	SUPPLY OF DUCT INLINE EXHAUST BLOWERS	SETHIA SYNDICATE	114,587.00
350	20230013710101	8/10/2023	SUPPLY OF LIQUID SOAP	SOWGANTHYA CHEMICAL INDUSTRIES	13,865.00
351	20230014160101	9/4/2023	SUPPLY OF COPPER TUBES, CABLES, ETC.	AKSHAY HI-TECH SYSTEMS	8,909.00
352	20230014160102	9/4/2023	SUPPLY OF COPPER TUBES, CABLES, ETC.	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	51,476.32
353	20230014160103	9/4/2023	SUPPLY OF COPPER TUBES, CABLES, ETC.	PREMIER TRADING CORPORATION	21,018.00
354	20230015120101	1/18/2024	SUPPLY OF PVC PIPES, FITTINGS & VALVES	UNIVERSAL SANITARY HOUSE	14,776.00
355	20230015120102	1/18/2024	SUPPLY OF PVC PIPES, FITTINGS & VALVES	THOMSON SANITATIONS	15,333.00
356	20230015120103	1/18/2024	SUPPLY OF PVC PIPES, FITTINGS & VALVES	AKSHAY HI-TECH SYSTEMS	6,667.00

357	20230015460101	11/30/2023	SUPPLY OF HIGH VOLTAGE INSULATION MATS	USHA ELECTRICALS	100,300.00
358	20230015780101	11/1/2023	SUPPLY OF BATTERY FOR JOSTS BATT. TRUCK	JOST'S ENGINEERING CO.LTD.,	149,248.00
359	20230016350101	9/7/2023	SUPPLY OF OUTDOOR FAN MOTOR	AKSHAY HI-TECH SYSTEMS	31,789.20
360	20230020680101	11/1/2023	SUPPLY OF CONDENSER FAN MOTOR	AKSHAY HI-TECH SYSTEMS	32,391.00
361	20230020680102	11/1/2023	SUPPLY OF CONDENSER FAN MOTOR	SETHIA SYNDICATE	18,231.00
362	20230020940101	11/16/2023	SPARES FOR CROSSFIELDS WATER PURIFIERS	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	124,195.00
363	20230020990101	10/17/2023	ELECTRICAL CABLES	CENTRAL MARKETING SYNDICATE	63,324.00
364	20230022560101	10/25/2023	REFRIGERATION SPARES	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	25,606.00
365	20230022560102	10/25/2023	REFRIGERATION SPARES	SETHIA SYNDICATE	7,744.00
366	20230022990101	11/13/2023	STRIP HEATERS	SETHIA SYNDICATE	34,485.00
367	20230023040101	11/1/2023	SUPPLY OF UPVC CMS & SCREWS	USHA ELECTRICALS	56,355.00
368	20230024650101	11/13/2023	SUPPLY OF HANDSETS	BLUE STAR LIMITED	42,834.00
369	20230024840101	10/9/2023	SUPPLY OF SIEMENS ELECTRIC MOTOR	AKSHAY HI-TECH SYSTEMS	68,971.00
370	20230025480101	11/10/2023	SUPPLY OF COMPRESSORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	75,756.00
371	20230025480102	11/10/2023	SUPPLY OF COMPRESSORS	SETHIA SYNDICATE	36,300.00
372	20230026000101	10/30/2023	SUPPLY OF HUMAN MACHINE INTERFACE	DAIKIN AIR-CONDITIONING INDIA PVT LTD	109,964.20
373	20230027580101	12/7/2023	AIR COOLED CONDENSER	PREMIER TRADING CORPORATION	64,190.00
374	20230028280101	11/10/2023	SUPPLY OF FAN MOTOR	AKSHAY HI-TECH SYSTEMS	60,422.00
375	20230031400101	1/16/2024	SPARES FOR CONWAY MAKE WATER COOLERS	CONWAY WATER PURIFIER PVT LTD	156,947.67
376	20230033700101	3/25/2024	SUPPLY OF COOLING TOWER FAN MOTOR	ADVANCE COOLING TOWERS PVT LTD	69,620.00
377	20230033740101	2/21/2024	SUPPLY OF PAINT, BRUSH & EMERY PAPER	BRITE PAINTS & HARDWARES	4,484.00
378	20230033740102	2/21/2024	SUPPLY OF PAINT, BRUSH & EMERY PAPER	DECK AND BOOT COMPANY	104,292.00
379	20230033970101	11/1/2023	SUPPLY OF 2TR COMPRESSORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	139,594.00
380	20230034000101	11/1/2023	SUPPLY OF 1.5TR COMPRESSORS	AKSHAY HI-TECH SYSTEMS	141,482.00

381	20230039130101	3/28/2024	SUPPLY OF CASSETTE AC DRAIN PUMPS&MOTORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	20,355.00
382	20230042340101	2/21/2024	SUPPLY OF CONTROLLER & SENSOR	BLUE STAR LIMITED	37,126.00
383	20230043060101	3/28/2024	SPARES FOR BLUE STAR INVERTER SPLIT AC	EMMAR APPLIANCES	39,225.00
384	2023G000950101	7/4/2023	SUPPLY OF 1.5TR SPLIT AC UNITS	MARK MATRIX SECURITY SOLUTIONS	119,600.00
385	2023G001050101	6/23/2023	SUPPLY & INSTALLATION OF WATER DISPENSER	CONWAY WATER PURIFIER PVT LTD	123,828.00
386	2023G001050102	7/4/2023	SUPPLY & INSTALLATION OF WATER DISPENSER	SIYARAM SALES CORPORATION	46,800.00
387	2023G002450101	7/14/2023	SUPPLY OF 1.5 TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	59,800.00
388	2023G002860101	6/7/2023	SUPPLY OF DIGITAL TIMER SWITCHES	HEERA SUPPLIERS	41,675.00
389	2023G003340101	8/10/2023	SUPPLY OF 1.5TR SPLIT AC UNITS	JAI BALAJI MARKETING	495,000.00
390	2023G007050101	9/1/2023	SUPPLY OF 1.5 TR INVERTER TYPE SPLIT AC	CRYSTAL AIRCON	52,500.00
391	2023G007320101	5/31/2023	SUPPLY OF 1.5V AAA BATTERY	FAUJI OFFICE PRODUCTS SUPPLIER	1,896.00
392	2023G008370101	6/27/2023	S & I OF 75 LPH WATER DISPENSER	CONWAY WATER PURIFIER PVT LTD	61,914.00
393	2023G011360101	6/9/2023	SUPPLY OF A SHAPE PLATFORM STEP LADDERS	VIKAS TRADERS	17,960.00
394	2023G011360102	6/9/2023	SUPPLY OF A SHAPE PLATFORM STEP LADDERS	SAFAL LADDERS	20,788.02
395	2023G011360103	6/9/2023	SUPPLY OF A SHAPE PLATFORM STEP LADDERS	SAFAL LADDERS	17,550.00
396	2023G011470101	6/7/2023	SUPPLY OF MEASURING INSTRUMENTS	VERMA ENTERPRISES	2,513.98
397	2023G011470102	8/22/2023	SUPPLY OF MEASURING INSTRUMENTS	UBIXA	21,078.00
398	2023G011470103	8/22/2023	SUPPLY OF MEASURING INSTRUMENTS	UBIXA	6,648.00
399	2023G013950101	10/4/2023	SUPPLY OF 40L/HR WATER DISPENSER	IT PROFESSIONALS CO-OPERATIVE SOCIETY	121,257.00
400	2023G014390101	6/30/2023	SUPPLY OF PULLERS & PRESSURE WASHERS	KRISHNA ENTERPRISE	10,476.00
401	2023G014390102	6/30/2023	SUPPLY OF PULLERS & PRESSURE WASHERS	TORKSKY	21,599.98
402	2023G014390103	6/30/2023	SUPPLY OF PULLERS & PRESSURE WASHERS	TORKSKY	23,484.54
403	2023G024420101	9/26/2023	SUPPLY OF 75L/HR WATER DISPENSER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	56,522.00
404	2023G026740101	9/7/2023	SUPPLY OF FLEXIBLE CABLE	SOHINI ENGINEERING & ENTERPRISES	9,998.00

405	2023G026740102	2/2/2024	SUPPLY OF FLEXIBLE CABLE	INDUSTRIAL ASSOCIATES	76,800.00
406	2023G026740103	2/2/2024	SUPPLY OF FLEXIBLE CABLE	INDUSTRIAL ASSOCIATES	29,795.00
407	2023G029190101	2/9/2024	SUPPLY OF FLEXIBLE CABLE	NIHAAN ENTERPRISES	54,400.00
408	2023G032920101	2/19/2024	SUPPLY OF 2TR INVERTER TYPE SPLIT AC	CRYSTAL AIRCON	362,500.00
409	2023G033020101	11/17/2023	SUPPLY OF STORAGE TYPE WATER DISPENSER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	233,050.00
410	2023G038230101	1/3/2024	SUPPLY & INSTALLATION OF WATER DISPENSER	IT PROFESSIONALS CO-OPERATIVE SOCIETY	47,295.00
411	2023G038960101	2/12/2024	SUPPLY OF EPOXY PRIMER , THINNER ETC	SHREE RADHARANI ENTERPRISE	675
412	2023G038960102	2/12/2024	SUPPLY OF EPOXY PRIMER , THINNER ETC	NATANI CEMENT AGENCY	8,575.00
413	2023G038960103	2/12/2024	SUPPLY OF EPOXY PRIMER , THINNER ETC	NEELKANTH SALES	2,768.50
414	2023G039750101	2/9/2024	SUPPLY OF 1.5 TR SPLIT AC UNIT	CRYSTAL AIRCON	106,000.00
415	2023G040580101	3/19/2024	SUPPLY OF 2.0 TR SPLIT AC UNITS	CRYSTAL AIRCON	217,500.00
416	2023G041900101	2/9/2024	SUPPLY OF 2.0 TR SPLIT AC UNIT	CRYSTAL AIRCON	72,500.00
417	2023G042710101	12/11/2023	SUPPLY OF 1.5V AAA BATTERY	AASHIRWAD SALES	2,874.00
418	2023G049030101	2/23/2024	S & I OF 75 & 40 LPH WATER DISPENSERS	CONWAY WATER PURIFIER PVT LTD	61,914.00
419	2023G049030102	2/23/2024	S & I OF 75 & 40 LPH WATER DISPENSERS	IT PROFESSIONALS CO-OPERATIVE SOCIETY	311,220.00
420	2023G050870101	3/26/2024	SUPPLY OF 2 TR SPLIT AC UNIT	CRYSTAL AIRCON	74,000.00
421	2023G051400101	3/18/2024	SUPPLY & INSTALLATION OF WATER DISPENSER	IT PROFESSIONALS CO-OPERATIVE SOCIETY	45,000.00
422	2023G051510101	3/11/2024	SUPPLY OF 40L/HR WATER DISPENSER	IT PROFESSIONALS CO-OPERATIVE SOCIETY	45,000.00
423	2023G052050101	3/11/2024	SUPPLY OF 40L/HR WATER DISPENSER	IT PROFESSIONALS CO-OPERATIVE SOCIETY	45,000.00
424	2023G052830101	2/16/2024	SUPPLY OF ELECTRONIC WEIGHING MACHINES	DIGITA COMPUTER SERVICE	21,700.02
425	2023G059510101	3/18/2024	SUPPLY OF CLAMP METER	SARK INDIA	23,438.55
426	2023G060430101	3/22/2024	SUPPLY OF HAND OPERATED CHAIN PULLEY	R K ENGINEERING	16,024.00
427	2023P004390101	6/15/2023	Annual Maintenance Contract (Labour Alon	BLUE STAR LIMITED	1,651,886.72
428	2023P013350101	5/23/2023	Supply of R22 Refrigerant	NAVIN FLUORINE INTERNATIONAL LTD.	430,346.00

429	2023P015090101	10/12/2023	Comprehensive AMC for 2 x 120 TR capacit	BLUE STAR LIMITED	1,100,000.01
430	2023P028890101	8/10/2023	Supply of Refrigerant Gas-R22	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	410,286.00
431	2023P032640101	8/10/2023	SUPPLY OF 5.5 TR BLUESTAR OUTDOOR UNIT K	C-TECH ENGINEERINGS	290,280.00
432	2023P033400101	11/17/2023	Supply of Refrigerant Gases	C-TECH ENGINEERINGS	33,718.50
433	2023P033400102	11/17/2023	Supply of Refrigerant Gases	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	452,117.00
434	2023P037000101	3/21/2024	Non-Comprehensive AMC for Microprocessor	VOLTAS MATERIAL HANDLING PVT LTD	573,515.40
435	2023P040300101	11/2/2023	SUPPLY OF 5.5 TR BLUESTAR OUTDOOR UNIT K	C-TECH ENGINEERINGS	435,420.00
436	2023P041550101	1/5/2024	Non Comprehensive AMC for Blue Star make	BLUE STAR LIMITED	1,396,164.20
437	2023P048480101	11/17/2023	Supply of Refrigerant gas, R-22	SETHIA SYNDICATE	440,671.00
438	2024P002030101	3/25/2024	Supply of Capacity transducer for Daikin	DAIKIN AIR-CONDITIONING INDIA PVT LTD	233,597.52
439	2024P002090101	3/18/2024	SUPPLY OF REFRIGERANT GAS FREON 22	SETHIA SYNDICATE	445,479.00
440	20220000230101	6/2/2023	SUPPLY OF REFRIGERATION SPARES	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	35,400.00
441	20220000230102	6/2/2023	SUPPLY OF REFRIGERATION SPARES	AKSHAY HI-TECH SYSTEMS	32,643.16
442	20220000230103	6/2/2023	SUPPLY OF REFRIGERATION SPARES	SETHIA SYNDICATE	103,274.00
443	20220018850101	5/11/2023	SUPPLY OF PVC PIPES & FITTINGS	PREMIER TOOLS & HARDWARE MART	22,686.00
444	20220018850102	5/11/2023	SUPPLY OF PVC PIPES & FITTINGS	REGAL TOOLS CENTRE,	10,419.40
445	20220018850103	5/11/2023	SUPPLY OF PVC PIPES & FITTINGS	THOMSON SANITATIONS	91,946.19
446	20220023320101	4/3/2023	Supply of honeywell make valve actuators	C-TECH ENGINEERINGS	130,626.00
447	20220031370101	4/3/2023	SUPPLY OF MPP FILIM CAPACITORS	PREMIER TRADING CORPORATION	121,418.46
448	20220032560101	4/6/2023	SUPPLY OF PAC OUTDOOR UNIT KIT	AKSHAY HI-TECH SYSTEMS	168,448.00
449	20220033770101	4/3/2023	SPARES FOR JOST BATTERY TRUCK	SEA-TECH AGENCIES	111,324.74
450	20220040460101	7/5/2023	SAPRES FOR BLUE STAR CHILLER	BLUE STAR LIMITED	201,382.66
451	20220041000101	5/3/2023	SUPPLY OF 15.0 TR COMPRESSOR	C-TECH ENGINEERINGS	118,000.00
452	20220042100101	5/4/2023	SUPPLY OF INDOOR FAN MOTOR	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	25,960.00

453	2022G027440101	5/12/2023	SUPPLY OF SPLIT ACS	MARK MATRIX SECURITY SOLUTIONS	415,100.00
454	2022G031320101	5/25/2023	SUPPLY OF 2TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	349,445.00
455	2022G042760101	5/12/2023	SUPPLY OF 2.0 TR SPLIT AC UNIT	MARK MATRIX SECURITY SOLUTIONS	137,400.00
456	20230005280101	7/31/2023	SUPPLY OF FAN BLADES	AKSHAY HI-TECH SYSTEMS	32,627.00
457	20230005280102	7/31/2023	SUPPLY OF FAN BLADES	PREMIER TRADING CORPORATION	37,374.00
458	20230005650101	8/18/2023	WATER SEAL FOR GRUNDFOSS PUMPS	C-TECH ENGINEERINGS	92,040.00
459	20230001950101	6/1/2023	SPARE PARTS FOR KONICA MAKE PHOTOCOPIER	INFRES METHODEX PVT LTD.	6,085.26
460	2023G003880101	5/9/2023	PLUMBING ACCESORIES	SIMRAN ENTERPRISES	1,320.00
461	2023G003880102	5/9/2023	PLUMBING ACCESORIES	PARTH SAARTHI CORPORATION	12,500.00
462	2023G052790101	3/26/2024	SUBMERSIBLE PUMPSET SINGLE PHASE 0.75 KW	Dinesh Enterprises	19,174.00
463	2023G063860101	3/22/2024	HORTICULTURE PURPOSE	DALMIA INDUSTRIES	21,830.25
464	2023G020790101	8/10/2023	DOOR CLOSER(MEDIUM)	BNATH	24,662.00
465	2023G021470101	7/25/2023	SOLVENT CEMENT	AVINASH KUMAR CONTRACTOR	3,075.00
466	2023G021500101	7/26/2023	WASTE PIPE	BABA SALES	885.6
467	2023G021800101	7/26/2023	PLUMBING HARDWARE	DALMIA SALES	18,306.30
468	2023G021800102	7/26/2023	PLUMBING HARDWARE	AADISHREE ENTERPRISES	5,250.00
469	2023G026690101	9/5/2023	PLUMBING ,CARPENDARY HARDWARES	KRISHNA ENTERPRISE	9,949.50
470	2023G026690102	9/5/2023	PLUMBING ,CARPENDARY HARDWARES	LEADER GROUP	2,840.00
471	2023G026690103	9/5/2023	PLUMBING ,CARPENDARY HARDWARES	ALIZA ENTERPRISES	5,350.00
472	2023G026690104	9/25/2023	PLUMBING ,CARPENDARY HARDWARES	ALIZA ENTERPRISES	5,520.00
473	2023G029800101	9/25/2023	DOOR CLOSER	MAHENDRA HARDWARE & SANITARY STORE	24,659.49
474	2023G029830101	9/25/2023	CARPENTRY HARDWARES	SIMRAN ENTERPRISES	1,912.00
475	2023G029830102	9/25/2023	CARPENTRY HARDWARES	SIMRAN ENTERPRISES	2,695.00
476	2023G029830103	9/25/2023	CARPENTRY HARDWARES	BATTEN ENGINEERING INDIA PRIVATE LIMITED	19,999.99

477	2023G032740101	10/11/2023	TONER CATRIDGE FOR PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	18,721.31
478	2023G033140101	10/26/2023	ALUMINIUM HARDWARES	LUCKY TRADERS	1,437.00
479	2023G033140102	10/26/2023	ALUMINIUM HARDWARES	SIMRAN ENTERPRISES	3,854.85
480	2023G033140103	10/26/2023	ALUMINIUM HARDWARES	SAI ENTERPRISES	2,639.00
481	2023G033140104	10/26/2023	ALUMINIUM HARDWARES	TORKSKY	16,436.80
482	2023G036680101	11/9/2023	PREESURE WASHER	LEADER GROUP	5,070.00
483	2023G036680102	11/9/2023	PREESURE WASHER	ROHIT INFOTECH	5,749.31
484	2023G036680103	11/9/2023	PREESURE WASHER	TORKSKY	11,148.38
485	2021G039430105	5/15/2023	PLUMBING MATERIALS	NEW MEERA ELECTRIC AND HARDWARE STORES	19,350.00
486	2021G039460101	5/15/2023	PLUMBING MATERIALS	UNIVERSAL TRADING CO	4,600.00
487	2021G039460102	5/15/2023	PLUMBING MATERIALS	A V TRADERS	11,584.00
488	2021G039470101	4/25/2023	PLUMBING MATERIALS	SRI VINAYAKA INTERNATIONAL	900
489	2021G039470102	4/25/2023	PLUMBING MATERIALS	THENU ENTERPRISES	5,500.00
490	20220051480101	5/30/2023	AMC FOR PALMTEC	SOFT LAND INDIA LTD.	6,372.00
491	2022G042530104	4/25/2023	DOOR CLOSER(HEAVY)	MAHENDRA HARDWARE & SANITARY STORE	23,592.00
492	2022G043170101	5/3/2023	DRAIN OR PIPE CLEANING EQUIPMENT	E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED	420,080.00
493	2022G050350101	5/16/2023	NON CLOGGING PUMP	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	62,238.00
494	2022G050610101	5/12/2023	MONOBLOCK PUMP	PLASTO TEXMO SALES CORPORATION	123,800.00
495	20230032550101	11/24/2023	RENEWAL OF KONICA MINOLTA PRINTER	INFRES METHODEX PVT LTD.	9,440.00
496	20230054210101	2/22/2024	AMC FOR KONICA MINOLTA BIZHUB 367	INFRES METHODEX PVT LTD.	7,473.26
497	20230057330101	3/14/2024	SPARE PARTS FOR BATTERY TRUCK	JOST'S ENGINEERING CO.LTD.,	86,497.00
498	2023G000590101	6/22/2023	12.5 HP SEWAGE PUMP	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	316,830.00
499	2023G002970101	5/2/2023	SANITARY FITTING	AADISHREE ENTERPRISES	24,738.00
500	2023G011870101	6/9/2023	SANITARY FITTING	BABA SALES	20,820.00

501	2023G011870102	6/9/2023	SANITARY FITTING	BNATH	24,807.42
502	2023G011870103	6/9/2023	SANITARY FITTING	VARDHMAN ENTERPRISES	5,400.00
503	2023G011870104	7/14/2023	SANITARY FITTING	BNATH	21,384.00
504	2023G011870105	7/14/2023	SANITARY FITTING	BNATH	22,999.80
505	2023G029160101	10/11/2023	SANITARY FITTING AND VALVE	DALMIA SALES	24,772.09
506	2023G029160102	10/11/2023	SANITARY FITTING AND VALVE	BNATH	24,000.00
507	2023G029160103	10/11/2023	SANITARY FITTING AND VALVE	SIMRAN INDUSTRIES	17,303.80
508	2023G029160104	2/14/2024	SANITARY FITTING AND VALVE	DALMIA INDUSTRIES	25,000.00
509	2023G032060101	9/25/2023	WELDING MACHINE	SARAJ ENTERPRISES	10,407.00
510	2023G032370101	9/27/2023	WELDING MACHINE	SARAJ ENTERPRISES	10,407.00
511	2023G032970101	10/4/2023	HEALTH FAUCETS	DALMIA SALES	21,398.52
512	2023G032980101	9/27/2023	CP BIB COCK	R P ENTERPRISES	20,400.00
513	2023G036260101	10/18/2023	SANITARY FITTING AND VALVE	DALMIA INDUSTRIES	23,944.20
514	2023G036260102	10/18/2023	SANITARY FITTING AND VALVE	SIMRAN ENTERPRISES	20,656.00
515	2023G036260103	10/18/2023	SANITARY FITTING AND VALVE	DALMIA INDUSTRIES	24,061.05
516	2023G037310101	10/26/2023	HYDRAULIC DOOR CLOSER	MAHENDRA HARDWARE & SANITARY STORE	24,659.49
517	2023G038910101	11/9/2023	15 MM STOPE/ANGLE VALVE	BHAGWATI COMPUTERS	24,002.79
518	2023G038930101	11/9/2023	ALU.BUTT HINGES & SELF DRILLING SCREWS	ASHA METAL INDUSTRIES	10,350.00
519	2023G038930102	11/9/2023	ALU.BUTT HINGES & SELF DRILLING SCREWS	ALUMINIUM UDYOG	11,063.25
520	2023G038930103	11/9/2023	ALU.BUTT HINGES & SELF DRILLING SCREWS	ZENITH ENTERPRISES	3,250.00
521	2023G039380101	11/20/2023	HYDRAULIC DOOR CLOSER	MAHENDRA HARDWARE & SANITARY STORE	24,180.00
522	2023G041850101	11/22/2023	SANITARY FITTING	VARDHMAN ENTERPRISES	24,980.00
523	2023G042010101	11/22/2023	CENTRIFUGAL SELF PRIMING MONOBLOCK PUMP	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	20,499.00
524	2023G045840101	1/5/2024	INDENT FOR DOOR CLOSER THROUGH GEM	BHUMI TRADERS	24,946.38

525	2023G045890101	12/15/2023	INDENT PH MATERILAS THROUGH GEM	BHAGWATI COMPUTERS	13,715.88
526	2023G045890102	12/15/2023	INDENT PH MATERILAS THROUGH GEM	BNATH	10,451.90
527	2023G045890103	12/15/2023	INDENT PH MATERILAS THROUGH GEM	BNATH	10,451.90
528	20220022500101	5/22/2023	SUPPLY OF BRAZING RODS	SETHIA SYNDICATE	44,058.25
529	20220028790101	6/2/2023	SUPPLY OF TERMINAL CLIPS	C-TECH ENGINEERINGS	14,160.00
530	20220038730101	5/31/2023	SUPPLY OF COMPRESSORS [2TR]	PREMIER TRADING CORPORATION	177,205.32
531	20220045960101	5/22/2023	SPARES FOR CROSSFIELDS WATER PURIFIERS	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	193,638.00
532	20220048200101	6/6/2023	SPARES FOR CONWAY WATER DISPENSERS	CONWAY WATER PURIFIER PVT LTD	142,308.00
533	20220050790101	6/22/2023	CONDENSERS COILS	AKSHAY HI-TECH SYSTEMS	187,072.00
534	20220050830101	6/22/2023	OUTDOOR KIT FOR SPLIT AC UNITS	AKSHAY HI-TECH SYSTEMS	179,635.00
535	20220051050101	7/5/2023	SUPPLY OF PAINTS	AKSHAY HI-TECH SYSTEMS	137,045.20
536	20220051580101	6/5/2023	SUPPLY OF COMPRESSORS 1.5TR	AKSHAY HI-TECH SYSTEMS	147,264.00
537	20220053240101	7/6/2023	SUPPLY OF CONDENSERS FOR PANASONIC AC	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	141,600.00
538	20220055590101	7/24/2023	SUPPLY OF WELDING CYLINDER ACCESSORIES	PREMIER TRADING CORPORATION	9,449.00
539	20220055590102	9/14/2023	SUPPLY OF WELDING CYLINDER ACCESSORIES	SREE BHAVANI COMMERCIAL ENTERPRISES PVT LTD	56,687.20
540	2022G025470101	5/3/2023	SS WATER DISPENSER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	46,610.00
541	2022G054170101	7/12/2023	SUPPLY OF SS WATER DISPENSERS	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	93,220.00
542	20230002510101	7/31/2023	SUPPLY OF PAC	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	181,760.00
543	20230003090101	7/5/2023	SUPPLY OF 11TR CONDENSER COILS	AKSHAY HI-TECH SYSTEMS	129,984.00
544	20230003910101	6/30/2023	SUPPLY OF CONDENSERS FOR DUCTABLE AC	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	74,880.00
545	20230003910102	6/30/2023	SUPPLY OF CONDENSERS FOR DUCTABLE AC	PREMIER TRADING CORPORATION	66,024.00
546	20230009780101	9/7/2023	SUPPLY OF OUTDOOR FAN MOTORS	AKSHAY HI-TECH SYSTEMS	26,196.00
547	20230009780102	9/7/2023	SUPPLY OF OUTDOOR FAN MOTORS	ELECTRA AIR CONDITIONING REFRIGERATION SPARES	74,458.00
548	20230009780103	9/7/2023	SUPPLY OF OUTDOOR FAN MOTORS	SETHIA SYNDICATE	29,589.00

549	20230011100101	8/8/2023	CONDENSER FOR VOLTAS SPLIT AC	AKSHAY HI-TECH SYSTEMS	125,472.00
550	20230011110101	11/17/2023	UNIVERSAL CONTROL SYSTEM KIT FOR AC	PREMIER TRADING CORPORATION	52,272.00
551	20230011110102	11/17/2023	UNIVERSAL CONTROL SYSTEM KIT FOR AC	SETHIA SYNDICATE	71,753.00
552	20230012250101	9/29/2023	COOLING TOWER MOTOR WITH LEAF ASSEMBLY	AKSHAY HI-TECH SYSTEMS	131,924.00
553	20230016550101	10/26/2023	CONDENSERS FOR 5.5TR VOLTAS DUCTABLE AC	C-TECH ENGINEERING	193,520.00
554	20230018810101	11/1/2023	SUPPLY OF CONDENSER COILS	CRYSTAL AIRCON	63,130.00
555	20230019750101	11/20/2023	REFRIGERATOR & VOLTAGE STABILIZER	AKSHAY HI-TECH SYSTEMS	2,448.50
556	20230019750102	11/20/2023	REFRIGERATOR & VOLTAGE STABILIZER	UDAYA AGENCIES,	49,090.00
557	20230035050101	12/18/2023	OUTDOOR FOR 11TR DUCTABLE AC	AKSHAY HI-TECH SYSTEMS	189,952.00
558	20230038330101	1/10/2024	SUPPLY OF COMPRESSORS	AKSHAY HI-TECH SYSTEMS	179,270.32
559	2023G000700101	8/16/2023	SUPPLY & INSTALLATION OF 2TR SPLIT ACS	CRYSTAL AIRCON	210,000.00
560	2023G002560101	7/12/2023	SUPPLY & INSTALLATION OF 1.5TR SPLIT AC	MARK MATRIX SECURITY SOLUTIONS	408,030.00
561	2023G007010101	6/27/2023	SUPPLY OF SS WATER PURIFIER (75L/HR)	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	93,220.00
562	2023G013530101	7/20/2023	SUPPLY OF MULTIFUNCTIONAL WATER PURIFIER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	48,970.00
563	2023G015400101	7/20/2023	MULTIFUNCTIONAL SS WATER PURIFIER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	48,970.00
564	2023G017500101	8/18/2023	SUPPLY OF INVERTER SPLIT AC UNITS 1.5TR	CRYSTAL AIRCON	378,000.00
565	2023G019000101	9/21/2023	SUPPLY OF 1.5TR SPLIT AIR CONDIONERS	CRYSTAL AIRCON	210,000.00
566	2023G021990101	10/18/2023	MULTI	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	88,500.00
567	2023G022220101	11/9/2023	MULTIFUNCTIONAL WATER PURIFIER	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	46,610.00
568	2023G035150101	11/9/2023	MULTI	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	46,610.00
569	2023G035250101	3/19/2024	SUPPLY & INSTALLATION OF SPLIT AC UNITS	CRYSTAL AIRCON	107,000.00
570	2023G036660101	12/5/2023	MULTIFUNCTIONAL WATER PURIFIERS	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	139,830.00
571	2023G040040101	3/19/2024	SPLIT AIR CONDITIONERS	CRYSTAL AIRCON	160,500.00
572	2023G043050101	3/20/2024	MULTIFUNCTIONAL WATER PURIFIERS 75L	CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED	93,220.00

573	20220050030101	11/24/2023	AMC FOR KONICA MINOLTA DIGITAL COPIER	INFRES METHODEX PVT LTD.	9,440.00
574	20220055060101	8/7/2023	SUPPLY OF FRP TELESCOPIC EARTH/DISCH:ROD	KUSAM ELECTRICALS INSTRUMENTS LLP	192,458.00
575	20220055280101	7/13/2023	SECONDARY INJECTION TEST KIT	NSM TECHNOLOGIES PRIVATE LIMITED	143,960.00
576	2022G038700101	5/12/2023	LED TUBELIGHTS	MERCURY ELECTRICAL CORPORATION	470,000.00
577	2022G051950101	6/19/2023	SUPPLY OF PHILIPS MAKE 18W LED TUBE LAMP	NIHAAN ENTERPRISES	198,000.00
578	2022G055050101	5/24/2023	ELECTRICAL SPARES	VASHI INTEGRATED SOLUTIONS LIMITED	4,264.00
579	2022G055050102	5/24/2023	ELECTRICAL SPARES	STOPTOSHOP	9,999.60
580	2022G055050103	5/24/2023	ELECTRICAL SPARES	SAGANNA INDUSTRIAL SPARES	6,800.00
581	2022G055050104	5/2/2023	ELECTRICAL SPARES	D S ENTERPRISES	4,491.40
582	2022G055050105	5/2/2023	ELECTRICAL SPARES	D S ENTERPRISES	7,918.96
583	2022G055050106	5/2/2023	ELECTRICAL SPARES	DESTINY ENTERPRISES	15,950.00
584	2022G055050107	5/2/2023	ELECTRICAL SPARES	DESTINY ENTERPRISES	22,429.00
585	2022G055050108	5/2/2023	ELECTRICAL SPARES	D S ENTERPRISES	13,640.90
586	2022G055050109	5/2/2023	ELECTRICAL SPARES	DESTINY ENTERPRISES	6,841.80
587	2022G055050110	5/2/2023	ELECTRICAL SPARES	NIHAAN ENTERPRISES	7,980.00
588	2022G055050111	5/2/2023	ELECTRICAL SPARES	VASHI INTEGRATED SOLUTIONS LIMITED	5,971.00
589	2022G055050112	5/2/2023	ELECTRICAL SPARES	HEERA SUPPLIERS	24,750.00
590	2022G055050113	5/2/2023	ELECTRICAL SPARES	VASHI INTEGRATED SOLUTIONS LIMITED	24,662.00
591	2022P069730101	5/22/2023	CAMC FOR JOHNSON LIFTS	JOHNSON LIFTS PVT. LTD	419,497.08
592	20230002300101	7/13/2023	SUPPLY OF PLUG IN TYPE RELAY & BASE	PLA COMPONENTS	48,457.30
593	20230002330101	7/7/2023	SUPPLY OF SPARES FOR VCB	SAI BALAJI ENGINEERING SERVICES	139,653.00
594	20230014430101	11/1/2023	NON COMPREHENSIVE AMC FOR DG SETS	JUDESON ENGINEERING SERVICES (P) LTD	172,660.00
595	20230014840101	6/21/2023	NON COMPREHENSIVE AMC FOR WC5335	HIND DIGITAL SOLUTIONS	10,000.00
596	20230020960101	9/21/2023	SUPPLY OF CIRCUIT BREAKER TIMER KIT	NSM TECHNOLOGIES PRIVATE LIMITED	112,100.00

597	20230022010101	11/30/2023	SUPPLY OF COOLING FAN	AKSHAY HI-TECH SYSTEMS	19,965.60
598	20230023850101	11/30/2023	SUPPLY OF DIGITAL AMMETER	CYNOSURE CONTROLS	25,812.50
599	20230025350101	11/1/2023	SUPPLY OF OLTC SPARES	CTR MANUFACTURING INDUSTRIES LTD	185,836.00
600	20230032360101	10/25/2023	PRINTING OF SERVICE REQUEST FORM BOOK	BHANU OFFSET	6,104.00
601	20230035380101	2/16/2024	SUPPLY OF FLEXIBLE CABLE	VICTORY ELECTRICALS	12,100.00
602	20230035380102	2/16/2024	SUPPLY OF FLEXIBLE CABLE	USHA ELECTRICALS	10,457.00
603	20230037340101	1/10/2024	AMC FOR DIGITAL MULTIFUNCTIONAL COPIER	INFRES METHODEX LIMITED	9,440.00
604	20230050800101	3/20/2024	BATTERY FOR DG SET	SUNITHA SALES & SERVICE (P) LTD.,	16,163.00
605	2023G001440101	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	25,650.00
606	2023G001440102	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	25,650.00
607	2023G001440103	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	25,650.00
608	2023G001440104	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	38,700.00
609	2023G001440105	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	34,470.00
610	2023G001440106	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	34,470.00
611	2023G001440107	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	34,470.00
612	2023G001440108	6/19/2023	SUPPLY OF LEGRAND MAKE MCBS	KESHAV ENTERPRISES	48,900.00
613	2023G001700101	5/9/2023	SUPPLY OF RUST REMOVER SOLUTION	AMYRA TRADING COMPANY	8,374.00
614	2023G002270101	5/15/2023	POWER TOOLS	SAI ENTERPRISES	2,879.00
615	2023G002270102	5/15/2023	POWER TOOLS	AVI ROOT INFO SOLUTIONS PRIVATE LIMITED	9,650.00
616	2023G002270103	5/15/2023	POWER TOOLS	MAHALAXMI TUBES	7,500.00
617	2023G003700101	7/4/2023	SUPPLY OF ASTRONOMICAL TIMER SWITCH	YES CELEBRATION	378,000.00
618	2023G006200101	5/18/2023	SUPPLY OF CORDLESS IMPACT WRENCH	GOYAL ENGINEERING AND ELECTRICAL	20,546.00
619	2023G008450101	8/10/2023	SUPPLY OF 2V,100AH SUBSTATION BATTERIES	RSP POWER SOLUTIONS	355,200.00
620	2023G008460101	7/20/2023	SUPPLY OF ULTRA HEAVY DUTY CAPACITORS	CYNOSURE CONTROLS	233,640.00

621	2023G009030101	7/12/2023	12V BATTERIES	NIHAAN ENTERPRISES	101,940.00
622	2023G010140101	8/22/2023	12CORE CONTROL CABLES	NIHAAN ENTERPRISES	66,400.00
623	2023G018240101	7/27/2023	SUPPLY	SS TRADING COMPANY	22,842.00
624	2023G018240102	7/27/2023	SUPPLY	ABB INDIA LIMITED	22,120.00
625	2023G018240103	7/27/2023	SUPPLY	SS TRADING COMPANY	13,395.00
626	2023G018240104	7/27/2023	SUPPLY	SS TRADING COMPANY	17,156.25
627	2023G021880101	9/21/2023	SUPPLY OF SCHNEIDER MAKE MFM	PRAKASH ELECTRICALS	161,250.00
628	2023G021940101	8/9/2023	SUPPLY OF IPA	DEEPAK FERTILIZERS AND PETROCHEMICALS CORPORATION	24,975.00
629	2023G022590101	1/2/2024	SUPPLY OF TRANSFORMER OIL	GANDHAR OIL REFINERY (INDIA) LTD	1,121,295.00
630	2023G022720101	8/16/2023	SUPPLY OF WHITE & BLACK PAINT	SUPREME SALES	3,610.00
631	2023G022720102	8/16/2023	SUPPLY OF WHITE & BLACK PAINT	SIDDHARTH CREATIONS	7,400.00
632	2023G022720103	8/16/2023	SUPPLY OF WHITE & BLACK PAINT	SIDDHARTH CREATIONS	1,200.00
633	2023G023530101	9/5/2023	SUPPLY OF 4FT & 8FT LADDER	GEM MARKETING	19,665.00
634	2023G023530102	8/16/2023	SUPPLY OF 4FT & 8FT LADDER	SAFAL LADDERS	10,888.02
635	2023G025890101	9/7/2023	SUPPLY OF SILICON SEALANT & M SEAL	AASHIRWAD SALES	5,200.00
636	2023G025890102	8/21/2023	SUPPLY OF SILICON SEALANT & M SEAL	ARHAM TRADING CO.	4,084.80
637	2023G030780101	11/3/2023	SUPPLY OF ALUMINIUM UG CABLE	MUNDHRA TRADING AGENCY	354,000.00
638	2023G032270101	11/14/2023	SUPPLY OF 40W STRIP HEATERS	HD ENTERPRISES	12,250.00
639	2023G036540101	10/26/2023	EXHAUST FANS FOR ISRO STAFF QUARTERS	KESARI ENTERPRISES	6,128.78
640	2023G040100101	1/23/2024	SUPPLY OF 4 CORE 10 SQMM. AL XLPE CABLE	CENTRAL MARKETING SYNDICATE	104,600.00
641	2023G045690101	12/15/2023	8 FEET ALUMINIUM LADDERS	SAFAL LADDERS	14,862.14
642	2023G045760101	1/18/2024	TOWR LADDER FOR STAFF QRTRS MAINTENANCE	SILVER GOLD LADDERS	154,990.00
643	2023G048100101	2/9/2024	SUPPLY OF INSULATION RESISTANCE TESTER	SINETEC AUTOMATION PVT LTD	51,330.00
644	2023G048620101	1/10/2024	SUPPLY OF ALUMINIUM PAINT	SIDDHARTH CREATIONS	23,250.00

645	2023G052750101	2/14/2024	SUPPLY OF IPA	DEEPAK FERTILIZERS AND PETROCHEMICALS CORPORATION	24,975.00
646	2023G055860101	3/15/2024	ELECTRICAL ACCESSORIES	TECHTERA INFOMECH PRIVATE LIMITED	18,827.94
647	2023G055860102	3/15/2024	ELECTRICAL ACCESSORIES	SHAHEEN ENTERPRISES	19,228.00
648	2023G055860103	3/12/2024	ELECTRICAL ACCESSORIES	ENGINEERING AFFINITY	19,983.92
649	2023G055860104	3/12/2024	ELECTRICAL ACCESSORIES	SHREE GANESH ELECTRICALS	12,000.00
650	2023G058400101	2/21/2024	SUPPLY OF BLACK ENAMEL PAINT	SAMARTH ENTERPRISES	21,350.00
651	2023G063000101	3/18/2024	SUPPLY OF RUST REMOVER SOLUTION	Anchit Marketing Associates	16,700.00
652	2023G063030101	3/18/2024	SUPPLY OF SILICON SEALANT	ARHAM TRADING CO.	7,440.00
653	2023P003720101	7/10/2023	AMC for various capacity of PERKINS make	UNICORN POWER SOLUTIONS PVT. LTD.	84,960.00
654	2023P019710101	7/10/2023	Supply of spares for Jost's make Battery	JOST'S ENGINEERING CO.LTD.,	97,668.96
655	2023P021750101	8/10/2023	Spares for PERKINS make DG sets at VSSC	UNICORN POWER SOLUTIONS PVT. LTD.	50,330.76
656	2023P021870101	11/1/2023	Supply of High Speed Diesel	BHARAT PETROLEUM CORPORATION LIMITED	7,274,188.08
657	2023P035300101	9/21/2023	Supply of display unit for 200kVA DG set	SUNITHA SALES & SERVICE (P) LTD.,	95,171.02
658	2023P036540101	10/13/2023	Spares for Cummins make DG sets at VSSC	SUNITHA SALES AND SERVICE PVT LTD	441,986.75
659	2023P037750101	9/27/2023	LED FLOOD LIGHT FITTINGS	GENERAL ENTERPRISES	400,692.60
660	2023P038870101	10/6/2023	Supply of Cummins make DG batteries	SUNITHA SALES AND SERVICE PVT LTD	335,989.99
661	2023P062240101	3/22/2024	CAMC FOR ESCON MAKE LIFT	ESCON ELEVATOR PVT LTD	427,797.20
662	20220041030101	4/27/2023	CAMC FOR ESCON LIFT	ESCON ELEVATOR PVT LTD	141,093.95
663	2022G035740101	5/9/2023	SUPPLY OF EARTH LEAKAGE RELAY	PROK DEVICES PRIVATE LIMITED	66,000.00
664	2022G053420101	7/27/2023	30W PENDENT LED LIGHT FITTINGS	CONNECT PLUS TECHNOLOGIES	1,310,000.00
665	2022G054750101	4/11/2023	SUPPLY OF FLOOD LIGHT FITTING	SATYAKRISHNA LIGHTING	23,750.00
666	20230036000101	12/6/2023	SUPPLY OF LED LAMP	PREMIER TRADING CORPORATION	66,066.00
667	20230036030101	12/15/2023	SUPPLY OF T5 LED TUBE	PREMIER TRADING CORPORATION	137,940.00
668	2023G000490101	5/15/2023	SUPPLY OF 80W FLOOD LIGHT FITTING	NIHAAN ENTERPRISES	139,050.00

669	2023G000600101	5/16/2023	SUPPLY OF WATER HEATER	KREATIVE TRADERS	200,000.00
670	2023G002260101	6/22/2023	SUPPLY OF WALL MOUNTED FAN	DURGA TRADERS	183,600.00
671	2023G003010101	5/3/2023	FAN CAPACITOR	DYNATECH ENGINEERS	15,960.00
672	2023G003940101	6/30/2023	SUPPLY OF RECESSED LIGHT FITTINGS	SANGAM DISTRIBUTORS	384,000.00
673	2023G008780101	5/30/2023	SUPPLY OF LEGRAND MAKE MCCB	SHAHEEN ENTERPRISES	20,920.00
674	2023G019760101	9/1/2023	SUPPLY OF ROAD BARRIER	YASH AUTOMATION PRIVATE LIMITED	212,400.00
675	2023G028380101	11/3/2023	SUPPLY OF BICYCLE	JUST BUY CYCLES	16,850.00
676	2023G030480101	11/8/2023	SUPPLY OF 100W FLOOD LIGHT	NIHAAN ENTERPRISES	125,000.00
677	2023G035970101	10/18/2023	SUPPLY OF LED INDICATOR	SOHINI ENGINEERING & ENTERPRISES	24,992.20
678	2023G035970102	10/18/2023	SUPPLY OF LED INDICATOR	SOHINI ENGINEERING & ENTERPRISES	14,946.60
679	2023G035970103	10/18/2023	SUPPLY OF LED INDICATOR	SOHINI ENGINEERING & ENTERPRISES	15,187.10
680	2023G011570101	6/22/2023	MONOCHROME MULTIFUNCTIONAL PHOTOCOPIER	UNICOM INFOTEL PRIVATE LIMITED	169,852.02
681	2023P023070101	9/21/2023	Reinstatement, upgradation and forward s	NIHA SOLUTIONS	720,807.72
682	2023G028290101	9/26/2023	SHOE RACK	STEELCASE INDUSTRIES	25,000.00
683	20220043620101	6/2/2023	PLOTTING PAPER	HYDERABAD REPROGRAPHICS PVT LTD.,	68,404.00
684	20220051460101	11/23/2023	AMC FOR KONICA MINOLTA DIGITAL COPIER	INFRES METHODEX PVT LTD.	9,440.00
685	20230014750101	7/7/2023	PURCHASE OF A3 PAPER	PREMIER OFFICE EQUIPMENT CO.,	10,057.60
686	20230031080101	10/16/2023	SHIFTING OF DRIVEN TYPE OPTIMIZER	HI-TECH ENGINEERING SERVICES,	64,900.00
687	20230035890101	12/19/2023	SPARE PARTS FOR PLOTTER WITH SCANNER	MONOTECH SYSTEM LIMITED	164,916.80
688	2023G012560101	9/22/2023	STANDARD SIZE CHAIRS FOR OFFICE USE	JALARAM STEEL FURNITURE PVT. LTD.	539,000.00
689	2023G012560102	10/4/2023	STANDARD SIZE CHAIRS FOR OFFICE USE	SAI BALAJI INDUSTRIES	110,920.00
690	2023G015540101	8/18/2023	HIGH END PC	PIXAARNEXT LLP	67,900.00
691	2023G026700101	11/9/2023	STANDARD PC BASED VC SYSTEM FOR CMG,VRC	GLOBUS INFOCOM LIMITED	189,000.00
692	2023G026700102	10/25/2023	STANDARD PC BASED VC SYSTEM FOR CMG,VRC	ARIHANT ENTERPRISE	62,470.00

693	2023G026700103	1/11/2024	STANDARD PC BASED VC SYSTEM FOR CMG,VRC	RG TECH SOLUTIONS	145,140.00
694	20230027080101	10/16/2023	VISITING CARDS	BHANU OFFSET	15,751.46
695	20220006880101	7/31/2023	OFFICE TABLE AND COMPUTER TABLE	QUALITY METAL INDUSTRIES	14,896.00
696	20220006880102	7/31/2023	OFFICE TABLE AND COMPUTER TABLE	QUALITY METAL INDUSTRIES	4,900.00
697	20230003740101	5/1/2023	GENERAL ITEMS	KANTA CORPORATION	19,995.00
698	20230003740102	5/1/2023	GENERAL ITEMS	KALPANA TRADERS	10,000.00
699	20230003740103	5/1/2023	GENERAL ITEMS	SIMPLY SHOPPING PRIVATE LIMITED	12,500.00
700	20230017480101	12/13/2023	AMC FOR KONICA PHOTOCOPIER MACHINE	INFRES METHODEX PVT LTD.	9,440.00
701	20230021260101	9/5/2023	GENERAL UTILITIES	GURU KRIPA TRADING COMPANY	4,960.00
702	20230021260102	9/5/2023	GENERAL UTILITIES	CHALANA TRADERS	17,839.98
703	20230021260103	9/5/2023	GENERAL UTILITIES	JMD COLLECTION	6,716.49
704	20230021260104	9/5/2023	GENERAL UTILITIES	TWIN TECH (INDIA) PRIVATE LIMITED	22,500.00
705	20230024970101	9/22/2023	TOOLS	JAISWAL HARDWARE STORE	2,490.00
706	20230024970102	9/22/2023	TOOLS	PALAK ENTERPRISES	892.35
707	20230024970103	9/22/2023	TOOLS	SHREE HARI ENTERPRISE	9,945.00
708	20230024970104	9/22/2023	TOOLS	SONA ENTERPRISES	3,217.50
709	20230032190101	9/26/2023	TOOLS	AADHYA TRADING COMPANY	5,397.00
710	20230032190102	9/26/2023	TOOLS	KASHTABHANJAN TRADING COMPANY	10,000.00
711	20230032190103	9/26/2023	TOOLS	NEW MEERA ELECTRIC AND HARDWARE STORES	4,460.00
712	20230032190104	9/26/2023	TOOLS	SHREE SAI ENTERPRISES	2,199.50
713	20230032190105	9/26/2023	TOOLS	SONA ENTERPRISES	1,400.00
714	20230032190106	9/26/2023	TOOLS	ALPHA TRADERS	2,195.00
715	2023G044440101	1/8/2024	WRITING BOARD (WHITE BOARD)	SHREE KRISHNA MARKETING	11,200.00
716	2023P057060101	2/8/2024	Safe and clean hand cleaning gel	SARVAM SAFETY EQUIPMENT (P) LTD.	76,700.00

717	20220052450101	4/28/2023	PEST CONTROL SERVICE CMSE/IISU CNT	PCI PEST CONTROL PVT. LTD.	84,960.00
718	2022P057740101	4/12/2023	COFFEE VENDING MACHINE,MAKE : LAVAZZA, M	FRESH AND HONEST CAFE LTD	415,360.00
719	20230000880101	6/21/2023	ONETIME RESTORATION WORK OF BIOGAS PLANT	NEO ENERGY	102,660.00
720	20230012270101	8/17/2023	PLATFORM WEIGHING SCALE(600 KG)	ACCURATE TRADE LINKS	14,000.00
721	20230012290101	8/8/2023	TABLE TOP FRONT & BACK SCALE(5 KG)	ACCURATE TRADE LINKS	3,800.00
722	20230014240101	8/28/2023	STAINLESS STEEL TRAY	KRISHNA INDUSTRIES	68,770.00
723	20230020830101	9/12/2023	3 TIER SS WASTE PLATE COLLECTION TROLLEY	KRISHNA INDUSTRIES	66,550.00
724	20230028260101	3/19/2024	NCAMCFORCOCONUT SCRAPER,WETGRINDER&PULV	INNOVATIVE ENGINEERINGS	33,984.00
725	20230046130101	3/28/2024	SSWORKTABLE WITH ONE UNDERSHELF&SS STOOL	MYSON TRADING COMPANY	63,000.00
726	20230046130102	3/28/2024	SSWORKTABLE WITH ONE UNDERSHELF&SS STOOL	KOTTARAM TRADING COMPANY	63,720.00
727	20230046340101	2/9/2024	SOUPBOWL SOUP SAUCER&NONVEG PORTIONING BOWL	KOTTARAM TRADING COMPANY	38,588.83
728	20230046350101	2/23/2024	SOUP SPOON,AP SPOON.FRUIT FORK SERVICE TR	CARE 4 ASSOCIATES	17,611.50
729	20230046350102	2/23/2024	SOUP SPOON,AP SPOON.FRUIT FORK SERVICE TR	KOTTARAM TRADING COMPANY	2,676.24
730	20230053130101	3/22/2024	LPG REGULATOR MAINTENANCE WORK	CAPITAL GAS EQUIPMENTS	8,260.00
731	2023G002100101	5/16/2023	Z PLUS MEDICAL STAFF BOUFFANT CAPS	SADARIYA INTERNATIONAL	108,000.00
732	2023G002110101	6/5/2023	DISPOSABLE PLASTIC HAND GLOVES	SHREE SIDDHI VINAYAK TECHNOPLAST	89,280.00
733	2023G012200101	9/18/2023	TISSUE PAPER	HD ENTERPRISES	272,520.00
734	2023G032390101	10/18/2023	NILKAMAL DUST BIN MOBILE CONTAINER 120 L	RAGHUVeer ENTERPRISES	52,000.00
735	2023P068550101	3/20/2024	STAINLESS STEEL STOCK POT WITH HANDLE AN	MARIYA INDUSTRIES	179,124.00
736	20230041250101	12/27/2023	FILE FOLDER (AS PER SPECIMEN)	BHANU OFFSET	29,120.00
737	20220054950101	5/8/2023	CLEANING MATERIALS FOR CMSE	MUMBAI TRADERS	1,500.00
738	20220054950102	5/8/2023	CLEANING MATERIALS FOR CMSE	VINAYAKA TRADE LINKS	300
739	20220054950103	5/8/2023	CLEANING MATERIALS FOR CMSE	OM ENTERPRISES	4,183.00
740	20220054950104	5/8/2023	CLEANING MATERIALS FOR CMSE	LAXMI STEEL EMPORIUM	300

741	20220054950105	5/8/2023	CLEANING MATERIALS FOR CMSE	KRISHNA ENTERPRISES	250
742	20220054950106	5/8/2023	CLEANING MATERIALS FOR CMSE	KARTIK ENTERPRISE	2,490.50
743	20220054950107	5/8/2023	CLEANING MATERIALS FOR CMSE	KUTCH ENTERPRISES	9,636.00
744	20220054950108	5/15/2023	CLEANING MATERIALS FOR CMSE	NEHA TRADERS	2,925.00
745	20220054950109	5/15/2023	CLEANING MATERIALS FOR CMSE	MUMBAI TRADERS	1,500.00
746	20220054950110	5/17/2023	CLEANING MATERIALS FOR CMSE	AP INFOTECH	323
747	20220054950111	5/17/2023	CLEANING MATERIALS FOR CMSE	A TO Z INDIA	855.5
748	20220054950112	5/17/2023	CLEANING MATERIALS FOR CMSE	VIKAS TRADERS	8,000.00
749	20220054950113	5/17/2023	CLEANING MATERIALS FOR CMSE	CAMBRIDGE INTERNATIONAL	4,500.00
750	20220054950114	5/17/2023	CLEANING MATERIALS FOR CMSE	OM ENTERPRISES	2,500.00
751	20220054950115	5/17/2023	CLEANING MATERIALS FOR CMSE	LUCKY OFFICE SOLUTIONS	1,287.60
752	20220054950116	5/17/2023	CLEANING MATERIALS FOR CMSE	VITAL SOLUTIONS	1,079.40
753	20220054950117	5/18/2023	CLEANING MATERIALS FOR CMSE	MAXWELL INFO E-SOLUTIONS PRIVATE LIMITED	2,750.00
754	20220054950118	5/18/2023	CLEANING MATERIALS FOR CMSE	UNIQUE TRADE	1,920.00
755	20220054950119	5/18/2023	CLEANING MATERIALS FOR CMSE	SOMNATH ENTERPRISE	900
756	20230020490101	9/25/2023	ULTRASONIC ELECTRONIC DOG REPELLENT	TELE NET	10,008.36
757	20230020930101	10/3/2023	CLEANING MATERIALS FOR CMSE(NA IN GEM)	BHAGYA STORES,	195,788.38
758	20230034990101	11/6/2023	INK CARTRIDGE FOR DFM IN CMSE ADMN	CYBERKING TECHNOLOGIES PVT.LTD,	16,457.46
759	20230035900101	11/2/2023	DESPATCH REGISTER FOR FRANKING MACH,CMSE	BHANU OFFSET	6,298.88
760	2023G001470101	4/25/2023	BLACK TONER FOR XEROX VERSALINK 7030	SAMKO TECHNO SOLUTIONS (P) LTD.	8,000.00
761	2023G008700101	5/18/2023	CLEANING MATERIAL (INDENT 2022005495)	HANSRAJ TRADERS	818.93
762	2023G020620101	8/30/2023	YELLOW TONER FOR XEROX VERSALINK 7030	SAMKO TECHNO SOLUTIONS (P) LTD.	16,000.00
763	2023G050630101	2/9/2024	CLEANING MATERIALS FOR CMSE I	VINAYAKA TRADE LINKS	1,500.00
764	2023G050630102	2/9/2024	CLEANING MATERIALS FOR CMSE I	AMIT ENTERPRISES	1,693.50

765	2023G050630103	2/9/2024	CLEANING MATERIALS FOR CMSE I	OM ENTERPRISES	19,176.00
766	2023G050630104	2/9/2024	CLEANING MATERIALS FOR CMSE I	VIKAS TRADERS	18,450.00
767	2023G050630105	2/9/2024	CLEANING MATERIALS FOR CMSE I	ODISHA SOURCINGS	1,850.00
768	2023G050630106	2/9/2024	CLEANING MATERIALS FOR CMSE I	CKG ASSOCIATES	525
769	2023G050630107	2/9/2024	CLEANING MATERIALS FOR CMSE I	FUSION SALES	23,112.00
770	2023G050630108	2/9/2024	CLEANING MATERIALS FOR CMSE I	SREE KRISHNA AGENCY	14,997.00
771	2023G050630109	2/9/2024	CLEANING MATERIALS FOR CMSE I	CLEAN INDIA	1,350.00
772	2023G050650101	2/2/2024	CLEANING MATERIALS FOR CMSE II	YN Enterprises	2,740.00
773	2023G050650102	2/2/2024	CLEANING MATERIALS FOR CMSE II	PLATINUM BUSINESS SOLUTIONS	5,402.50
774	2023G050650103	2/2/2024	CLEANING MATERIALS FOR CMSE II	VANSH ENTERPRISES	1,600.00
775	2023G050650104	2/2/2024	CLEANING MATERIALS FOR CMSE II	SHIVAM ENTERPRISES	5,238.40
776	2023G050650105	2/2/2024	CLEANING MATERIALS FOR CMSE II	Kalpaka Products	11,150.00
777	20230013880101	6/22/2023	CARTRIDGE FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	27,200.00
778	20230031290101	10/17/2023	CARTRIDGE FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	99,949.99
779	20230054130101	3/1/2024	ONE TIME SERVICE OF INCINARATOR AT CAB	ONTRACK ENTERPRISES	12,744.00
780	20230058840101	2/19/2024	CARTRIDGE FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	99,949.99
781	20230023160101	12/12/2023	BANIAN TEASED WASTE	RAJENDRA TRADING CO.,	224,700.00
782	2023G022330101	11/3/2023	SURGICAL GLOVES	US ENTERPRISES	24,500.00
783	2023G022360101	10/31/2023	SURGICAL GLOVES	AYUSHI ENTERPRISES	50,800.00
784	2023P026320101	9/12/2023	Non Comprehensive Annual Maintenance Con	GODREJ & BOYCE MFG. CO. LTD.	153,400.00
785	2023P055720101	12/7/2023	LAPTOP PC WITH ACCESSORIES	PAZHOOR IDEAL SYSTEMS PVT LTD	140,000.00
786	2022G045740101	4/3/2023	EXAMINATION GLOVES	ACE TRADERS	20,600.00
787	20230018200101	1/31/2024	NON COMPREHENSIVE AMC OF XEROX VLNKB7025	HIND DIGITAL SOLUTIONS	5,333.36
788	2022P060390101	9/11/2023	Supply of Material and application of 5	ADVANCED COATINGS & CONTRACTING COMPANY	1,679,730.00

789	2023G048330101	2/7/2024	RUBBER MAT	Shiv Collection Enterprises	15,000.00
790	2023G048350101	2/19/2024	RUBBER MAT	GENERAL INDUSTRIAL CORPOR ATION	22,500.00
791	2023G052350101	2/7/2024	SAFETY GLOVES FOR HAND PROTECTION	NEELKANTH ENTERPRISES	7,459.20
792	2023P052090101	1/5/2024	Supply of Antistatic Profeel Sheet for p	SKYLINE SYSTEMS	51,949.99
793	2023G017650101	8/14/2023	SURGICAL MASK	UTTARAKHAND SURGICALS	21,500.00
794	2023G019080101	10/5/2023	DISPOSABLE SURGICAL GLOVES (NON	PARADISE EXPORTERS	101,500.00
795	2023G029610101	9/20/2023	SKULL CAP	D H MART	5,650.00
796	2023G055870101	3/5/2024	EAR PLUG	NEW INDIA LEATHER WORKS	25,000.00
797	2022P017120101	10/5/2023	Rate contract for machining and surface	AERO PRECISION	12,163.20
798	2022P017120102	10/5/2023	Rate contract for machining and surface	ALLOYS ENGINEERS	4,300.80
799	2022P017120103	10/5/2023	Rate contract for machining and surface	CRYO PRECISION TECHNOLOGIES PRIVATE LIMITED	12,163.20
800	2022P017120104	10/5/2023	Rate contract for machining and surface	GSR INDUSTRIES	10,371.20
801	2022P017120105	10/5/2023	Rate contract for machining and surface	JOCYT AEROSPACE,	6,910.40
802	2022P017120106	10/5/2023	Rate contract for machining and surface	JOJO INDUSTRIES	7,414.40
803	2022P017120107	10/5/2023	Rate contract for machining and surface	KANNAN INDUSTRIES	12,163.20
804	2022P017120108	10/5/2023	Rate contract for machining and surface	KELTRAC,	9,564.80
805	2022P017120109	10/5/2023	Rate contract for machining and surface	KORTAS INDUSTRIES PRIVATE LIMITED	5,499.20
806	2022P017120110	10/5/2023	Rate contract for machining and surface	OKA - BASU S METAL TECHNOLOGIES PVT. LTD.,	12,163.20
807	2022P017120111	10/5/2023	Rate contract for machining and surface	PEOPLES STEEL FABRICS.,	12,163.20
808	20220032340101	4/3/2023	REGISTERS	BHANU OFFSET	128,800.00
809	20220045130101	4/6/2023	ATTENDANCE REGISTER	BHANU OFFSET	175,000.00
810	20220046060101	4/3/2023	PEST CONTROL	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	10,150.17
811	20220049150101	5/8/2023	CELLO TAPE	ACE FINEPACK PRIVATE LIMITED	48,144.00
812	20220049980101	4/27/2023	REGISTERS 200 PAGES RULED	BHANU OFFSET	257,880.00

813	20220052030101	5/24/2023	ERASER INK & PENCIL	TRAVANCORE AGENCIES & SUPPLIERS,	14,532.00
814	20220053440101	6/8/2023	GLASS TUMBLER	CARE 4 ASSOCIATES	77,880.00
815	20220053880101	6/5/2023	GATE PASS RETURNABLE	BHANU OFFSET	117,600.00
816	20220054680101	4/28/2023	KEROSENE	SREEDHARA PANICKER	39,270.00
817	20220055200101	6/6/2023	COMMERCIAL ARGON	PEENYA INDUSTRIAL GASES PVT LTD	10,325.00
818	2022G022160101	8/22/2023	MYSORE SANDAL SOAP	PRAVIN AND COMPANY	2,400,000.00
819	2022G043500101	5/29/2023	STAPLER	AASHIRWAD SALES	19,500.00
820	2022G051750101	4/13/2023	SCISSORS 6"	GENERAL ENTERPRISE	15,492.00
821	2022G051750102	4/3/2023	SCISSORS 6"	GENERAL ENTERPRISE	23,244.00
822	2022G052040101	4/26/2023	RUBBER BAND	SHREE SWASTIC ENTERPRISES	14,074.00
823	2022G052040102	4/5/2023	RUBBER BAND	MAA OFFICE AUTOMATION	21,500.00
824	2022G052050101	4/3/2023	FOOTRULER PLASTIC 30CMS	AASHIRWAD SALES	12,000.00
825	20230000270101	7/31/2023	INDUSTRIAL DISSOLVED ACETYLENE GAS	PEENYA INDUSTRIAL GASES PVT LTD	165,200.00
826	20230000900101	5/2/2023	NOTEBOOK 200 PAGES	BHANU OFFSET	104,272.00
827	20230002400101	5/9/2023	FILE FOLDER	BHANU OFFSET	495,040.00
828	20230002410101	5/9/2023	CLIP FILE	BHANU OFFSET	481,600.00
829	20230003500101	6/6/2023	CHSS FORM NO:7	BHANU OFFSET	134,680.00
830	20230003520101	5/29/2023	GATE PASS NON RETURNABLE	BHANU OFFSET	95,200.00
831	20230005690101	8/21/2023	HIGH PURE GRADE 1 ARGON GAS	PEENYA INDUSTRIAL GASES PVT LTD	313,880.00
832	20230006640101	5/19/2023	CLIP FILE WITH G 20 LOGO	BHANU OFFSET	470,400.00
833	20230008840101	7/13/2023	TAPE RED BOPP	ACE FINEPACK PRIVATE LIMITED	69,030.00
834	20230009720101	6/8/2023	GOODS INWARD REGISTER	BHANU OFFSET	47,320.00
835	20230009960101	11/1/2023	COTTON WASTE	RAKSHA'S ENTERPRISES,	277,032.00
836	20230016980101	8/8/2023	AMC FOR 30T ELECTRONIC WEIGHBRIDGE	AUTOWEIGH SERVICES PVT. LTD.	77,880.00

837	20230018560101	11/28/2023	BOX FILE	ALLIED AGENCIES & SUPPLIES	210,187.50
838	20230019060101	9/19/2023	SHORTHAND PENCIL	PREMIER OFFICE EQUIPMENT CO.,	1,190.00
839	20230019900101	8/1/2023	SHORT HAND BOOK	BHANU OFFSET	5,924.80
840	20230020180101	8/22/2023	LETTERHEAD WITH LOGO	BHANU OFFSET	268,800.00
841	20230020360101	9/22/2023	TWINE JUTE	REGAL TOOLS CENTRE,	21,315.00
842	20230022130101	11/1/2023	CELL PEN TORCH 1.5 V	ALLIED AGENCIES & SUPPLIES	55,600.00
843	20230026360101	11/17/2023	COMMERCIAL ARGON GAS	PEENYA INDUSTRIAL GASES PVT LTD	162,250.00
844	20230032010101	10/26/2023	KEROSENE	SREEDHARA PANICKER	47,028.00
845	20230038440101	12/21/2023	100 PAGES RULED REGISTER	BHANU OFFSET	226,800.00
846	20230038580101	11/23/2023	MATERIAL GATE PASS NON	BHANU OFFSET	95,200.00
847	20230038900101	12/1/2023	PAD NOTING SHEET A4	BHANU OFFSET	134,680.00
848	20230039050101	3/11/2024	DUPLICATING PAPER A4	PREMIER OFFICE EQUIPMENT CO.,	188,160.00
849	20230039090101	3/12/2024	DUPLICATING PAPER A4	ALLIED AGENCIES & SUPPLIES	97,608.00
850	20230039090102	3/12/2024	DUPLICATING PAPER A4	PREMIER OFFICE EQUIPMENT CO.,	94,080.00
851	20230039590101	2/12/2024	KORA CLOTH	INDUSTAN COTTON INDUSTRIES,	194,040.00
852	20230040690101	12/27/2023	ATTENDANCE REGISTER	BHANU OFFSET	175,280.00
853	20230040790101	11/23/2023	SCRIBBLING PAD A5	BHANU OFFSET	33,880.00
854	20230040850101	1/30/2024	ACETONE LR GRADE	NICE CHEMICALS PVT. LTD.,	82,423.00
855	20230043550101	2/13/2024	HIGH PURITY ARGON GAS	GREEN ASU PLANT PRIVATE LIMITED	361,080.00
856	20230043720101	1/3/2024	NOTEBOOK 100 PAGES	BHANU OFFSET	80,640.00
857	20230045750101	12/13/2023	SHORTHAND BOOK	BHANU OFFSET	70,224.00
858	20230046230101	2/16/2024	TWINE JUTE	TRAVANCORE AGENCIES & SUPPLIERS,	35,031.50
859	20230053310101	2/7/2024	JOINING REPORT	BHANU OFFSET	24,920.00
860	20230058280101	3/4/2024	200 PAGES RULED REGISTER	BHANU OFFSET	386,400.00

861	20230058310101	3/4/2024	FILE FOLDER	BHANU OFFSET	495,040.00
862	20230062220101	3/6/2024	CLIP FILE	BHANU OFFSET	96,320.00
863	2023G000720101	4/28/2023	STAMP PAD	GUPTA STATIONERS	16,620.00
864	2023G000730101	5/1/2023	PUNCH SINGLE HOLE	MICROCHIP SOLUTIONS	27,200.00
865	2023G000750101	5/11/2023	PUNCH DOUBLE HOLE	MICROCHIP SOLUTIONS	36,500.00
866	2023G004600101	5/4/2023	PENCIL ORDINARY	JAY AMBE TRADING CO	18,000.00
867	2023G008830101	6/5/2023	CELLO TAPE 2"	RADHA KRISHNA ENTERPRISES	24,742.50
868	2023G010190101	6/5/2023	CLEANING LIQUID	NEELKANTH SALES	22,217.50
869	2023G017860101	7/11/2023	MARKER PEN	GUPTA STATIONERS	12,480.00
870	2023G017860102	7/11/2023	MARKER PEN	HRITIK TRADERS	12,090.00
871	2023G017880101	7/11/2023	MARKER PEN	SHREE SWASTIC ENTERPRISES	12,434.00
872	2023G025090101	8/21/2023	SCISSORS 6"	PREMCHAND AND SON'S	23,400.00
873	2023G025090102	8/31/2023	SCISSORS 6"	PREMCHAND AND SON'S	15,600.00
874	2023G025870101	11/14/2023	PAPER COPIER A4	LEGEND TRADING	4,464,000.00
875	2023G045440101	12/28/2023	RUBBER BAND	SHREE SWASTIC ENTERPRISES	22,518.40
876	2023G045490101	1/30/2024	PUNCHING MACHINE (SINGLE)	NIYA TRADERS	42,750.00
877	2023G045500101	1/31/2024	PUNCHING MACHINE	NIYA TRADERS	49,500.00
878	2023G045590101	12/28/2023	STAPLER PIN	SAMIR BOOK STALL	24,500.00
879	2023G045610101	12/28/2023	GUM ARABIC	GOLDY ENTERPRISES	15,000.00
880	2023G045610102	12/28/2023	GUM ARABIC	GUPTA STATIONERS	11,995.00
881	2023G051670101	1/24/2024	MARKER PEN	AASHIRWAD SALES	13,788.00
882	2023G051670102	1/23/2024	MARKER PEN	Gajanand Enterprises	11,995.20
883	2023G051730101	1/24/2024	MARKER PEN	AASHIRWAD SALES	13,200.00
884	2023G053650101	3/18/2024	CELLO TAPE 1"	SINTRON POLYMERS PRIVATE LIMITED	25,875.00

885	2023G053690101	2/7/2024	FOOT RULER PLASTIC	AASHIRWAD SALES	9,850.00
886	2023G057070101	2/16/2024	FILE TAG	Fountain Office suppliers	22,000.00
887	2023G057070102	3/25/2024	FILE TAG	Fountain Office suppliers	11,000.00
888	2023G058860101	3/18/2024	CARBON PAPER	GUPTA STATIONERS	21,000.00
889	2023P002860101	9/5/2023	Industrial Nitrogen Gas	PEENYA INDUSTRIAL GASES PVT LTD	658,440.00
890	20220054690101	7/24/2023	MALE MANNEQUINE FOR RESCUE TRAINING	MEDICAL SIMULATIONS	220,000.00
891	20230024320101	8/14/2023	MANILA ROPE	BALAJI ENTERPRISES	21,797.00
892	20230025140101	11/17/2023	SUPPLY,ASSEMBLY OF TABLE AND SHELF	INEVITABILITY	18,500.00
893	20230025230101	11/15/2023	SUPPLY, ASSEMBLY OF TABLES	ASHWIN INDUSTRIES	17,000.00
894	20230025230102	11/15/2023	SUPPLY, ASSEMBLY OF TABLES	FATHIMA FASHION FURNITURE	15,500.00
895	2023G014290101	6/28/2023	CONVEX MIRROR	KHUSHI HYDROMATIC	9,599.97
896	2023G014300101	6/28/2023	CPR HALF BODY MANNEQUINS	PAUL SCIENTIFIC WORKS	24,900.00
897	2023G014640101	6/28/2023	SUPPLY OF FIRST AID BOX	HALE N HEALTHY MEDICARE PRIVATE LIMITED	10,998.00
898	2023G016060101	6/30/2023	SUPPLY OF CHAIN SAW	ASHIRWAD	17,492.00
899	2023G025140101	1/16/2024	SUPPLY,ASSEMBLY OF TABLE AND SHELF	VINAR SYSTEMS PVT LTD	40,002.00
900	2023G025210101	1/16/2024	SUPPLY, ASSEMBLY OF CHAIRS	LifeStyle Decor	37,200.00
901	2023G025210102	1/16/2024	SUPPLY, ASSEMBLY OF CHAIRS	SPARK INTERNATIONAL	22,500.00
902	2023G051540101	12/14/2023	SUPPLY OF DINING CHAIR	GUPTA FURNITURE	16,200.00
903	2023G055570101	2/2/2024	SUPPLY OF COMPUTER TABLE	PAVANI ENTERPRISES	8,590.00
904	20230058130101	2/21/2024	3 FOLD UMBRELLA, BLACK COLOUR 545MM	VELAYUDHAN PILLAI & SONS	149,815.00
905	2023G023580101	8/11/2023	SUPPLY OF FIRST AID BOX	TRIVENI ENTERPRISES	3,800.00
906	2023G058570101	2/20/2024	NOTE PAD	VINAYAKA TRADE LINKS	19,672.50
907	2023G058580101	2/20/2024	BALL POINT GIFT PEN	VINAYAKA TRADE LINKS	15,445.20
908	2023P064590101	2/14/2024	AUTOMOTIVE PAINT AND PRIMER	VENUS SPRAY PAINTING WORKS	88,736.00

909	20220047820101	5/17/2023	DESKTOP PC FOR CSMD	ODISSI SYSTEMS AND SOLUTIONS	178,850.00
910	2023G018450101	10/16/2023	APRON DISPOSABLE	VASTRA MAHAL	96,000.00
911	2023G018500101	7/20/2023	DISPOSABLE CAP	D H MART	10,000.00
912	2023G019440101	8/16/2023	NITRILE HAND GLOVES	AYUSHI ENTERPRISES	55,800.00
913	2023G040370101	11/10/2023	COTTON WASTE (WHITE)	AGASTHYA ENTERPRISES	24,525.00
914	2023G048010101	2/6/2024	SURGICAL FACE MASK	BHARTI TEXTILES	19,100.00
915	20230010220101	11/14/2023	AMC FOR KONICA MINOLTA MFPS BH500 SERIES	INFRES METHODEX PVT LTD.	37,760.00
916	20230011300101	11/16/2023	AMC FOR KONICA MINOLTA BH300 SERIES	INFRES METHODEX PVT LTD.	28,320.00
917	20230011320101	2/1/2024	CAMC FOR TOSHIBA PRINTER	FUTURE EYES INFOTECH	56,640.00
918	20230011340101	11/20/2023	AMC FOR KONICA MINOLTA BH558E	INFRES METHODEX PVT LTD.	9,440.00
919	20230024630101	2/20/2024	AMC FOR KONICA MINOLTA MFP BH250I	INFRES METHODEX PVT LTD.	7,866.59
920	20230038760101	3/15/2024	MULTIFUNCTION PRINTER	MISUVI SALES CO.	45,028.80
921	20230045580101	3/14/2024	AMC FOR KONICA MINOLTA BIZHUB C360I	INFRES METHODEX PVT LTD.	22,656.00
922	2023G007900101	6/15/2023	WIRED HEADSET	VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT LTD	8,077.42
923	2023G008860101	6/15/2023	WIRED HEADSET	VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT LTD	8,813.96
924	2023G010090101	6/16/2023	MOUSE PAD	AGGARWAL BROTHERS	2,650.00
925	2023G032330101	10/16/2023	SPARE WEB CAMERA FOR ELIX CONF.HALL	VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT LTD	18,678.11
926	2023G033150101	10/19/2023	HEADSET WITH MIC	BABA BRAHMANKURNATH SOLUTIONS AND SERVICES PVT LTD	20,702.50
927	2023G042150101	2/26/2024	ELECTRIC KETTLE	SHREE BALAJI TRADERS	2,394.00
928	2023G061350101	3/20/2024	USB WIRED HEADSET	AAA TRADING COMPANY	19,549.50
929	2021G058270101	7/19/2023	REVOLVING CHAIR WITH/WITHOUT TILT	COMFORT FURNITURE ZONE	36,000.00
930	2023G017400101	7/12/2023	UN MANAGED 8 PORT LAYER 2 ACCESS SWITCH	IDIGISYS PRIVATE LIMITED	16,500.00
931	20210057710101	6/15/2023	NON COMPREHENSIVE AMC FOR 4 CHANNEL FLAS	ELECTRONICS CORPORATION OF INDIA LIMITED	2,528,571.26
932	20230031430101	11/20/2023	CONSUMABLES FOR KONICA MINOLTA BIZHUB	INFRES METHODEX PVT LTD.	16,209.66

933	20230064260101	3/20/2024	PRINTING AND SUPPLY OF FILE COVER	BHANU OFFSET	28,000.00
934	20230041150101	1/19/2024	AMC RENEWAL FOR KONICA PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
935	2023G003130101	5/17/2023	AIR BUBBLE SHEET AS PER FOLLOWING SPECIF	ANGELIC ENTERPRISES	15,000.00
936	2023G043490101	3/8/2024	VERNIER HEIGHT GAUGE	SHAH TOOLS & ENGINEERING PRIVATE LIMITED	38,359.44
937	2023G043830101	12/8/2023	CAST FIXED BASE BENCH VICE	ROCKET GLOBAL INC	14,165.82
938	2023G045770101	1/15/2024	HANDHELD DIGITAL INFRARED THERMOMETER	KASHTABHANJAN TRADING COMPANY	15,962.84
939	2023G054640101	2/16/2024	UNIVERSAL BEVEL PROTRACTOR	TEJ CORPORATION	16,576.00
940	2023G008900101	10/19/2023	CORDELESS BRUSHLESS ELECTRIC DRILL 750W	INDUSTRIAL ASSOCIATES	21,598.00
941	2023G011500101	11/16/2023	COOLER FOR ALS CONSOLE AT MSSG	BROSIS TECHNOLOGY	28,878.00
942	2022G046410101	5/24/2023	PLATFORM TROLLEYS	SUGAN ENTERPRISES	37,600.00
943	2022G053050101	2/2/2024	ESD CHAIRS FOR ACTUATOR WIRING LAB	PB STATCLEAN SOLUTIONS PRIVATE LIMITED	63,500.00
944	2022G036970101	7/13/2023	ALMIRAH STEEL SHELVING CABINETS	MERAKI FURNITURE	121,900.00
945	20230015820101	10/3/2023	SUPPLY OF SURGICAL RUBBER HAND GLOVES	JAJOO SURGICALS PRIVATE LIMITED	5,400.00
946	20230015820102	10/3/2023	SUPPLY OF SURGICAL RUBBER HAND GLOVES	PM NETWORK	5,400.00
947	20230015820103	10/3/2023	SUPPLY OF SURGICAL RUBBER HAND GLOVES	NEXTRADE PRODUCTS INDIA PRIVATE LIMITED	32,400.00
948	20230021790101	8/1/2023	SUPPLY OF CUTTING TOOLS	GEM MARKETING	11,000.00
949	20230021790102	8/1/2023	SUPPLY OF CUTTING TOOLS	SACHDEVA TRADERS	8,900.00
950	2023G015830101	6/26/2023	SUPPLY OF NOSE MASK	SANMATI PACKAGING	25,000.00
951	2023G015840101	6/26/2023	SUPPLY OF PAPER CUPS	E-TRADING CO.	7,100.00
952	2023G016660101	7/20/2023	SUPPLY OF CORDLESS ELECTRIC DRILL	SAN SQUARE ENTERPRISES	20,000.00
953	2023G021840101	8/1/2023	SUPPLY OF LIQUID LAB WASH DETERGENT	APEX BIOMEDS	6,480.00
954	2023G023990101	8/8/2023	SUPPLY OF SURGICAL RUBBER HAND GLOVES	SARVAANG SOLUTIONS	24,000.00
955	2023G029490101	9/25/2023	SUPPLY OF MOVABLE TROLLEY (XEROX B7025)	R J ENTERPRISES	5,000.00
956	2022P048680101	7/4/2023	Supply of HIC cards & silica gel	YASH ENTERPRISES	118,146.00

957	2023G002320101	6/7/2023	SUPPLY OF COPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	189,994.30
958	2023G004220101	8/10/2023	SUPPLY OF REVOLVING CHAIR WITH ARM CENTR	COMFORT FURNITURE ZONE	31,900.00
959	2023G020260101	12/15/2023	SUPPLY OF PH METER	RELIABLE LAB EQUIPMENT CO	128,910.00
960	2023G027150101	9/19/2023	SUPLY OF NITRILE GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	20,000.00
961	2023G031100101	9/25/2023	SUPPLY OF WEIGING SCALE	DIGITA COMPUTER SERVICE	18,000.03
962	2023G046610101	1/2/2024	SUPPLY OF HOT PLATE	SPAQ LABS	12,000.00
963	2023G051360101	1/15/2024	SUPPLY OF TISSUE PAPER	GRASSLAND CORPORATION	7,075.00
964	2023G054980101	2/6/2024	MAGNETIC STIRRER	DEEPALI UNITED MANUFACTURING PRIVATE LIMITED	23,353.00
965	2023G055130101	2/6/2024	SUPPLY OF CHEMICAL SPLASH PROOF GOGGLES	G.R Sales	5,000.00
966	2023G055140101	2/6/2024	SUPPLY OF APRONS	VSV SAFETY PRODUCTS PRIVATE LIMITED	7,200.00
967	2023G055150101	2/6/2024	SUPPLY OF HEAT RESISTANT GLOVES	VSV SAFETY PRODUCTS PRIVATE LIMITED	5,500.00
968	2023G055170101	2/6/2024	SUPPLY OF NITRILE GLOVES	MICROCHEM LIFE SCIENCES	20,000.00
969	2023P039430101	11/29/2023	Supply of digital thermometer with Type-	Testron Engineering Solutions	94,500.00
970	2023G006160101	7/25/2023	DIGITAL LIGHT METER	SAAVI ENTERPRISES	21,998.00
971	2023G032590101	1/2/2024	LIGHT WEIGHT LAPTOP	VIKASH TECHSEC PRIVATE LIMITED	106,998.00
972	2022G050690101	4/28/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	444,584.00
973	2022G054980101	6/15/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	530,370.00
974	20230037450101	12/19/2023	MOTHERBOARD	LOGTECH INFOWAY PVT.LTD	102,660.00
975	20230038210101	11/21/2023	SMF BATTERY 12V	LATTA INNOVATIONS PVT LTD	89,600.00
976	20230038720101	12/11/2023	SMF BATTERY 12V	FUSOL SYSTEMS PVT.LTD,	320,000.00
977	20230038740101	12/11/2023	SMF BATTERY 12V	LATTA INNOVATIONS PVT LTD	227,328.00
978	20230049740101	2/16/2024	SMF BATTERY	LATTA INNOVATIONS PVT LTD	2,433,792.00
979	20230049740102	2/16/2024	SMF BATTERY	FUSOL SYSTEMS PVT.LTD,	2,433,792.00
980	2023G002000101	7/31/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	3,690,480.00

981	2023G008040101	7/21/2023	HP PRINTER CARTRIDGE	PRINK MART	427,321.00
982	2023G011400101	8/24/2023	HP PRINTER CARTRIDGE	PRINK MART	480,370.00
983	2023G015170101	6/30/2023	HP PRINTER CARTRIDGE	PRINK MART	22,197.67
984	2023G021450101	9/27/2023	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	355,658.00
985	2023G026070101	9/27/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	469,400.00
986	2023G028400101	10/27/2023	HP PRINTER CARTRIDGE	PRINK MART	499,600.00
987	2023G031310101	10/9/2023	HP PRINTER CARTRIDGE	PRINK MART	10,116.00
988	2023G033580101	12/4/2023	HP PRINTER CARTRIDGE	PRINK MART	31,356.00
989	2023G033890101	11/10/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	452,779.00
990	2023G035170101	11/30/2023	HP PRINTER CARTRIDGE	PRINK MART	474,715.00
991	2023G036500101	11/10/2023	HP PRINTER CARTRIDGE	PACE COMPUTER CONSULTANTS PVT LTD	486,400.00
992	2023G037030101	10/20/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	16,400.00
993	2023G037060101	10/20/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	16,357.36
994	2023G038340101	12/19/2023	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	473,355.00
995	2023G039740101	12/19/2023	HP PRINTER CARTRIDGE	PRINK MART	485,820.00
996	2023G041320101	12/27/2023	HP PRINTER CARTRIDGE	PRINK MART	486,257.00
997	2023G043190101	1/23/2024	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	478,040.00
998	2023G044560101	1/23/2024	HP PRINTER CARTRIDGE	PRINK MART	462,745.00
999	2023G046140101	1/23/2024	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	457,373.00
1000	2023G049910101	3/7/2024	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	581,780.00
1001	2023G051370101	3/7/2024	HARD DISK DRIVE	M.V INFOTECH SYSTEMS PRIVATE LIMITED	556,200.00
1002	2023G051780101	3/7/2024	DVD WRITER	DEVIKA ENTERPRISES	31,125.00
1003	2023G053350101	3/25/2024	HP PRINTER CARTRIDGE	PACE COMPUTER CONSULTANTS PVT LTD	474,321.00
1004	2023G055100101	2/22/2024	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	2,810.00

1005	2023G055110101	3/15/2024	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	3,100.00
1006	2023G055490101	3/25/2024	HP PRINTER CARTRIDGE	PRINK MART	494,570.00
1007	2023G058590101	3/25/2024	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	431,310.00
1008	2023P023210101	8/31/2023	SMF BATTERY 12V-150AH	FI-TEC POWER SOLUTIONS PVT. LTD.	536,657.92
1009	2023P055140101	1/29/2024	Mother Board	ALLIED AGENCIES & SUPPLIES	221,896.05
1010	2023P058960101	2/5/2024	Motherboard for HP Elite Desk G1 TWR & G	DIGILOG TECHNOLOGIES PVT LTD	697,970.00
1011	2023P005540101	6/8/2023	Double sided Adhesive Tape	POWERMECH CONTROLS & SAFETY	121,422.00
1012	2023P005760101	7/4/2023	LEUKOPLAST U.S.P COTTON ADHESIVE TAPE	VANCHINAD MEDICALS & SURGICALS,	23,106.05
1013	2022G024710101	11/15/2023	HAND PALLET TRUCK	AGROMECH	39,600.00
1014	20230040600101	1/8/2024	AMC FOR KONIKA MINOLTA BIZHUB 367	INFRES METHODEX PVT LTD.	9,440.00
1015	2023G000530101	5/9/2023	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENTS	R K ENGINEERING	2,385.00
1016	2023G000530102	5/9/2023	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENTS	DECIMAL POINT	3,150.00
1017	2023G000530103	5/9/2023	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENTS	V.K.TRADERS & CO.	3,900.00
1018	2023G000530104	5/9/2023	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENTS	SHRI GANESH TRADERS	3,847.50
1019	2023G000530105	5/9/2023	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENTS	VANSH ENTERPRISES	3,000.00
1020	2023G007110101	5/15/2023	SUPPLY OF HEAVY DUTY STAPLERS	S P TRADERS	2,720.06
1021	2023G016880101	7/10/2023	ACCESSORIES & CONSUMABLES FOR ASRS	AMYRA TRADING COMPANY	2,994.60
1022	2023G021950101	8/10/2023	SUPPLY OF LABORATORY STOOL	ML OFFICE SOLUTION	24,750.00
1023	2023G054230101	2/7/2024	ANGLE GRINDER AND CORDLESS DRILL	SHREE SAI ENTERPRISES	2,687.00
1024	2023G054230102	2/7/2024	ANGLE GRINDER AND CORDLESS DRILL	RADHE RADHE	9,771.80
1025	2023G028740101	11/29/2023	EXECUTIVE COMPUTER TABLE	LUCRUM VENTURES	11,458.00
1026	20230021850101	10/26/2023	AMC FOR KONICA MINOLTA BIZHUB 210	INFRES METHODEX PVT LTD.	9,440.00
1027	20230012850101	10/30/2023	AMC FOR PHOTOSTAT MACHINE	INFRES METHODEX PVT LTD.	9,440.00
1028	2022G046970101	8/5/2023	OFFICE CHAIR HIGH BACK & HEAD SUPPORT	DEVANSH ENTERPRISES	47,250.00

1029	2022G046970102	8/5/2023	OFFICE CHAIR HIGH BACK & HEAD SUPPORT	VJ INTERIOR PRIVATE LIMITED	15,750.00
1030	20230002340101	5/4/2023	NAFED	ORANGE PRINTERS (P) LTD	23,824.20
1031	20230002880101	5/12/2023	NAFED	ORANGE PRINTERS (P) LTD	37,933.00
1032	2023P007240101	7/12/2023	Supply & Installation of Lab Furniture A	ZEBALAB SYSTEMS PVT. LTD.,	376,757.48
1033	20230033920101	11/20/2023	NON COMPREHENSIVE AMC FOR XEROX MACHINE	INFRES METHODEX PVT LTD.	9,440.00
1034	20230002210101	5/25/2023	GSLV	AKSHARA OFFSET	4,130.00
1035	20230005180101	5/22/2023	GSLV	AKSHARA OFFSET	6,672.90
1036	20230006210101	5/23/2023	GSLV GENERAL REPORT COVERS	AKSHARA OFFSET	5,622.70
1037	20230012790101	1/10/2024	AMC FOR KONICA PRINTER INSTALLED AT GSLV	INFRES METHODEX PVT LTD.	28,320.00
1038	20230022100101	8/10/2023	GSLV REPORT COVERS	AKSHARA OFFSET	10,627.67
1039	20230022180101	8/10/2023	GSLV WHITE FILE FOLDER	AKSHARA OFFSET	9,180.40
1040	20230022900101	8/16/2023	PHOTO PRINTING AND FRAMING	PARAMOUNT PHOTOGRAPHERS	22,167.48
1041	20230024930101	10/30/2023	AMC FOR MAINTANANCE OF DOCUMENT SHREDDER	INFRES METHODEX LIMITED	13,865.00
1042	20230040060101	2/9/2024	AMC FOR KONICA MINOLTA BIZHUB C258	INFRES METHODEX PVT LTD.	22,656.00
1043	20230040120101	1/10/2024	AMC FOR KONICA MINOLTA BIZHUB C558	INFRES METHODEX PVT LTD.	27,376.00
1044	20230040840101	2/8/2024	AMC FOR KONICA MINOLTA BIZHUB C360	INFRES METHODEX PVT LTD.	22,656.00
1045	20230041170101	12/15/2023	GSLV	AKSHARA OFFSET	7,451.70
1046	20230056360101	3/11/2024	GSLV GENERAL REPORT COVERS	AKSHARA OFFSET	7,109.50
1047	20230063310101	3/26/2024	F14 SIGNATURE SHEET PRINTING AND FRAMING	PARAMOUNT PHOTOGRAPHERS	16,666.32
1048	20220041510101	4/27/2023	FSMA FOR XEROX ALTALINK B8055 MACHINE	XEROX INDIA LIMITED (AUTHORISED COLLECTION CENTRE)	125,375.00
1049	20220055340101	4/18/2023	POSTERS AND SIGNATURE SHEET FOR LVM3	IMAGIC CRATIVES PRIVATE LIMITED	50,332.90
1050	20220055380101	5/15/2023	COVER PAGES DESIGN FOR LVM3	IMAGIC CRATIVES PRIVATE LIMITED	20,281.25
1051	20230002780101	5/15/2023	LVM3	AKSHARA OFFSET	13,275.00
1052	20230015420101	6/26/2023	SIGNATURE SHEET FOR LVM3	IMAGIC CRATIVES PRIVATE LIMITED	6,262.85

1053	20230023190101	8/14/2023	LVM3 SIGNATURE SHEET FRAMING	PARAMOUNT PHOTOGRAPHERS	38,798.00
1054	20230025260101	11/15/2023	AMC FOR KONICA MINOLTA BIZHUB 558	INFRES METHODEX PVT LTD.	9,440.00
1055	20230025500101	10/9/2023	SUPPLY OF LASER QUALITY WHITE PAPER ROLL	TRAVANCORE AGENCIES & SUPPLIERS,	20,818.56
1056	2023G043040101	1/16/2024	MULTIFUNCTION NETWORK COLOUR PRINTER	KONICA MINOLTA BUSINESS SOLUTIONS INDIA PVT. LTD.,	397,424.00
1057	2023G056760101	2/13/2024	MULTI	UNICOM INFOTEL PRIVATE LIMITED	229,995.00
1058	2022G052520101	8/11/2023	SAFETY PPES	E-WEBLINK SYSTEMS & CLOUD CONSULTING PVT LTD	37,600.00
1059	2023G042990101	1/5/2024	SAFETY PPE	Golden Bird Of India	11,950.00
1060	2023G043010101	1/5/2024	SAFETY PPE	neelkanth marketing	9,400.00
1061	2023G043010101	1/5/2024	SAFETY PPE	NETEL COMMUNICATIONS,	9,400.00
1062	2023G047520101	2/22/2024	SAUPPLY OF CONICAL FLASK	JAIN LABORATORY GLASSWARE CO.	18,000.00
1063	2023G009680101	5/30/2023	SAMSUNG TAB	AVM BUSINESS SOLUTIONS PRIVATE LIMITED	20,199.00
1064	20220054250101	11/17/2023	2YEAR AMC FOR KONICA MINOLTA BIZHUB 367	INFRES METHODEX PVT LTD.	9,440.00
1065	20220048960101	4/18/2023	BAG	AMINA AGENCIES	132,160.00
1066	2022G054020101	4/5/2023	PHOTOCOPIER TONER	GAIN INFOSYSTEMS PRIVATE LIMITED	7,770.00
1067	20230051560101	2/1/2024	TROLLEY BAG	CHELLAM UMBRELLA MART	130,000.01
1068	20230051640101	1/31/2024	MEMENTO	DEZIRE ENTERPRISES	35,000.00
1069	2023G001040102	7/7/2023	LAPTOP BACKPACK BAG	AADITYA TRADERS	39,984.00
1070	2023G001040103	7/7/2023	LAPTOP BACKPACK BAG	NANDAN-KUNDAN ENTERPRISES	229,296.00
1071	2023G011550101	6/8/2023	STEEL GIFT BALL POINT PEN (BLUE INK)	VINAYAKA TRADE LINKS	17,820.00
1072	2023G012260101	6/19/2023	NOTEBOOK	VINAYAKA TRADE LINKS	24,750.00
1073	2023G015640101	6/22/2023	LAPTOP BACKPACK BAG	BLUE OWL	23,100.00
1074	2023G026420101	9/12/2023	PHOTOCOPIER TONER	GAIN INFOSYSTEMS PRIVATE LIMITED	15,540.00
1075	2023G030370101	11/1/2023	NOTEBOOK	VINAYAKA TRADE LINKS	24,750.00
1076	2023G037680101	11/28/2023	NOTEBOOK	VINAYAKA TRADE LINKS	24,750.00

1077	2023G044200101	12/14/2023	NOTEBOOK	VINAYAKA TRADE LINKS	24,750.00
1078	2023G044210101	12/14/2023	BALL POINT PEN	VINAYAKA TRADE LINKS	17,496.00
1079	2023G044230101	12/14/2023	NOTE PAD	VINAYAKA TRADE LINKS	21,504.00
1080	2023G050550101	1/9/2024	NOTEBOOK	VINAYAKA TRADE LINKS	5,500.00
1081	2023G050560101	1/9/2024	BALL POINT PEN	VINAYAKA TRADE LINKS	1,720.00
1082	2023G062200101	3/13/2024	NOTE BOOK	VINAYAKA TRADE LINKS	24,750.00
1083	2023G062210101	3/13/2024	PEN	VINAYAKA TRADE LINKS	16,884.00
1084	2023G064790101	3/28/2024	NOTE PAD	VINAYAKA TRADE LINKS	21,500.00
1085	2022G045040101	8/31/2023	SUPPLY AND INSTALLATION OF OFFICE FURNIT	NILKAMAL LTD,	7,530,293.00
1086	2022G053000101	5/25/2023	SUPPLY OF NITRILE SURGICAL HAND GLOVES	SKY ENTERPRISES	21,997.50
1087	2023G023800101	8/31/2023	SUPPLY OF ELECTRIC DRILLING MACHINE	SRS SALES ORGANISATION	16,375.00
1088	20230002540101	6/8/2023	REFURBISHING OF SAND FILTER BED	JUSTIN TRADERS,	24,000.00
1089	20230011330101	10/17/2023	ONE TIME SERVICING OF DI WATR PLANTS	ZEOLITE WATER TECHNOLOGY	95,830.00
1090	20230013180101	10/16/2023	WEIGHING BALANCE	BIOSYS	225,984.00
1091	20230013750101	8/23/2023	OIL FILTERS	MAAS HOUSE OF HYDRAULICS	52,799.86
1092	2023G016820101	7/13/2023	SUPPLY OF TEST TUBE RACK	EXCLUZO EQUIPMENTS SUPPLIES PRIVATE LIMITED	5,000.00
1093	2023G030460101	10/17/2023	DOUBLE DISTILLATION UNIT	SPAQ LABS	19,800.00
1094	2023P032830101	12/5/2023	Supply of Chemical Chamber	LABVENT SYSTEMS.,	429,150.00
1095	2023G021030101	7/24/2023	DRY ERASER WHITE BOARD SIZE 600 X900 MM	DISHA CONCEPTS PRIVATE LIMITED	3,200.00
1096	20230023550101	8/16/2023	TONER CARTRIDGE	PRINK MART	34,841.98
1097	20230031600101	9/27/2023	PRINTING AND SUPPLY OF FILE FOLDERS	BHANU OFFSET	30,240.00
1098	20230042900101	2/8/2024	STANDARD DESKTOP PC WITH MONITOR	NOVAAL SERVICES	292,951.52
1099	2023G041140101	12/19/2023	TONER CARTRIDGE	QUAD STAR SOLUTIONS	55,437.00
1100	20220054830101	8/7/2023	CLEANING MATERIALS FOR IISU	CARE 4 ASSOCIATES	151,842.40

1101	20220054830102	8/7/2023	CLEANING MATERIALS FOR IISU	SOWGANTHYA CHEMICAL INDUSTRIES	98,821.44
1102	20220054830103	8/7/2023	CLEANING MATERIALS FOR IISU	BHAGYA STORES,	9,704.59
1103	20230002830101	2/28/2024	JANITORIAL WORK PACKAGE AT IISU, VKC	LPSC SKILLED & UNSKILLED CONTRACT WORKERS SOCIETY	14,489,776.31
1104	20230040670101	11/23/2023	COT FOR LADIES REST ROOM, CAB, IISU	ROYAL FURNISHING,	23,600.00
1105	20230024820101	9/27/2023	XEROX ALTALINK C8130 BLACK CARTRIDGE	LOGTECH INFOWAY PVT.LTD	43,188.00
1106	20220049960101	8/4/2023	AMC FOR LIFT AT STORAGE COMPLEX IISU	JOHNSON LIFTS PVT. LTD	240,106.40
1107	20220050370101	4/26/2023	SUPPLY &INSTALLATION OF WATER DISPENSER	CONWAY WATER PURIFIER PVT LTD	56,710.00
1108	20230017610101	12/11/2023	AMC FOR 500KVA DG SET AT ITC	UNICORN POWER SOLUTIONS PVT. LTD.	104,430.00
1109	20230017980101	3/1/2024	AMC FOR LIFTS AT ITC BUILDING IISU	TK ELEVATOR INDIA PRIVATE LTD	302,611.00
1110	20230014090101	8/3/2023	GEM	CANMEC OFFICE TECHNOLOGIES	24,900.00
1111	20230014090102	8/3/2023	GEM	CYBERKING TECHNOLOGIES PVT.LTD,	23,873.76
1112	20230014090103	8/3/2023	GEM	CYBERKING TECHNOLOGIES PVT.LTD,	22,195.41
1113	20230029410101	9/22/2023	PRINTING AND SUPPLY OF FILES	BHANU OFFSET	87,360.00
1114	20230029460101	9/13/2023	TONER CARTRIDGES	HIND DIGITAL SOLUTIONS	20,400.00
1115	2023G047630101	1/10/2024	PRINTER CARTRIDGE	HIND DIGITAL SOLUTIONS	45,390.00
1116	2023G047630102	1/10/2024	PRINTER CARTRIDGE	ANKITA ELECTRONICS	35,198.70
1117	20230013820101	7/25/2023	OFFICE FURNITURE	MOHAN BROTHERS	23,484.00
1118	20230013820102	7/25/2023	OFFICE FURNITURE	VASSIO PRIVATE LIMITED	11,000.00
1119	20220049680101	5/2/2023	SPLIT AC	NEXUS ENTERPRISE	49,500.00
1120	20230020710101	8/25/2023	TONER CARTRIDGE	LOGTECH INFOWAY PVT.LTD	42,362.00
1121	20230023450101	10/11/2023	COPIER PAPER	KOPYBRIGHT INDIA PRIVATE LIMITED	276,000.00
1122	20230023560101	3/14/2024	PLATFORM TRUCK	JOST'S ENGINEERING CO.LTD.,	629,750.00
1123	2023P052440101	2/22/2024	GODREJ-CROWN HAND PALLET TRUCK	DYNAMIC MARKETING GROUP	83,780.00
1124	2023G056720101	2/22/2024	SUPPLY OF ANTIMICROBIAL HAND WASH	ANV SURGICAL	21,300.00

1125	2023G059410101	2/26/2024	SUPPLY OF INDUSTRIAL SAFETY HELMET	SANDEEP ENTERPRISES	22,492.50
1126	20230005300101	2/9/2024	NON COMPREHENSIVE AMC FOR KONICA MINOLTA	INFRES METHODEX PVT LTD.	9,440.00
1127	20230005330101	1/10/2024	NON COMPREHENSIVE AMC FOR KONICA 211	INFRES METHODEX PVT LTD.	9,440.00
1128	2023G026280101	11/24/2023	SUPPLY OF AHUJA TWO WAY PA SPEAKER	NUKUL TRADING COMPANY	23,964.00
1129	2023G030110101	9/18/2023	SUPPLY OF COTTON LAUNDRY BAGS	GOOD FIND	21,500.00
1130	20230035070101	12/13/2023	NON COMPREHENSIVE AMC XEROX VERSALINK	HIND DIGITAL SOLUTIONS	6,000.03
1131	20230033260101	11/8/2023	PRINTING	BHANU OFFSET	37,044.00
1132	20230037040101	11/30/2023	SPACE WEEK CERTIFICATE PRINTING	ORANGE PRINTERS (P) LTD	5,026.80
1133	20230037490101	11/29/2023	SPACE WEEK CERTIFICATE PRINTING	ORANGE PRINTERS (P) LTD	3,498.66
1134	2023G020510101	9/12/2023	A4 80 GSM WHITE PRINTING PAPER	LEGEND TRADING	249,000.00
1135	2023P046000101	2/23/2024	COMPREHENSIVE AMC FOR RISO COLOR MACHINE	UNICOM INFOTEL PVT. LTD	2,229,842.79
1136	2022G021110101	6/16/2023	SILPAULIN	SUNRISE TRADING COMPANY	74,430.00
1137	2023G030470101	9/26/2023	BINDING CLIPS	VINAYAKA TRADE LINKS	520
1138	2023G030470102	9/27/2023	BINDING CLIPS	VINAYAKA TRADE LINKS	1,480.00
1139	2023G030470103	9/26/2023	BINDING CLIPS	K C ENTERPRISES	720
1140	2023G047250101	1/17/2024	FLOOR/ DOOR MAT	SHREE BALAJI INTERNATION COURIER AND CARGO	21,054.00
1141	2023G056980101	2/23/2024	SHARP MONO TONER BP	EXCEL BUSINESS SYSTEMS	15,800.00
1142	20230024660101	11/6/2023	PLASTIC THREADED PLUGS	AE INDUSTRIES	69,384.00
1143	20230035450101	2/14/2024	AMC FOR PHOTOCOPIER BIZHUB 363 AND 211	INFRES METHODEX PVT LTD.	18,880.00
1144	2023G042640101	3/22/2024	IS	KUBER ENTERPRISES	24,950.00
1145	20230034230101	12/1/2023	AMC FOR KONICA MINOLTA 367 PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
1146	20220046330101	7/14/2023	NON COMPREHENSIVE AMC OF KONICA MINOLTA	INFRES METHODEX PVT LTD.	1,770.00
1147	2022G031750101	7/21/2023	A3 SIZE COLOUR LASERJET PRINTER	UNICOM INFOTEL PRIVATE LIMITED	226,826.00
1148	20230037090101	11/23/2023	NON COMPREHENSIVE AMC OF KONICA MINOLTA	INFRES METHODEX PVT LTD.	9,440.00

1149	20230037880101	1/3/2024	TONER FOR PLOTTER CUM SCANNER	CADMARC SOFTWARE [P] LTD.	21,830.00
1150	2023G023570101	9/12/2023	SUPPLY OF PLOTTING PAPER	HYDERABAD REPROGRAPHICS PVT LTD.,	18,100.00
1151	20230028700101	12/19/2023	PRINTING OF POSTERS &CARDS WITH ENVELOPE	AKSHARA OFFSET	21,174.00
1152	20230034540101	11/23/2023	AMC FOR KONIKAMINOLTABIZHUB PHOTOCOPI	INFRES METHODEX PVT LTD.	9,440.00
1153	20220015910101	6/1/2023	RC FOR BLUE CROSS LABS PRODUCTS	BLUE CROSS LABORATORIES PVT LTD	1
1154	20220016050101	5/23/2023	RC FOR ELI LILLY & CO PRODUCTS	ELI LILLY AND COMPANY (INDIA) PVT. LTD	1
1155	20220016160101	5/2/2023	RC FOR BD INDIA PRODUCTS	ARCHANA ASSOCIATES	1
1156	20220016240101	6/1/2023	WORK PACKAGE	DATA ENTRY OPERATORS' SWAYAM SAHAYA SANGAM	1,748,925.91
1157	20220016240102	6/1/2023	WORK PACKAGE	MINI ELECTRICAL ENGINEERING WORKS	1,166,603.65
1158	20220016690101	6/1/2023	RC FOR NEON LABS PRODUCTS	NEON LABORATORIES LIMITED	1
1159	20220016920101	5/23/2023	RC FOR BIOMERIEUX INDIA PRODUCTS	RIDGE SCIENTIFIC LLP	1
1160	20220017360101	5/24/2023	RC FOR ROCHE PHARMA PRODUCTS	ROCHE PRODUCTS (INDIA) PVT LTD	1
1161	20220042980101	7/17/2023	MEDICINES : CADILA HC	UNITY PHARMA	68,616.80
1162	20220043330101	4/24/2023	TLD BADGES	AVANTTEC LABORATORIES (P) LTD	2,690.40
1163	20220043560101	7/17/2023	MEDICINES : GLENMARK	UNITY PHARMA	33,527.20
1164	20220043580101	7/17/2023	INTAS	UNITY PHARMA	66,641.46
1165	20220044030101	7/17/2023	MEDICINES : SKYMAP PHARMA	UNITY PHARMA	22,005.76
1166	20220044040101	6/20/2023	MEDICINES : ZUVENTUS HC	SHREE BALAJI AGENCIES	33,486.43
1167	20220051390101	6/27/2023	AED PAD PAK	MERQURI MEDICA	79,650.00
1168	2022G024780101	4/3/2023	NEBULIZER MASK	KAMLESH PHARMACEUTICALS	24,990.00
1169	2022G024790101	4/3/2023	NEBULIZER MASK	KAMLESH PHARMACEUTICALS	24,998.40
1170	2022G035070101	4/13/2023	ESR PIPETTE	EXCEL SCIENTIFIC	20,000.00
1171	2022G040790101	9/5/2023	OXYGEN CYLINDER	SHREEJI CARBONIC GASES	31,860.00
1172	2022G046170101	8/8/2023	CARDIAC MONITOR WITH DEFIBRILLATOR	LIFE PLUS HEALTHCARE PRIVATE LIMITED	114,500.00

1173	2022G048250101	5/4/2023	MULTIFUNCTION PRINTER/SCANNER	UNICOM INFOTEL PRIVATE LIMITED	164,447.98
1174	2022G049650101	4/3/2023	MICROCENTRIFUGE TUBE	EXCEL SCIENTIFIC	6,000.00
1175	20230002440101	6/15/2023	FREESTYLE LIBRE PRO CGMS SENSOR	ATOMLIFE HEALTHCARE AND RESEARCH PVT LTD	58,528.00
1176	20230002460101	6/16/2023	MEDICINES : CIPLA	CANBERRA PHARMA	3,658,006.80
1177	20230002480101	6/16/2023	MEDICINES : NOVO NORDISK	CANBERRA PHARMA	4,926,065.86
1178	20230002530101	6/16/2023	MEDICINES : SANOFI	SANOFI INDIA LIMITED	1,185,993.90
1179	20230002550101	6/16/2023	MEDICINES : MSD PHARMA	SHREE BALAJI AGENCIES	3,442,796.45
1180	20230002580101	6/21/2023	MEDICINES : SERVIER INDIA	SOUTH END TRADE LINKS,	324,455.04
1181	20230005810101	6/21/2023	X RAY FILM (REPEAT ORDER)	BAPSONS MEDICAL SYSTEMS	32,711.00
1182	20230005820101	9/11/2023	DISPOVAN HYPODERMIC SYRINGES	VANCHINAD MEDICALS & SURGICALS,	104,462.40
1183	20230006360101	5/25/2023	D10 CARTRIDGE	A.K.ENTERPRISES,	335,104.00
1184	20230006410101	7/3/2023	DILUENT & LYSER (REPEAT ORDER)	LABX	182,669.76
1185	20230006960101	6/21/2023	MEDICINES : VIVIFI LIFE SCIENCES	VIVIFI LIFE SCIENCES PVT LTD	101,920.00
1186	20230008000101	6/16/2023	TRANSASIA (ERBA) LAB REAGENTS	OMKAR ENTERPRISES	1,251,111.88
1187	20230008010101	7/3/2023	MEDICINES : ABBOTT HEALTHCARE	SREE VINAYAKA AGENCIES	224,057.30
1188	20230008060101	7/27/2023	MEDICINES : BOEHRINGER INGELHEIM	KRISHNA ASSOCIATES,	963,103.68
1189	20230008070101	6/15/2023	MEDICINES : CIPLA	CANBERRA PHARMA	98,454.44
1190	20230008140101	8/4/2023	MEDICINES : CMG BIOTECH	SOUTH END TRADE LINKS,	576,569.00
1191	20230008410101	6/15/2023	INTAS PHARMA	CANBERRA PHARMA	22,596.00
1192	20230008440101	6/15/2023	MEDICINES : KARNATAKA ANTIBIOTICS	KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD	72,775.02
1193	20230008550101	8/1/2023	MEDICINES : MICRO LABS	MATHRUSHREE ENTERPRISES	145,485.33
1194	20230008610101	8/1/2023	MEDICINES : MSN LABS	SOUTH END TRADE LINKS,	204,008.00
1195	20230008720101	8/4/2023	MEDICINES : OLCARE LABS	SHINE PHARMA	876,606.39
1196	20230008910101	7/3/2023	MEDICINES : SERUM INSTITUTE	KRISHNA ASSOCIATES,	105,737.10

1197	20230008930101	7/24/2023	MEDICINES : SUN PHARMA LAB	LIFE CARE	130,513.67
1198	20230008940101	6/15/2023	MEDICINES : SUN PHARMA INDUSTRIES	LIFE CARE	81,041.86
1199	20230008960101	6/15/2023	MEDICINES : SUNWAYS	UNITED MEDICAL AGENCIES	20,973.12
1200	20230009890101	7/10/2023	LAB REAGENTS	OMKAR ENTERPRISES	49,489.76
1201	20230010650101	9/14/2023	MEDICINE PAPER COVER	THE MEDICAL COVER INDUSTRIES	63,602.00
1202	20230015760101	7/7/2023	LYPHOCHEK IMMUNOASSAY	A.K.ENTERPRISES,	76,720.00
1203	20230020270101	11/10/2023	MEDICINES : ABBOTT HEALTHCARE	SREE VINAYAKA AGENCIES	341,434.60
1204	20230020310101	11/20/2023	MEDICINES : BOEHRINGER INGELHEIM	KRISHNA ASSOCIATES,	1,233,049.44
1205	20230020330101	11/16/2023	MEDICINES : CIPLA LTD	CANBERRA PHARMA	194,373.76
1206	20230020410101	10/13/2023	MEDICINES : MSD PHARMA	SHREE BALAJI AGENCIES	4,027,080.96
1207	20230020430101	10/10/2023	MEDICINES : SERVIER INDIA	SOUTH END TRADE LINKS,	310,464.00
1208	20230020440101	11/3/2023	MEDICINES : ZUVENTUS HC	SHREE BALAJI AGENCIES	32,551.23
1209	20230020650101	11/10/2023	MEDICINES : SUN PHARMA LABORATORIES	LIFE CARE	130,253.06
1210	20230020660101	11/3/2023	MEDICINES: SUN PHARMACEUTICAL INDUSTRIES	LIFE CARE	95,666.82
1211	20230020670101	11/3/2023	MEDICINES : SUNWAYS	UNITED MEDICAL AGENCIES	30,615.76
1212	20230020720101	11/3/2023	MEDICINES : VIVIFI LIFE SCIENCES	VIVIFI LIFE SCIENCES PVT LTD	25,200.00
1213	20230020740101	10/13/2023	MEDICINE	SANOFI INDIA LIMITED	986,756.40
1214	20230020760101	10/13/2023	CIPLA LTD	CANBERRA PHARMA	2,107,097.94
1215	20230020870101	10/10/2023	TRANSASIA (ERBA) LAB REAGENTS	OMKAR ENTERPRISES	492,141.44
1216	20230022410101	11/3/2023	HEMATOLOGY CONTROL	A.K.ENTERPRISES,	40,320.00
1217	20230023770101	1/23/2024	ECG MACHINE SPARES	RADIX HEALTH CARE	8,700.00
1218	20230024810101	1/23/2024	ECG MACHINE SPARES	RADIX HEALTH CARE	9,349.00
1219	20230026440101	10/13/2023	INSULINS	CANBERRA PHARMA	4,937,872.24
1220	20230033500101	12/6/2023	X	BAPSONS MEDICAL SYSTEMS	32,711.00

1221	20230035090101	12/14/2023	MULTIFUNCTION PRINTER/SCANNER	INFRES METHODEX PVT LTD.	9,440.00
1222	20230036310101	11/16/2023	MEDICINE : ZAHA E/D	CANBERRA PHARMA	3,225.94
1223	20230036330101	11/24/2023	MEDICINES : CADILA HEALTHCARE	UNITY PHARMA	195,235.04
1224	20230036340101	11/28/2023	MEDICINES : CMG BIOTECH PVT LTD	SOUTH END TRADE LINKS,	736,752.13
1225	20230036520101	11/16/2023	MEDICINE : GLENMARK	UNITY PHARMA	71,592.64
1226	20230036530101	11/16/2023	MEDICINES : INTAS	UNITY PHARMA	99,718.42
1227	20230036590101	11/17/2023	MEDICINES : KARNATAKA ANTIBIOTICS	KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD	98,230.72
1228	20230036600101	11/16/2023	MEDICINES: MICRO LABS	MATHRUSHREE ENTERPRISES	239,135.94
1229	20230036620101	11/16/2023	MEDICINES : MSN LABS	SOUTH END TRADE LINKS,	249,491.20
1230	20230036730101	11/28/2023	MEDICINES : OLCARE LABS	SHINE PHARMA	1,140,819.88
1231	20230036950101	11/22/2023	MEDICINE : SERUM INSTITUTE	KRISHNA ASSOCIATES,	120,842.40
1232	20230036960101	11/10/2023	MEDICINE : SKYMAP PHARMA	UNITY PHARMA	59,415.56
1233	20230036990101	3/11/2024	MEDICINES	VIVIFI LIFE SCIENCES PVT LTD	96,040.00
1234	20230038610101	12/13/2023	BIORAD QC	A.K.ENTERPRISES,	120,960.00
1235	20230038640101	1/23/2024	ERBA PM KIT	OMKAR ENTERPRISES	27,140.00
1236	20230039630101	12/8/2023	DILUENT & LYSER (ST/PROPRIETARY)	LABX	182,669.76
1237	20230044450101	2/7/2024	TRANSASIA (ERBA)	OMKAR ENTERPRISES	610,661.40
1238	20230048430101	3/1/2024	MEDICINES	SANOFI INDIA LIMITED	2,245,450.20
1239	20230048450101	3/1/2024	MEDICINES	CANBERRA PHARMA	3,318,084.00
1240	20230048480101	3/1/2024	MEDICINES	CANBERRA PHARMA	3,059,254.80
1241	20230052480101	3/1/2024	MEDICINES	SREE VINAYAKA AGENCIES	401,705.36
1242	20230052540101	3/14/2024	BOEHRINGER INGELHEIM LTD	KRISHNA ASSOCIATES,	548,402.40
1243	20230052580101	3/18/2024	CIPLA LTD	CANBERRA PHARMA	108,322.70
1244	20230052980101	3/14/2024	GLENMARK	UNITY PHARMA	6,554.24

1245	20230053030101	3/14/2024	INTAS	UNITY PHARMA	42,237.22
1246	20230053070101	3/14/2024	MEDICINES	MATHRUSHREE ENTERPRISES	124,871.28
1247	20230053090101	3/15/2024	MEDICINES	SHREE BALAJI AGENCIES	2,243,817.41
1248	20230053700101	3/1/2024	MEDICINES	SOUTH END TRADE LINKS,	141,142.40
1249	20230053730101	3/12/2024	MEDICINES : OLCARE LABS	SHINE PHARMA	523,775.90
1250	20230054070101	3/1/2024	SERVIER PHARMA	SOUTH END TRADE LINKS,	640,111.36
1251	20230054110101	3/1/2024	MEDICINES	LIFE CARE	114,181.38
1252	20230054120101	2/20/2024	MEDICINES	LIFE CARE	96,566.74
1253	20230054170101	2/20/2024	MEDICINES	UNITED MEDICAL AGENCIES	18,533.20
1254	20230056270101	3/14/2024	DILUENT & LYSER	LABX	182,669.76
1255	2023G006870101	6/26/2023	MICROSLIDE	EXCEL SCIENTIFIC	6,400.00
1256	2023G007220101	6/26/2023	ACCU	MUDIT SURGICALS	20,576.99
1257	2023G013040101	7/25/2023	EXAMINATION GLOVES MEDIUM	GTB ENTERPRISES	300,000.00
1258	2023G013090101	10/6/2023	EXAMINATION GLOVES LARGE	GTB ENTERPRISES	250,000.00
1259	2023G013110101	7/18/2023	SURGICAL GLOVES 6.5	CANBERRA PHARMA	12,000.00
1260	2023G013130101	7/18/2023	SURGICAL GLOVES 7"	CANBERRA PHARMA	24,000.00
1261	2023G013140101	7/18/2023	SURGICAL GLOVES 7.5"	CANBERRA PHARMA	9,000.00
1262	2023G013200101	6/26/2023	INFUSION SET	SADARIYA INTERNATIONAL	19,980.00
1263	2023G013210101	7/18/2023	NEBULIZER MASK ADULT	CANBERRA PHARMA	21,000.00
1264	2023G013230101	7/20/2023	NEBULIZER MASK CHILD	B R MEDICOS	21,745.50
1265	2023G014680101	6/26/2023	DETTOL 100 ML	FRIENDS ENTERPRISES	19,495.00
1266	2023G015740101	7/7/2023	TONER MULTIFUNCTION MACHINE	UNICOM INFOTEL PRIVATE LIMITED	16,846.50
1267	2023G020970101	8/2/2023	TONER MULTIFUNCTION MACHINE	UNICOM INFOTEL PRIVATE LIMITED	16,846.50
1268	2023G023120101	1/13/2024	MEDICAL CONSUMABLES	SADARIYA INTERNATIONAL	10,000.00

1269	2023G023120102	1/13/2024	MEDICAL CONSUMABLES	SADARIYA INTERNATIONAL	5,000.00
1270	2023G023130101	12/6/2023	MEDICAL CONSUMAMLES	SUNCITY MEDICAL INC	5,000.00
1271	2023G023130102	12/6/2023	MEDICAL CONSUMAMLES	ARCHANA MEDICARI	1,090.00
1272	2023G023130103	12/6/2023	MEDICAL CONSUMAMLES	FIDELIS HEALTHCARES	6,500.00
1273	2023G023180101	11/6/2023	LAB CONSUMABLES	JK ENTERPRISES	22,500.00
1274	2023G023180102	11/6/2023	LAB CONSUMABLES	BANSA INDIA CORPORATION	7,170.00
1275	2023G023180103	11/6/2023	LAB CONSUMABLES	R AND B ENTERPRISES	5,000.00
1276	2023G023180104	11/6/2023	LAB CONSUMABLES	ANK CARES PRIVATE LIMITED	4,500.00
1277	2023G023180105	11/7/2023	LAB CONSUMABLES	AMAN BIOTECH INDIA AND RESEARCH LABORATORIES	8,900.00
1278	2023G023280101	8/2/2023	INFUSION SET	CANBERRA PHARMA	18,720.00
1279	2023G023300101	8/2/2023	IV CANULA	CANBERRA PHARMA	7,000.00
1280	2023G023300102	8/2/2023	IV CANULA	SHREEPAL MEDICALS	6,742.50
1281	2023G023320101	1/13/2024	NEBULIZER MASK	CANBERRA PHARMA	21,000.00
1282	2023G024510101	9/4/2023	MICROTIPS BLUE	BIOLOGIST SALES & SERVICES	22,500.00
1283	2023G024690101	9/4/2023	ESR PIPETTE	EXCEL SCIENTIFIC	24,000.00
1284	2023G024710101	10/11/2023	FLUORIDE TUBE	FOCUS ELITE LIFESCIENCES	20,000.00
1285	2023G024740101	9/14/2023	EDTA TUBE	EXCEL SCIENTIFIC	2,000.00
1286	2023G024740102	10/11/2023	EDTA TUBE	FOCUS ELITE LIFESCIENCES	18,000.00
1287	2023G024750101	10/11/2023	TUBE PLAIN	EXCEL SCIENTIFIC	20,000.00
1288	2023G024760101	10/11/2023	CLOT ACTIVATOR TUBE	EXCEL SCIENTIFIC	20,000.00
1289	2023G024770101	9/4/2023	URINE SAMPLE CONTAINER	SADARIYA INTERNATIONAL	12,600.00
1290	2023G024990101	9/4/2023	ABSORBENT COTTON WOOL	SADARIYA INTERNATIONAL	9,975.00
1291	2023G025020101	8/18/2023	OXYGEN FLOW METER	VISION ENTERPRISES	9,000.00
1292	2023G025050101	8/18/2023	MICROCENTRIFUGE TUBE	D H MART	6,000.00

1293	2023G025130101	9/4/2023	URINE SAMPLE CONTAINER 60 ML	SADARIYA INTERNATIONAL	23,040.00
1294	2023G025150101	8/18/2023	SPOT BANDAGE	VIJAYA ASSOCIATES	25,000.00
1295	2023G025370101	8/18/2023	DETTOL ANTISEPTIC LIQUID	VINAYAKA TRADE LINKS	22,330.00
1296	2023G025560101	9/15/2023	GAUZE AND BANDAGES	ORANGE COMPANY	13,800.00
1297	2023G025560102	9/15/2023	GAUZE AND BANDAGES	SADARIYA INTERNATIONAL	20,971.20
1298	2023G025560103	9/15/2023	GAUZE AND BANDAGES	MUDIT SURGICALS	11,558.80
1299	2023G025560104	10/18/2023	GAUZE AND BANDAGES	TOP ONE PHARMA & SURGICALS	15,000.00
1300	2023G025650101	11/7/2023	STETHOSCOPE	INDIAN EXPORTS	1,244.90
1301	2023G026160101	9/20/2023	MULTIPARA MONITOR	NISCO (INDIA)	156,000.00
1302	2023G027170101	10/18/2023	TISSUE PAPER	TOP ONE PHARMA & SURGICALS	9,487.50
1303	2023G027440101	9/9/2023	ORAL REHYDRATION SALT	HINDUSTAN ANTIBIOTICS LIMITED	13,720.00
1304	2023G028470101	9/9/2023	TABLETS AND INJECTIONS	KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD	80,960.48
1305	2023G029930101	9/14/2023	HITACHI CUP	EXCEL SCIENTIFIC	25,000.00
1306	2023G030230101	10/18/2023	TONER MULTIFUNCTION MACHINE	UNICOM INFOTEL PRIVATE LIMITED	15,948.02
1307	2023G032560101	11/1/2023	A5 PAPER	VINAYAKA TRADE LINKS	34,500.00
1308	2023G036930101	10/18/2023	SPOT BANDAGE	GTB ENTERPRISES	25,000.00
1309	2023G037380101	11/1/2023	WHEEL CHAIR	AMBITECH HEALTHCARE PRIVATE LIMITED	8,540.00
1310	2023G037650101	11/1/2023	DISPOSABLE MASK	SAMBHAV ASSOCIATES	22,850.00
1311	2023G037660101	11/1/2023	ADHESIVE TAPE 2.5CM	AUGURS HEALTHCARE	5,280.00
1312	2023G038990101	11/16/2023	DETTOL ANTISEPTIC LIQUID	Zeel Enterprise	14,339.70
1313	2023G039120101	11/16/2023	MEDICAL CONSUMABLES	JK ENTERPRISES	5,000.00
1314	2023G039120102	11/16/2023	MEDICAL CONSUMABLES	SHREE JEE INDUSTRIES	23,520.00
1315	2023G039320101	11/16/2023	MEDICAL CONSUMABLES	SUNCITY MEDICAL INC	15,000.00
1316	2023G039320102	11/16/2023	MEDICAL CONSUMABLES	MARVEL ENTERPRISES	10,000.00

1317	2023G041980101	12/6/2023	MEDICAL CONSUMAMLES	DOCTORS PHARMA	11,400.00
1318	2023G041980102	12/6/2023	MEDICAL CONSUMAMLES	SUNCITY MEDICAL INC	16,680.00
1319	2023G041980103	12/6/2023	MEDICAL CONSUMAMLES	FORGESY ONLINE TRADE PRIVATE LIMITED	1,000.00
1320	2023G045540101	12/6/2023	PARACETAMOL 650 MG TAB	KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD	66,280.00
1321	2023G048150101	1/13/2024	TONER MULTIFUNCTION MACHINE	UNICOM INFOTEL PRIVATE LIMITED	21,129.20
1322	2023G049470101	1/11/2024	SYRINGE 10 ML	TOP ONE PHARMA & SURGICALS	24,840.00
1323	2023G049490101	1/17/2024	MICROSCOPIC SLIDE	EXCEL SCIENTIFIC	16,000.00
1324	2023G049510101	2/24/2024	TORCH (RECHARGEABLE)	STROTAM ENERGY INDIA PRIVATE LIMITED	12,800.00
1325	2023G049670101	1/11/2024	RESPIRATOR MASK	MEGHA INTERNATIONAL	24,045.00
1326	2023G049700101	1/17/2024	LUNCH BOX	TOP ONE PHARMA & SURGICALS	21,875.00
1327	2023G051290101	1/13/2024	BANDAGE 10CM	TOP ONE PHARMA & SURGICALS	24,732.50
1328	2023G051300101	1/13/2024	BANDAGE 5CM	SAMBHAV ASSOCIATES	24,650.00
1329	2023G051330101	1/13/2024	TRULON 2	HEALTHIUM MEDTECH LIMITED	7,140.00
1330	2023G055500101	2/24/2024	ADHESIVE TAPE 2.5CM	SAMBHAV ASSOCIATES	19,272.00
1331	2023G055520101	3/5/2024	ADHESIVE TAPE 5CM	SAMBHAV ASSOCIATES	22,471.20
1332	2023G056280101	2/24/2024	EDTA TUBES	EXCEL SCIENTIFIC	24,000.00
1333	2023G056300101	2/24/2024	TUBE PLAIN	EXCEL SCIENTIFIC	24,000.00
1334	2023G056310101	2/24/2024	CLOT ACTIVATOR TUBE	EXCEL SCIENTIFIC	24,000.00
1335	2023G057310101	2/24/2024	ECG ELECTRODES	GEETA SALES	3,150.00
1336	2023P042180101	10/26/2023	LYPHOCHEK DIABETES CONTROL BILEVEL (6X.0	A.K.ENTERPRISES,	439,936.00
1337	2023P065950101	3/7/2024	HEMATOLOGY QC	A.K.ENTERPRISES,	258,048.00
1338	2023P067620101	3/11/2024	D10 CARTRIDGE FOR HbA1c TESTING	A.K.ENTERPRISES,	460,768.00
1339	2023P067710101	3/27/2024	BIO-RAD QC	A.K.ENTERPRISES,	299,712.00
1340	20230000170101	8/10/2023	WORK PACKAGE FOR MMA	BIN-TECH ELECTRICALS & ELECTRONICS ENGINEERS	581,672.96

1341	20230006480101	8/10/2023	WORK PACKAGE FOR MMA	SARABHAI MEMORIAL SOCIETY FOR THE HANDICAPED	463,442.16
1342	20210058660101	5/8/2023	COMPREHENSIVE AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	12,000.00
1343	2022G045210101	5/15/2023	METAL SHELVING RACKS	AMWELL INDUSTRY	54,800.00
1344	2022G046510101	5/25/2023	TELEVISION 43 INCH LED DISPLAY	PREFERRED SEVEN TECHNOLOGIES	53,107.00
1345	20230034680101	11/23/2023	NON	INFRES METHODEX PVT LTD.	22,656.00
1346	2023G024230101	11/13/2023	MULTIMEDIA PROJECTOR	DIGITECH MEDIA PRODUCTS PRIVATE LIMITED	91,113.00
1347	2023G011800101	6/8/2023	THERMO FLASK	MADHAV ENTERPRISES	1,039.94
1348	20220045400101	5/22/2023	SELF LOCKING POLYTHENE TRANSPARENT COVER	ALLIED AGENCIES & SUPPLIES	15,310.50
1349	20230016400101	8/1/2023	MATERIAL HANDLING ACCESSORY	SQUARETECH EQUIPMENTS PRIVATE LIMITED	84,960.00
1350	2023G016710101	7/5/2023	MATERIAL HANDLING ACCESSORY	NOVEL SOLUTION	14,495.00
1351	2023G016810101	10/3/2023	UNBRANDED PLYWOOD SHEET FOR PACKAGING	RADHA MADHAV YARNS PRIVATE LIMITED	56,320.00
1352	2023G016810102	10/3/2023	UNBRANDED PLYWOOD SHEET FOR PACKAGING	RADHA MADHAV YARNS PRIVATE LIMITED	52,000.00
1353	2023G016810103	10/3/2023	UNBRANDED PLYWOOD SHEET FOR PACKAGING	RADHA MADHAV YARNS PRIVATE LIMITED	49,280.00
1354	2023G030890101	9/19/2023	GLOVES	R K IMPEX	15,000.00
1355	2023G037120101	2/26/2024	AIR BUBBLE SHEET	PRIME POLYWORLD INDUSTRY	900
1356	2023G058380101	3/21/2024	MULTIFUNCTION COPIER MACHINE	UNICOM INFOTEL PVT. LTD	98,600.00
1357	2023G033960101	9/22/2023	MMF OFFICE USE	ARHAM TECHNOCRATE	4,800.00
1358	20220046580101	6/30/2023	WORK PACKAGE FOR TECH. ACTIVITIES OF MMG	BIN-TECH ELECTRICALS & ELECTRONICS ENGINEERS	5,712,147.12
1359	2022G051760101	4/5/2023	SUPPLY OF CARTRIDGE	PRINK MART	6,778.83
1360	2022G051760102	4/5/2023	SUPPLY OF CARTRIDGE	PRINK MART	6,780.19
1361	2022G051760103	4/5/2023	SUPPLY OF CARTRIDGE	PRINK MART	6,785.63
1362	2022G051760104	4/5/2023	SUPPLY OF CARTRIDGE	ANKITA ELECTRONICS	6,862.44
1363	2023G012080101	6/13/2023	TONER FOR KONICA MINOLTA BISHUB 367	GALAXY IMAGING TECHNOLOGIES	7,440.00
1364	2023G012080102	6/13/2023	TONER FOR KONICA MINOLTA BISHUB 367	GALAXY IMAGING TECHNOLOGIES	7,440.00

1365	2022P035060101	5/24/2023	Non -comprehensive AMC of Wire EDM Machi	S&T ENGINEERS (P) LTD.,	324,500.00
1366	2022P060440101	9/18/2023	Non-Comprehensive AMC for 1000T Hydraul	R.K. INDUSTRIES	1,073,800.00
1367	20230021320101	11/17/2023	NON COMP. AMC FOR KONICA MINOLTA BIZHUB	INFRES METHODEX PVT LTD.	4,720.00
1368	2023G023640101	8/4/2023	SAFETY GOGGLES FOR WELDING	SHREE SAI ENTERPRISES	2,500.00
1369	2023G023650101	9/20/2023	WELDER SAFETY GLOVES	BHM E-MARKET	21,400.00
1370	2023G050000101	1/18/2024	STEREO MICROSCOPE	THE WESTERN ELECTRIC AND SCIENTIFIC WORKS	23,625.00
1371	2023G052280101	1/22/2024	STAND TOP MOSQUITO TRAP NET	BITE FREE TECHNOLOGIES LLP	23,100.00
1372	20230031740101	9/26/2023	PAPER BAGS	PAPERKRAFT	47,495.00
1373	20230031750101	9/26/2023	BADGES	TRIDENT INFOSOL PVT. LTD.,	13,901.44
1374	20230031760101	9/26/2023	ID CARD TAGS	TRAVANCORE AGENCIES & SUPPLIERS,	5,196.80
1375	20230031770101	9/27/2023	WRITING PEN WITH STICKER PRINTING	VINAYAKA TRADE LINKS	31,511.90
1376	20230031780101	9/26/2023	CAPS	BLUE OWL	50,400.00
1377	20230060920101	3/14/2024	BROCHURE PRINTING	ORANGE PRINTERS (P) LTD	45,479.50
1378	20220049790101	12/26/2023	AMC FOR KONICA MINOLTA DIGITAL COPIER	INFRES METHODEX PVT LTD.	22,656.00
1379	20230042820101	12/21/2023	PRINTING AND SUPPLY OF OFFICE FOLDER	BHANU OFFSET	28,000.00
1380	20230010520101	9/4/2023	AMC FOR XEROX 5020DN FOR 1 YEAR 4 MONTHS	HIND DIGITAL SOLUTIONS	7,000.00
1381	20230033910101	11/17/2023	AMC FOR KONICA MINOLTA BIZHUB COPIER	INFRES METHODEX PVT LTD.	9,440.00
1382	2023G035600101	11/8/2023	MULTIFUNCTION COLOR PRINTER (GEM)	UNICOM INFOTEL PRIVATE LIMITED	53,980.00
1383	20230008160101	7/11/2023	FILE FOLDER AND CLIP FILE	BHANU OFFSET	58,240.00
1384	20220037370101	4/17/2023	CONTRACT FOR WASHING OF CLOTHES	GOWRI ELECTRIC DRY CLEANEARSE & DYERS	27,250.00
1385	20230002650101	6/7/2023	REMOVAL OF HONEY BEE NEST AT ASMG	LPSC SKILLED & UNSKILLED CONTRACT WORKERS SOCIETY	120,000.00
1386	20230003850101	5/17/2023	RODENT CONTROL MEASURES IN VMC AREA	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	96,689.01
1387	20230003860101	5/17/2023	RODENT CONTROL MEASURES IN ICF AREA	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	54,091.20
1388	20230007950101	6/20/2023	PRINTING OF CANTEEN REQUEST FORMS	BHANU OFFSET	15,344.00

1389	20230030350101	11/16/2023	PURCHASE OF SMART CARDS	DIGILOG TECHNOLOGIES PVT LTD	49,560.00
1390	20230031280101	10/13/2023	CONTRACT FOR WASHING OF WINDOW CURTAINS	GOWRI ELECTRIC DRY CLEANERSE & DYERS	16,800.00
1391	20230039140101	11/13/2023	RODENT CONTROL MEASURES IN VMC AREA	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	24,172.25
1392	20230044550101	2/9/2024	REMOVAL OF HONEY BEE HIVES AT LMIG/MVIT	LPSC SKILLED & UNSKILLED CONTRACT WORKERS SOCIETY	123,750.00
1393	20230051700101	2/23/2024	RODENT CONTROL MEASURES IN VMC AREA	PEST INDIA TRADING CORPORATION	193,378.02
1394	20230051720101	2/19/2024	RODENT CONTROL MEASURES AT ICF AREA	PEST INDIA TRADING CORPORATION	108,182.40
1395	2023G037280101	2/23/2024	PHOTOSTAT MACHINE	GAIN INFOSYSTEMS PRIVATE LIMITED	116,820.00
1396	20230022230101	11/13/2023	AMC FOR DIGITAL MULTIFUNCTIONAL COPIER	INFRES METHODEX PVT LTD.	9,440.00
1397	2022G042730101	8/1/2023	MATERIAL HANDLING WORKS (THROGEM)	B.S.ENGINEERING WORKS,	1,917,600.00
1398	20230009110101	7/7/2023	PRINTING & SUPPLY OF STICKERS AS PER RC	BHANU OFFSET	35,280.00
1399	20230044480101	3/14/2024	NON COMPREHENSIVE AMC FOR KONICA MINOLTA	INFRES METHODEX PVT LTD.	9,440.00
1400	20230058700101	3/13/2024	PRINTING AND SUPPLY OF SECURITY SEAL	BHANU OFFSET	22,176.00
1401	2023G005150101	6/8/2023	BANIAN WASTE	AGASTHYA ENTERPRISES	5,450.00
1402	2023G005160101	6/14/2023	TRANSPARENT PLASTIC SHEET	SAMIR BOOK STALL	5,800.00
1403	2023G005160102	6/8/2023	TRANSPARENT PLASTIC SHEET	GOSWAMI BROTHERS	2,000.00
1404	2023G005190101	6/2/2023	MOISTURE RESISTANT OR MR GRADE PLYWOOD	SHYAM ENTERPRISES	11,196.80
1405	2023G005200101	6/8/2023	FOAM SHEET WITH 10	P N ENTERPRISES	2,700.00
1406	2023G005210101	6/2/2023	AIR BUBBLE SHEET/FILM	ROADSON MOTORS PVT LTD	13,608.00
1407	2023G026390101	9/11/2023	TARPAULIN SHEET (BLUE COLOUR)	CHALANA TRADERS	24,890.00
1408	2023P033450101	8/30/2023	Baniam waste- pure white colour and good	RAJENDRA TRADING CO.,	224,700.00
1409	2023P059460101	1/12/2024	SPARES FOR GODREJ FURNITURE	LUCRUM VENTURES	175,348.00
1410	2023G014180101	8/18/2023	TONER CARTRIDGE FOR XEROX MACHINE	UNICOM INFOTEL PRIVATE LIMITED	8,947.04
1411	2023G014180102	8/19/2023	TONER CARTRIDGE FOR XEROX MACHINE	UNICOM INFOTEL PRIVATE LIMITED	8,947.04
1412	2023G014180103	8/12/2023	TONER CARTRIDGE FOR XEROX MACHINE	UNICOM INFOTEL PRIVATE LIMITED	7,616.22

1413	20230006850101	11/28/2023	FILM RACK AND MODULAR STATION	JAYBEE INDUSTRIES	237,000.00
1414	20230007850101	6/1/2023	HP LASERJET PRINTER CARTRIDGE	SUN ENTERPRISES	24,500.00
1415	20230046550101	2/9/2024	CANON COLOR PRINTER CARTRIDGE	SHOPPERS WORLD	91,200.00
1416	20230053450101	3/7/2024	HP LASERJET PRINTER CARTRIDGE	SUN ENTERPRISES	67,440.00
1417	20230012540101	6/27/2023	PRINTING&SUPPLY OF FILE FOLDER	BHANU OFFSET	122,304.00
1418	2023G033440101	10/4/2023	INDENT FOR FIDO DEVICE	ICONS	14,500.44
1419	2023G045380101	3/25/2024	INDENT FOR EXECUTIVE TABLE	DEV ENTERPRISES	21,119.00
1420	20230039350101	12/13/2023	AMC FOR KONICA MINOLTA PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
1421	20230031300101	2/9/2024	AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	4,666.69
1422	2023G013900101	8/8/2023	PROCUREMENT OF BICYCLE	S & U SERVICES	15,900.00
1423	2022P069420101	6/21/2023	AMC for PLC based control system for MON	SMEC AUTOMATION PVT. LTD,	932,118.58
1424	20230007180101	6/28/2023	GARDENING TOOLS	UNIVERSAL SAFETY DEVICES	5,328.00
1425	20230007180102	6/28/2023	GARDENING TOOLS	A S TRADERS	10,157.94
1426	20230007180103	6/28/2023	GARDENING TOOLS	JAIN ENTERPRISES	13,190.40
1427	20230018190101	1/8/2024	AUGMENTATION, MAINTENANCE	CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY	3,193,078.94
1428	20230022040101	9/5/2023	SCIENTIFIC CALCULATOR AND HEADSET	FAUJI OFFICE PRODUCTS SUPPLIER	1,160.00
1429	20230022040102	9/5/2023	SCIENTIFIC CALCULATOR AND HEADSET	BABA BRAHMANKURNATH SOLUTIONS AND SERVICES PVT LTD	4,225.00
1430	2023G014590101	7/4/2023	DIGITAL CAMERA	MANSI ENTERPRISES	24,500.00
1431	2023G019300101	8/21/2023	TISSUE ROLLS	MAA BHANGAYANI ENTERPRISES	12,048.75
1432	2023G041550101	2/2/2024	GLASS CONTAINER FOR STORAGE OF PI POWDER	RATAN ENTERPRISES	20,000.00
1433	2023G041550102	2/2/2024	GLASS CONTAINER FOR STORAGE OF PI POWDER	RUDRA GROUP OF COMPANY	17,948.00
1434	2023G042850101	12/6/2023	GEM ITEM	ANANTAM AGRO INDUSTRIES	16,499.10
1435	2023P010980101	6/7/2023	NON-COMPREHENSIVE AMC FOR AIR COMPRESSO	INNOVUS ENERGIEZ	113,280.00
1436	2022G038710101	5/16/2023	LED TV	AASHA ENTERPRISES	35,000.00

1437	2022P062600101	4/6/2023	One time servicing of FPS Foot valves at	MAC GROUPS 9	143,958.82
1438	2022P067140101	4/12/2023	NC AMC for Blue star Walk in cold room 1	BLUE STAR LTD	218,064.00
1439	20230014190101	11/24/2023	PAINT AND PAINITNG MATERIALS	DAKSH ENTERPRISES	6,520.00
1440	20230014190102	11/24/2023	PAINT AND PAINITNG MATERIALS	NATANI CEMENT AGENCY	17,194.00
1441	20230014190103	11/24/2023	PAINT AND PAINITNG MATERIALS	ASSAM SUPPLY ASSOCIATES	4,425.00
1442	20230014190104	11/24/2023	PAINT AND PAINITNG MATERIALS	BHEM SINGH SPARE PARTS	1,100.00
1443	20230014190105	11/24/2023	PAINT AND PAINITNG MATERIALS	ROYAL HARDWARE	4,920.00
1444	20230014190106	11/24/2023	PAINT AND PAINITNG MATERIALS	S S ASSOCIATES	2,390.00
1445	20230014190107	11/24/2023	PAINT AND PAINITNG MATERIALS	SHANIDEV ENTERPRISES	4,796.00
1446	20230014190108	11/24/2023	PAINT AND PAINITNG MATERIALS	SK ENTERPRISES	4,381.45
1447	20230014190109	11/24/2023	PAINT AND PAINITNG MATERIALS	GLOBAL TRADING COMPANY	910
1448	20230014190110	11/24/2023	PAINT AND PAINITNG MATERIALS	M K ENGINEERING SERVICES	350
1449	20230014190111	11/24/2023	PAINT AND PAINITNG MATERIALS	SANDEEP HARDWARE STORE	4,080.00
1450	20230014190112	11/24/2023	PAINT AND PAINITNG MATERIALS	SIMRAN INDUSTRIES	249.8
1451	20230014190113	11/24/2023	PAINT AND PAINITNG MATERIALS	KUBER ENTERPRISES	623.16
1452	20230014190114	11/24/2023	PAINT AND PAINITNG MATERIALS	PINAKIN TRADERS	1,479.60
1453	20230014190115	11/24/2023	PAINT AND PAINITNG MATERIALS	MAHALAXMI TUBES	980
1454	20230014190116	11/24/2023	PAINT AND PAINITNG MATERIALS	SIMRAN ENTERPRISES	646.8
1455	20230014190117	11/24/2023	PAINT AND PAINITNG MATERIALS	SAGAR SAROVER	690
1456	20230023230101	1/2/2024	1,3	INDIAN OIL CORPORATION LTD,	9,775,500.00
1457	20230041590101	11/28/2023	MASKING TAPE	ADHESIVE SPECIALITIES	4,000.00
1458	2023P046340101	1/17/2024	Wooden Book case and Office Chairs	FIFTY PLUS SCIENTIFIC ENTERPRISES PVT LTD	104,550.00
1459	20220045920101	5/31/2023	MINI CONFERENCE TABLE 6 SEATER	HI-TECH ENGINEERING SERVICES,	33,630.00
1460	20220047590101	3/27/2024	WENDING NAPKIN MACHINE	HLL LIFECARE LIMITED	99,771.78

1461	20220048350101	2/29/2024	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	BATA INDIA LTD.,	172,213.00
1462	20220048380101	1/8/2024	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	NOVELTY TEXTILES	16,170.00
1463	20220048410101	12/26/2023	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	SREE BHAGAVATHI INDUSTRIES(REGD.)	7,287.00
1464	20220048450101	3/14/2024	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	CHELLAM UMBRELLA MART	42,280.00
1465	20220050770101	11/10/2023	GRASS BROOM	BABY BRUSH VANITHA UNIT	163,500.00
1466	20220052840101	4/3/2023	PRINTING AND SUPPLY OF FORMS FOR TRAINEE	BHANU OFFSET	20,883.52
1467	20220054960101	6/27/2023	CABLE TV FOR C BLOCK LIMITED TENDER	NILA COMMUNICATIONS PVT LTD	188,328.00
1468	20220055250101	7/6/2023	SUPPLY OF PHOTO FRAME	PARAMOUNT PHOTOGRAPHERS	88,736.00
1469	20220055470101	6/6/2023	PROCUREMENT OF PAY BILL REGISTER	AARBEE BOOK CENTRE	20,237.00
1470	2022G034230101	7/5/2023	OPTIMIZER (SFM X 01, DFM X 03) FOR VGS	VINAR SYSTEMS PVT LTD	383,500.00
1471	2022G052300101	4/3/2023	WASTE PAPER BASKET	A V ENTERPRISES	24,960.00
1472	2022G055160101	4/28/2023	PURCHASE OF CHAIR	GENNIE	9,997.00
1473	2022P066940101	6/27/2023	RETIREMENT MEMENTO URGENT REQUIREMENT	MARIYA INDUSTRIES	963,008.38
1474	20230001010101	5/8/2023	RENEWAL OF DIGITAL TV +INTERNET THRO LT	NILA COMMUNICATIONS PVT LTD	247,800.00
1475	20230001680101	6/26/2023	COLD LAMINATING SHEET	GLOSS MARKETING	59,000.00
1476	20230001980101	7/13/2023	SUPPLY OF COT	JANATHA INDUSTRIES,	49,914.00
1477	20230001990101	7/6/2023	FORM MATRESS	ALLIED AGENCIES & SUPPLIES	19,470.00
1478	20230002800101	11/13/2023	AMC FOR PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
1479	20230002910101	6/28/2023	60 LTR. DRUM WITH SWING LID	FAMILY PLASTICS & THERMOWARES (P)LTD	168,884.55
1480	20230004660101	6/13/2023	AMC FOR CANON XEROX MACHINES	UNICOM INFOTEL PVT. LTD	25,812.50
1481	20230004830101	6/21/2023	HCL	SUPRAVENI CHEMICALS PRIVATE LIMITED	8,094.56
1482	20230005890101	11/13/2023	AMC FOR PHOTOCOPIER MACHINE	INFRES METHODEX PVT LTD.	9,440.00
1483	20230006220101	8/10/2023	NON	UNICOM INFOTEL PVT. LTD	10,030.00
1484	20230006650101	6/14/2023	RENEWAL OF ASIANET CABLE AT PATTOM GH	ASIANET DIGITAL NETWORK PVT LTD	40,896.00

1485	20230007920101	5/26/2023	PRINTING OF PRE	BHANU OFFSET	18,166.40
1486	20230008810101	10/19/2023	SANITARY PAD INCINERATORS	RENTOKIL INITIAL HYGIENE INDIA PRIVATE LIMITED	438,960.00
1487	20230008950101	10/4/2023	AMC	INFRES METHODEX PVT LTD.	9,440.00
1488	20230009540101	6/23/2023	PRINTING & SUPPLY OF APAR FORMS IN A4 SI	BHANU OFFSET	154,358.40
1489	20230015280101	7/3/2023	T	ONBOLT CONSUMER (INDIA) PVT LTD	33,600.00
1490	20230015660101	10/5/2023	ANNUAL MAINTENANCE CONTRACT FOR XEROX	INFRES METHODEX PVT LTD.	9,440.00
1491	20230017230101	8/16/2023	PROCUREMENT OF SPARROW SOFTWARE	NATIONAL INFORMATICS CENTRE SERVICES INC	5,274,706.20
1492	20230017930101	9/21/2023	PINE OIL COMPOUND	BHAGYA STORES,	141,600.00
1493	20230018220101	8/22/2023	INK CARTRIDGE FOR DIGITAL FRNKINGMACHINE	CYBERKING TECHNOLOGIES PVT.LTD,	27,429.00
1494	20230018270101	8/1/2023	REPLACEMENT	PARISUDH ECO CONCEPTS PVT LTD.	25,960.00
1495	20230020340101	8/7/2023	PRINTING OF GH REGISTER AND VOUCHER	BHANU OFFSET	77,604.80
1496	20230027230101	12/26/2023	COMPREHENSIVE ANNUAL MAINTENANCE CONTRAC	PITNEY BOWES INDIA PVT. LTD.	19,470.00
1497	20230028640101	11/14/2023	SUPPLY OF PHOTO FRAME	PARAMOUNT PHOTOGRAPHERS	147,745.44
1498	20230028710101	9/15/2023	T	ONBOLT CONSUMER (INDIA) PVT LTD	36,750.00
1499	20230029130101	1/1/2024	DARK MAGENTA LANYARD	GLOSS MARKETING	49,560.00
1500	20230029270101	9/8/2023	ENGAGING OF TWO TRAFFIC WARDENS	KERALA STATE EX-SERVICE LEAGUE	590,244.73
1501	20230032150101	10/10/2023	AMC FOR KONICA MINOLTA BIZHUB	INFRES METHODEX PVT LTD.	9,440.00
1502	20230033810101	11/2/2023	PROCUREMENT OF TURKEY TOWELS	SHARADHA TERRY PRODUCTS LTD	3,912,400.93
1503	20230034130101	11/13/2023	E	NATIONAL INFORMATICS CENTRE SERVICES INC	746,639.10
1504	20230034780101	1/31/2024	WASHING SODA	HAZEENA CHEMICAL INDUSTRIES	11,328.00
1505	20230034810101	3/25/2024	LEMON GRASS CONTENT INSECTICIDES OIL	SOWGANTHYA CHEMICAL INDUSTRIES	254,172.00
1506	20230035530101	11/13/2023	PRINTING & SUPPLY OF ATTESTATION & SSQ F	BHANU OFFSET	55,552.00
1507	20230035910101	11/23/2023	AMC FOR DIGITAL COPIER	INFRES METHODEX PVT LTD.	9,440.00
1508	20230036390101	1/19/2024	LIQUID PERFUMED SOAP OIL	HAZEENA CHEMICAL INDUSTRIES	233,640.00

1509	20230036550101	11/8/2023	MOBILE JAMMER SERVICE BY M/S BEL	BHARAT ELECTRONICS LIMITED	1,204,603.00
1510	20230038840101	1/15/2024	GSLV MKIII MODEL 1:200 SIZE	BECALSE MEMENTOS	159,300.00
1511	20230039690101	3/21/2024	COMPREHENSIVE AMC FOR FM	PITNEY BOWES INDIA PVT. LTD.	19,470.00
1512	20230040510101	11/9/2023	WORK ORDER AGAINST RC DT 07.11.2023	INNOVATIVIEW INDIA PVT LTD	1,180,510.94
1513	20230040700101	2/15/2024	RETIREMENT MEMENTO LIMITED TENDER	M/S. KERALA ARTS & CRAFTS VILLAGE	1,836,000.00
1514	20230041500101	2/22/2024	WORK PACKAGE FOR ENGAGING JTO	ISRO APPRENTICESHIP HOLDERS SOCIETY,	216,168.87
1515	20230045020101	2/14/2024	AMC FOR XEROX VERSALINK B7030	HIND DIGITAL SOLUTIONS	4,666.69
1516	20230050210101	2/6/2024	NAVY BLUE LANYARD	VINAYAKA TRADE LINKS	53,996.80
1517	20230050520101	1/8/2024	WORK ORDER AGAINST RC DATED 07.11.2023	INNOVATIVIEW INDIA PVT LTD	69,326.18
1518	20230050730101	1/10/2024	MOBILE JAMMER SERVICES BY M/S BEL	BHARAT ELECTRONICS LIMITED	70,741.00
1519	20230051590101	1/31/2024	WORK ORDER AGAINST RC DATED 07.11.2023	INNOVATIVIEW INDIA PVT LTD	1,030,294.58
1520	20230052860101	1/19/2024	MOBILE JAMMER SERVICES BY M/S ECIL	ELECTRONICS CORPORATION OF INDIA LTD	925,162.48
1521	20230053420101	2/2/2024	BAG	CHELLAM UMBRELLA MART	84,000.00
1522	20230054100101	2/2/2024	PRINTING AND SUPPLY OF TWO PART OMR	OMR INDIA OUTSOURCES PVT LTD	72,980.00
1523	20230054660101	2/5/2024	WORK ORDER AGAINST RC DATED 07.11.2023	INNOVATIVIEW INDIA PVT LTD	454,291.74
1524	20230056080101	2/9/2024	MOBILE JAMMER SERVICES BY M/S ECIL	ELECTRONICS CORPORATION OF INDIA LTD	407,935.44
1525	20230059680101	3/22/2024	ATF GUEST HOUSE FURNITURE REPAIR	HI-TECH ENGINEERING SERVICES	81,538.00
1526	20230059720101	2/22/2024	URGENT REQUIREMENT.	TRAVANCORE AGENCIES & SUPPLIERS,	57,400.00
1527	20230059860101	2/23/2024	WHITE T SHIRT (COLLAR & POCKET) & CAP	ZEPIA	120,000.00
1528	20230062870101	3/12/2024	SUPPLY OF PRE PRINTED ENTRY PASS FORMAT	BHANU OFFSET	44,240.00
1529	2023G001020101	6/7/2023	TONER FOR XEROX MACHINE	UNICOM INFOTEL PRIVATE LIMITED	6,338.25
1530	2023G002620101	4/28/2023	HAND GLOVES	AMBIKA ENTERPRISE	21,468.00
1531	2023G004420101	5/4/2023	PLATFORM BRUSH	B B ENTERPRISES	23,100.00
1532	2023G004490101	5/4/2023	BLEACHING POWDER	KDL E STORE	2,000.00

1533	2023G004510101	5/4/2023	NAPHTHALENE BALLS	RAJESH ENTERPRISES	13,000.00
1534	2023G004520101	5/11/2023	TOILET BRUSH	A S R ENTERPRISES	12,500.00
1535	2023G004540101	5/4/2023	TOILET TISSUE PAPER	BGM INTERNATIONAL	2,500.00
1536	2023G004550101	5/4/2023	30 LTR. WASTE CONTAINER WITH SWING LID	SURJA V.S CUSTRACTION & CONTRACTOR SUPPLY	12,825.00
1537	2023G004740101	5/4/2023	GRASS BROOMS	VINAYAKA TRADE LINKS	24,600.00
1538	2023G008100101	5/30/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	PAREKH MANSUKHLAL NAGARCHAND & SONS	4,095.70
1539	2023G008100102	5/30/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	VINAYAKA TRADE LINKS	1,400.00
1540	2023G008100103	6/21/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	BLUE OWL	23,800.00
1541	2023G008100104	6/13/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	BLUE OWL	23,800.00
1542	2023G008120101	5/30/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	DAILYVER IN	180
1543	2023G008120102	5/30/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	VINAYAKA TRADE LINKS	1,260.00
1544	2023G008120103	5/31/2023	BAG, NOTEPAD & PEN FOR WORKSHOP	BLUE OWL	24,000.00
1545	2023G008500101	5/24/2023	ROOM SPRAY	DIGITAL POINT	23,555.00
1546	2023G008580101	5/24/2023	HIT	A S R ENTERPRISES	7,250.00
1547	2023G008590101	5/24/2023	SCRUBBING BRUSH	R D ENTERPRISE	21,900.00
1548	2023G009040101	6/7/2023	WATER HOSE PIPE	VINAYAKA TRADE LINKS	5,400.00
1549	2023G015260101	7/12/2023	UMBRELLA	AMAN TRADERS	7,344.00
1550	2023G022080101	12/15/2023	TROLLEY BAG FOR RETIRING EMPLOYEES	BLUE OWL	833,100.00
1551	2023G022910101	8/31/2023	HEAVY DUTY HAND HELD BRUSH GRASS CUTTER	HANSRAJ TRADERS	23,774.20
1552	2023G023540101	8/31/2023	TONER FOR MULTI	UNICOM INFOTEL PRIVATE LIMITED	8,947.04
1553	2023G023540102	8/31/2023	TONER FOR MULTI	UNICOM INFOTEL PRIVATE LIMITED	8,947.04
1554	2023G023540103	8/31/2023	TONER FOR MULTI	UNICOM INFOTEL PRIVATE LIMITED	8,947.04
1555	2023G023540104	8/31/2023	TONER FOR MULTI	UNICOM INFOTEL PRIVATE LIMITED	6,999.00
1556	2023G025580101	9/1/2023	PLASTIC BUCKET	A V ENTERPRISES	24,800.00

1557	2023G025580102	9/29/2023	PLASTIC BUCKET	A V ENTERPRISES	24,800.00
1558	2023G030580101	9/21/2023	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BLUE OWL	23,800.00
1559	2023G030580102	9/21/2023	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BHAGWAN SHRI ASSOCIATES	4,090.31
1560	2023G030580103	9/22/2023	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	VINAYAKA TRADE LINKS	1,750.00
1561	2023G030580104	9/29/2023	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BLUE OWL	23,800.00
1562	2023G033780101	11/16/2023	TOILET CLEANING LIQUID	NEELKANTH SALES	93,280.00
1563	2023G037640101	12/13/2023	BAG, NOTEPAD & PEN FOR APEP HINDI WRKSP.	VINAYAKA TRADE LINKS	480
1564	2023G037640102	12/13/2023	BAG, NOTEPAD & PEN FOR APEP HINDI WRKSP.	BLUE OWL	24,000.00
1565	2023G037640103	12/13/2023	BAG, NOTEPAD & PEN FOR APEP HINDI WRKSP.	VINAYAKA TRADE LINKS	2,800.00
1566	2023G037890101	11/9/2023	HOUSE KEEPING ITEMS	A V ENTERPRISES	24,990.00
1567	2023G037890102	10/27/2023	HOUSE KEEPING ITEMS	SREE SABARIS DISTRIBUTORS	4,987.50
1568	2023G037890103	10/27/2023	HOUSE KEEPING ITEMS	GAYU COLLECTION	15,366.00
1569	2023G039660101	11/15/2023	TONER NPG 87	UNICOM INFOTEL PRIVATE LIMITED	15,446.20
1570	2023G040610101	12/13/2023	TVS BS	SHIVAM COMPUTERS	2,499.99
1571	2023G040740101	11/16/2023	HOUSEKEEPING ITEMS	AASHIRWAD SALES	23,750.00
1572	2023G040740102	11/16/2023	HOUSEKEEPING ITEMS	YASH TRADING COMPANY	20,928.00
1573	2023G040740103	11/15/2023	HOUSEKEEPING ITEMS	AADHYA TRADING COMPANY	24,588.00
1574	2023G041710101	2/7/2024	MULTI FUNCTIONAL COPIER	UNICOM INFOTEL PVT. LTD	184,990.00
1575	2023G048310101	2/8/2024	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BLUE OWL	23,800.00
1576	2023G048310102	1/29/2024	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	VINAYAKA TRADE LINKS	2,425.50
1577	2023G048310103	3/11/2024	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	VINAYAKA TRADE LINKS	24,500.70
1578	2023G050170101	3/22/2024	HOUSEKEEPING MATERIALS	EKVIRA ENTERPRISES	21,360.00
1579	2023G053410101	1/29/2024	PEN	VINAYAKA TRADE LINKS	4,900.00
1580	2023G053430101	3/15/2024	NOTEPAD	VINAYAKA TRADE LINKS	7,700.00

1581	2023G053620101	3/15/2024	TRNG. FOR WORKING IN HINDI ON COMPUTER	RAHUL ENTERPRISES	5,000.00
1582	2023G061870101	3/20/2024	HOUSE	VANSH ENTERPRISES	20,700.00
1583	2023G061870102	3/20/2024	HOUSE	JOSHI INFRASTRUCTURE	20,994.00
1584	2023G064460101	3/27/2024	JANITORIAL HOUSE	MRD ENTERPRISES	24,000.00
1585	2023P022810101	6/6/2023	Spray painting of Iron Cots in CISF Barr	P.SALIM ENGINEERING CONTRACTOR	360,000.00
1586	2023P030020101	10/27/2023	Optimiser	VINAR SYSTEMS PVT LTD	477,430.36
1587	2023P042150101	3/18/2024	One time repair of Bollard	Godrej And Boyce Mfg Co Ltd	2,537,000.00
1588	2023P042210101	2/23/2024	Hologram Stickers	CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY	1,117,011.60
1589	20220049830101	6/22/2023	NON COMPREHENSIVE AMC FOR PHOTOCOPIER	MARIKAR (MOTORS) LIMITED,	30,916.00
1590	20230017390101	7/17/2023	NON COMPREHENSIVE AMC FOR PHOTOCOPIER	UNICOM INFOTEL PVT. LTD	11,210.00
1591	20230019350101	12/7/2023	DRUM UNIT FOR XEROX MACHINE	UNICOM INFOTEL PVT. LTD	12,499.99
1592	2023G056510101	3/5/2024	HAND GLOVES	CRISS ENTERPRISES	24,000.00
1593	2022G052170101	12/26/2023	PURCHASE OF PERSONAL COMPUTERS	ODISSI SYSTEMS AND SOLUTIONS	256,662.00
1594	20230001090101	6/30/2023	PURCHASE OF CARTRIDGE	ALLIED AGENCIES & SUPPLIES	45,371.00
1595	20230001100101	6/28/2023	PURCHASE OF COLOR CARTRIDGE	ALLIED AGENCIES & SUPPLIES	39,058.00
1596	20230001600101	5/3/2023	TONER CARTRIDGE	PRINK MART	6,933.55
1597	20230033040101	10/12/2023	PRINTING OF BOOKLETS	BHANU OFFSET	6,384.00
1598	20220043790101	4/19/2023	RUDRA LUXURIA TEA URN(5 LIT)&(7.5 LIT)	KRISHNA INDUSTRIES	68,936.00
1599	20220044590101	7/12/2023	MILTONCROCKERYBEVERAGES DISPENSER(3500M	CARE 4 ASSOCIATES	19,175.00
1600	20220048420101	5/8/2023	CLING FILM FOR COVERING FOOD ITEMS	ALLIED AGENCIES & SUPPLIES	240,153.60
1601	20220055000101	5/17/2023	HP NEVERSTOP LASER TONER 103A	A-PLUS DIGITAL PRINTS	11,160.00
1602	20220055010101	7/24/2023	HP NEVERSTOP LASER IMAGING DRUM 104A	CYBER CORPORATION	7,316.00
1603	20220055070101	5/30/2023	DIVERSEY ODOUR CONTROL	CARE 4 ASSOCIATES	64,621.52
1604	20230003040101	7/13/2023	SUMA MULTI ALL PURPOSE CLEANER CONCENTR	ANANTHAPURI AGENCYS	171,114.75

1605	20230003070101	8/1/2023	SUMA DISWASHING LIQUID	ANANTHAPURI AGENCY	148,556.00
1606	20230019160101	9/4/2023	ARIANE/BHARAT SOUP BOWL& SAUCER	CARE 4 ASSOCIATES	41,664.00
1607	20230019170101	9/4/2023	SOUP SPOON,AP SPOON,FRUIT FORK	CARE 4 ASSOCIATES	28,910.00
1608	20230029180101	1/30/2024	NONCOMPREHENSIVE AMC FOR PLANETARY MIXE	ESS EMM CORPORATION,	85,550.00
1609	20230032200101	10/9/2023	DESKTOP PCS WITH MONITOR FOR COFFEESHOP	ASTRIX INFONET	117,645.00
1610	20230039060101	1/3/2024	3TIER SS WASTE PLATE COLLECTION TROLLEY	KRISHNA INDUSTRIES	64,900.00
1611	20230049870101	2/20/2024	SUPREME CAMBRIDGE CHAIR	ADHVIK ENTERPRISES	34,622.00
1612	20230049880101	2/20/2024	SUPREME DIVA CHAIR	GADRE STEEL FURNITURES	50,880.00
1613	20230051950101	3/26/2024	LED DISPLAY(LED WRITING BOARD)	BHANU OFFSET	18,256.00
1614	20220036010101	5/15/2023	SUPPLY OF CLEANING AGENT FOR EPOXY FLOOR	SASTHAS TRADING	32,709.60
1615	20220036440101	5/16/2023	NON COMPREHENSIVE AMC FOR JYOTI MAKE CNC	JYOTI CNC AUTOMATION PVT. LTD.,	531,000.00
1616	20220054270101	10/10/2023	CHARGER UNIT FOR STACKER	TVS SIRIUS CONTROLS PVT. LTD.	26,107.50
1617	20230005340101	9/11/2023	AMC FOR EXCETEK EDM CNC MACHINE	S&T ENGINEERS (P) LTD.,	177,000.00
1618	20230037630101	1/16/2024	AMC FOR RX 10 3AXIS MILLING CENTRE	JYOTI CNC AUTOMATION PVT. LTD.,	283,200.00
1619	2023G012700101	7/1/2023	SUPPLY OF ELECTRICAL ITEMS (FAN)	AGGARWAL BROTHERS	10,554.00
1620	2023G012700102	7/1/2023	SUPPLY OF ELECTRICAL ITEMS (FAN)	SIMPLY SERVE	9,861.00
1621	2023G012700103	10/4/2023	SUPPLY OF ELECTRICAL ITEMS (FAN)	GOVERNMENT PROCUREMENT	9,884.00
1622	2023P055390101	3/27/2024	Renewal Non Comprehensive AMC for Breakd	GF MACHINING SOLUTIONS PTE LTD.,	470,820.00
1623	2023G042360101	1/3/2024	REVOLVING CHAIR	SHYAM JI TRADING COMPANY,	9,000.00
1624	2023G043170101	1/29/2024	CLOTHS	MANIMALAR KNITS	24,960.00
1625	2023P018410101	3/27/2024	Non-Comprehensive Annual Maintenance Con	VENTURE INSTRUMENTATION TECHNOLOGIES PVT. LTD.	170,982.00
1626	20230004640101	12/13/2023	AMC FOR DIGITAL NW COLOUR PRINTER	XEROX INDIA LIMITED (AUTHORISED COLLECTION CENTRE)	739,157.90
1627	20230005850101	11/30/2023	AMC : KONICA DIGITAL COLOUR NW PRINTER	INFRES METHODEX PVT LTD.	30,680.00
1628	20230005860101	11/20/2023	AMC KONICA DIGITAL NW COLOUR PRINTER	INFRES METHODEX PVT LTD.	30,680.00

1629	20230010370101	11/20/2023	AMC FOR KONICA BIZHUB 558E	INFRES METHODEX PVT LTD.	9,440.00
1630	20230010390101	11/30/2023	AMC FOR KONICA MINOLTA BIZHUB 558E	INFRES METHODEX PVT LTD.	9,440.00
1631	20230026890101	9/25/2023	PSLV GENERAL FILE FOLDER	AKSHARA OFFSET	9,180.40
1632	20220048730101	4/3/2023	RODENT CONTROL FOR PSD BUILDING	SYSTEMATIC PEST CONTROL & FUMIGATION SERVICES	8,496.00
1633	20230026300101	9/15/2023	PRINTING & SUPPLY OF MULTICOLOR CLIP FIL	BHANU OFFSET	218,400.00
1634	20230030640101	10/19/2023	INK CARTRIDGE FOR POSTAL FRANKING MACHIN	CYBERKING TECHNOLOGIES PVT.LTD,	10,971.64
1635	20230041290101	2/5/2024	AMC FOR DIGITAL FRANKING MACHINE	PITNEY BOWES INDIA PVT. LTD.	38,940.00
1636	20230051760101	1/25/2024	RODENT CONTROL FOR PSD BUILDING	PEST INDIA TRADING CORPORATION	90,624.00
1637	20230061880101	3/5/2024	CLIP FILE	BHANU OFFSET	96,320.00
1638	2023G005730101	8/1/2023	LAPTOP	PC IT SYSTEMS PRIVATE LIMITED	115,000.00
1639	2023P037890101	3/1/2024	Tables and Chairs	LUCRUM VENTURES	172,968.00
1640	2023P038120101	11/7/2023	65" Professional Display	ORIGIN TECHSERVE PVT. LTD.,	234,803.20
1641	20230023870101	9/27/2023	QC STICKER PRINTING	BHANU OFFSET	134,075.20
1642	2023G037290101	3/27/2024	MIDBACK REVOLVING CHAIR	LUCRUM VENTURES	180,800.00
1643	2022G053850101	4/13/2023	DIGITAL VERNIER CALIPER 0	SHREE SAI ENTERPRISES	18,302.60
1644	2023G054500101	2/7/2024	HAND GLOVES FOR HANDLING FASTENERS	R K ENGINEERING	19,659.50
1645	2023P019830101	10/27/2023	Non comprehensive AMC for Zwick Rockwel	ZWICK ROELL PRIVATE LIMITED	488,520.00
1646	2023P021890101	6/23/2023	PMI checking of Ferrous and Nonferrous f	SHIKAGS ENGINEERING LABS PRIVATE LIMITED	426,570.00
1647	20230004150101	11/16/2023	AMC FOR KONICA MINOLTA BIZHUB PHOTOCOPIE	INFRES METHODEX PVT LTD.	9,440.00
1648	20230017360101	8/9/2023	PRINTING & SUPPLY OF BLUE SLIP	BHANU OFFSET	15,232.00
1649	2023P042040101	1/15/2024	Comprhensive Annual Maintenance Contract	QMAX TEST TECHNOLOGIES PVT. LTD.,	1,097,400.00
1650	20230032720101	11/16/2023	AMC FOR KONICA MINOLTA BIZHUB 363	INFRES METHODEX PVT LTD.	9,440.00
1651	2023G031870101	10/19/2023	WIRED HEADSET MAKE: M/S. ZEBRONICS	AAA TRADING COMPANY	18,446.00
1652	2023G042650101	1/17/2024	FURNITURE ITEMS FOR GOCO TEAM	RVS ENTERPRISES	6,000.00

1653	2023G042650102	1/17/2024	FURNITURE ITEMS FOR GOCO TEAM	SHYAM JI TRADING COMPANY,	7,500.00
1654	2023G042650103	1/17/2024	FURNITURE ITEMS FOR GOCO TEAM	VJ INTERIOR PRIVATE LIMITED	24,750.00
1655	2023G053210101	2/1/2024	COMPUTER TABLE FOR GOCO QA TEAM	BHAGWATI TRADING COMPANY	27,425.00
1656	20220027820101	10/3/2023	AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	16,000.00
1657	20230032070101	11/14/2023	AMC FOR XEROX MACHINE _KONICA BIZHUB 363	INFRES METHODEX PVT LTD.	9,440.00
1658	2023G001550101	7/14/2023	PC MONITOR 24 INCH WITH LED BACKLIGHT	BK SHAH CORPORATION	23,976.00
1659	20230021250101	9/1/2023	AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	8,000.00
1660	20230060090101	2/23/2024	PRINTING AND BINDING	ORANGE PRINTERS (P) LTD	23,739.71
1661	2023G042120101	2/20/2024	NON REVOLVING LARGE SEAT VISITOR CHAIR	VJ INTERIOR PRIVATE LIMITED	43,650.00
1662	2023G042130101	3/5/2024	REVOLVING LARGE SEAT EXECUTIVE CHAIR	MS CUBE ASSOCIATES	54,400.00
1663	2023G022350101	11/1/2023	EXECUTIVE CHAIRS FOR CONFERENCE HALL	VJ INTERIOR PRIVATE LIMITED	54,240.00
1664	2022G041670102	5/23/2023	PC TABLE AND CHAIR	VJ INTERIOR PRIVATE LIMITED	18,200.00
1665	2022G048090101	5/12/2023	SPEAKERS FOR CONF. HALL	INDENIFY INDIA LLP	5,694.74
1666	20230035590101	11/1/2023	AMC	INFRES METHODEX PVT LTD.	9,440.00
1667	2023G035390101	3/1/2024	STANDARD PC FOR CHENNAI WORKCENTRE	NIYURA TECHNOLOGIES PRIVATE LIMITED	34,263.00
1668	20230005380101	9/27/2023	AMC FOR KONICA MINOLTA BIZHUB 211	INFRES METHODEX PVT LTD.	9,440.00
1669	20230005390101	11/16/2023	AMC	INFRES METHODEX PVT LTD.	9,440.00
1670	20230021770101	8/18/2023	NON	HIND DIGITAL SOLUTIONS	8,000.00
1671	20230034580101	1/19/2024	AMC FOR XEROX MACHINE	INFRES METHODEX PVT LTD.	9,440.00
1672	2023G006430101	5/23/2023	COMPUTER CHAIR FOR WORKSTATION PC	DEMLA RETAIL PRIVATE LIMITED	6,400.00
1673	2023G006510101	6/14/2023	COMPUTER TABLE FOR WORKSTATION PC	KENDRIYA BHANDAR	9,195.58
1674	2023G031550101	11/29/2023	COMPUTER CHAIR	VJ INTERIOR PRIVATE LIMITED	7,095.00
1675	2023G031560101	11/29/2023	MICROSCOPE CHAIR	VJ INTERIOR PRIVATE LIMITED	7,125.00
1676	2023G031570101	11/29/2023	MONITOR (24 INCH) WITH VGA AND HDMI	SURYA HOME APPLIANCE	11,499.00

1677	2023G053640101	2/2/2024	COMPUTER CHAIR	VJ INTERIOR PRIVATE LIMITED	7,125.00
1678	2023G022240101	11/1/2023	PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	184,990.00
1679	2023G064720101	3/27/2024	REVOLVING LAB CHAIR	VJ INTERIOR PRIVATE LIMITED	24,750.00
1680	2022G045440101	5/23/2023	2 CHANNELS 100MHZ BATTERY OPERATED SCOPE	CONVERGENT TECHNOLOGIES INDIA PRIVATE LTD	359,635.00
1681	2022G051560101	1/8/2024	INDUSTRIAL PC	AVIHS TECHNOLOGIES	590,000.00
1682	2023G036300101	1/3/2024	ESD SLIPPERS	WAREHOUSE INTERNATIONAL PRIVATE LIMITED	93,600.00
1683	2023G036320101	12/28/2023	ESD WRIST STRAP	KHANDELWAL BROTHERS	24,500.00
1684	2022G025150101	5/12/2023	ALMIRAH	PRIYABRAT INFOCOM	322,480.00
1685	20230040000101	11/8/2023	INKJET PRINTING A2 SIZE ON COATED PAPER	AKSHARA OFFSET	9,440.00
1686	2023G039480101	11/23/2023	WIRED HEADSET	AAA TRADING COMPANY	16,182.00
1687	2023P008010101	7/21/2023	Consumable Labeling Tapes	ALLIED AGENCIES & SUPPLIES	296,770.00
1688	2023P029890101	2/16/2024	CCTV System for process surveillance of	YOLK-PRO TECHNOLOGIES	814,800.00
1689	2023G033590101	10/9/2023	WIRED HEADSET	AAA TRADING COMPANY	8,990.00
1690	2022G014480101	5/12/2023	ESD CHAIRS	KINETIC POLYMERS	843,700.00
1691	20220049640101	4/20/2023	PRINTING OF CERTIFICATES_MARCH 2023	BHANU OFFSET	48,272.00
1692	20230049320101	1/2/2024	DIGITAL COLOUR PRINTING OF CERTIFICATES	AKSHARA OFFSET	14,561.20
1693	2023P023740101	8/3/2023	Isopropyl Alcohol	CENTRAL DRUG HOUSE (P) LTD	157,500.00
1694	20230033870101	11/23/2023	AMC FOR KONICA MINOLTA PHOTOCOPIER	INFRES METHODEX PVT LTD.	9,440.00
1695	2023G033240101	10/17/2023	DIGITAL THERMOMETER CUM HYGROMETER	CAPITAL TRADERS	3,705.00
1696	2023G035160101	1/30/2024	PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	185,500.00
1697	2023G009190101	5/25/2023	TISSUE PAPER	DIGITAL MARK	6,558.60
1698	2023G046590101	1/1/2024	TISSUE PAPER	SHREE KRISHNA MARKETING	5,000.00
1699	2023G050400101	3/28/2024	CHAMPION TEFLON TAPE PTFE	CHAMPION SEALS (INDIA) PRIVATE LIMITED	25,670.00
1700	2023G058070101	2/19/2024	POWDER FREE NITRILE GLOVES	MICROCHEM LIFE SCIENCES	25,000.00

1701	2023P000340101	6/27/2023	Isopropyl Alcohol	CENTRAL DRUG HOUSE (P) LTD	162,750.00
1702	2022G051890101	5/17/2023	ALMIRAH FOR OFFICE	OMEGA AGENCIES	13,900.00
1703	2022G051890102	5/25/2023	ALMIRAH FOR OFFICE	OMEGA AGENCIES	13,900.00
1704	2022P025750101	6/19/2023	Refurbishment of existing two EOT cranes	MM ENGINEERS PVT.LTD.,	5,034,860.00
1705	20230038880101	2/19/2024	NC AMC FOR CNC MACHINE	C.P.AGENCIES	531,000.00
1706	20230040140101	11/10/2023	TRANSIT INSURANCE FOR VTMC MACHINE	THE NEW INDIA ASSURANCE COMPANY LIMITED	343,223.00
1707	2023G015030101	6/22/2023	INDUSTRIAL SAFETY GLOVES	S.A.ENTERPRISES	11,996.00
1708	2023G046150101	2/7/2024	NON STERILE NITRILE RUBBER GLOVES	JP ENTERPRISES	1,841.00
1709	2023P053370101	12/1/2023	One time repair of 10kVA UPS	FI-TEC POWER SOLUTIONS PVT. LTD.	28,868.70
1710	2022G052700101	5/25/2023	SUPPLY OF NITRILE GLOVES	BALAJI UDYOG	1,188.00
1711	20230040680101	3/13/2024	BLACKMAGIC DESIGN	CINTHAMANI COMPUTER CBE	29,500.00
1712	2023G021230101	8/8/2023	SUPPLY OF DISPOSABLE NITRILE GLOVES	NEELKANTH ENTERPRISES	22,540.00
1713	2023G040900101	11/29/2023	NEROLAC ENAMEL PAINT	SAHITI ENTERPRISES	19,500.00
1714	2023G055810101	3/19/2024	TARPOLINE (PLASTIC)	AGGARWAL BROTHERS	19,519.92
1715	2022P069910101	7/19/2023	Quick Connects for hydraulic pressurised	BANGALORE FLUID SYSTEM COMPONENTS PVT. LTD.	410,804.10
1716	2023G052310101	1/30/2024	SUPPLY OF FOOTWEAR	PINZA FOOTWEAR	21,000.00
1717	2022G041170101	5/30/2023	NITRILE COATED INDUSTRIAL HAND GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	9,000.00
1718	2023G042470101	12/4/2023	INDUSTRIAL SAFETY SHOES & GLOVES	RASG ENTERPRISES	4,944.00
1719	2023G048680101	2/15/2024	SAFETY SHOES FOR S200 STORES	PINZA FOOTWEAR	23,100.00
1720	2022G045680101	4/17/2023	MULTIFUNCTION PRINTER	GAIN INFOSYSTEMS PRIVATE LIMITED	370,440.00
1721	2022G053330101	4/27/2023	PELICAN LED LIGHT	SURE SAFETY (INDIA) PVT.LTD.	21,825.00
1722	2022G053780101	5/1/2023	DUST BINS	OM ENTERPRISES	17,165.20
1723	20230040310101	11/21/2023	DISTRIBUTION BOARDS	COMMUNICATION LINKS,	77,826.00
1724	2023G003710101	5/24/2023	WIRELESS KEYBOARD&MOUSE COMBO	EWIT INFOTECH	23,988.00

1725	2023G009560101	6/20/2023	FIBERGLASS STOOL LADDER	TWIN ENGINEERS	13,000.00
1726	2023G013190101	6/28/2023	HP PRINTER CARTRIDGE SET	ANKITA ELECTRONICS	13,555.12
1727	2023G013190102	6/28/2023	HP PRINTER CARTRIDGE SET	UNIQUE COMPUTERS	42,928.14
1728	2023G013220101	6/28/2023	HP PRINTER CARTRIDGES SET	PRINK MART	21,870.10
1729	2023G013220102	6/28/2023	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	47,135.59
1730	2023G013260101	8/7/2023	HP PRINTER CARTRIDGE 388AC	PRINK MART	77,260.00
1731	2023G013280101	7/24/2023	HP PRINTER CARTRIDGES CE278AC	PRINK MART	117,680.00
1732	2023G013490101	7/24/2023	HP PRINTER CARTRIDGES CF230A	PRINK MART	92,660.00
1733	2023G019270101	8/7/2023	5A PLUG TOPS	OM HARDWARE AND ELECTRICALS	4,033.50
1734	2023G019270102	8/7/2023	5A PLUG TOPS	ZABEED ENTERPRISES	9,000.00
1735	2023G023810101	8/25/2023	UNMANAGED SWITCH	GLOBAL SOLUTION	15,000.00
1736	2023G026840101	9/22/2023	HP PRINTER CARTRIDGES Q7553A	ANKITA ELECTRONICS	23,446.38
1737	2023G028510101	9/20/2023	SPARE WEBCAMERA	NICE DEAL INFOTECH	23,724.95
1738	2023G028630101	9/20/2023	PIANO HINGES	SHREE RADHARANI ENTERPRISE	11,250.00
1739	2023G028630102	9/20/2023	PIANO HINGES	DALMIA INDUSTRIES	8,697.63
1740	2023G028660101	9/22/2023	HINGES	ASHA METAL INDUSTRIES	4,640.00
1741	2023G028660102	9/22/2023	HINGES	LEADER GROUP	8,500.00
1742	2023G031420101	10/16/2023	RUBBER SPEED BREAKER	VIKASH TRADERS	14,800.00
1743	2023G037100101	11/7/2023	4P 3PP CIRCUIT BREAKERS	YES CELEBRATION	14,741.35
1744	2023G037110101	11/7/2023	4P 4PP CIRCUIT BREAKERS	KESHAV ENTERPRISES	22,932.00
1745	2023G039780101	11/30/2023	PAPER SHREDDER	GAUR ENTERPRISES	16,709.00
1746	2023P029640101	9/19/2023	Power Distribution Boxes	RAJ ENGINEERS CHARITABLE SOCIETY	104,895.00
1747	20230036050101	11/21/2023	KONICA MINOLTA BIZHUB 363	INFRES METHODEX PVT LTD.	9,440.00
1748	2023G008760101	5/19/2023	GLOVES	PEACOCK PLASTIC	3,897.00

1749	20220054100101	4/17/2023	SLING BAG (NAFED 07)	CHELLAM UMBRELLA MART	206,500.00
1750	20230036270101	2/2/2024	AMC FOR KONICA MINOLTA COPIER BH 363	INFRES METHODEX PVT LTD.	9,440.00
1751	2023G029570101	9/19/2023	INTEGRATED MICROPHONE SPEAKER AND WEBCAM	BABA BRAHMANKURNATH SOLUTIONS AND SERVICES PVT LTD	20,288.84
1752	2023G059590101	3/14/2024	HEAD SET WITH MIC	DADWAL TECH SALES INC	5,722.20
1753	2022G043020101	5/30/2023	EXECUTIVE COMPUTER CHAIR WITH HEAD REST	SUHANA FURNITURE	27,490.00
1754	2023G041100101	11/17/2023	HEADSET WITH MIC PURCHASE	AAA TRADING COMPANY	9,990.00
1755	2023G046510101	1/10/2024	XEROX MULTIFUNCTION MACHINE	HIND DIGITAL SOLUTIONS	197,200.00
1756	20220050090101	4/20/2023	ONE TIME MAINTENANCE FOR NETWORK PRINTER	HIND DIGITAL SOLUTIONS	25,980.00
1757	20230012620101	7/18/2023	AMC XEROX DOCUCENTRE SC2020(DCSC2020D)	HIND DIGITAL SOLUTIONS	8,000.00
1758	2023P033840101	8/16/2023	Industrial grade hand cleaner	AATISH SALES AND SERVICES	24,648.67
1759	20230033850101	11/7/2023	AMC RENEWAL KONICA MINOLTA BIZHUB C360	INFRES METHODEX PVT LTD.	22,656.00
1760	20230012490101	9/22/2023	AMC FOR KONICA MINOLTA BIZHUB C454E PRIT	INFRES METHODEX PVT LTD.	13,688.00
1761	2023P002670101	8/5/2023	Surface preparation and enamel painting	RAJ ENGINEERS CHARITABLE SOCIETY	117,528.00
1762	2023P006680101	8/2/2023	Supply of Araldite and Hardner	JAVANTHEE ENTERPRISES	95,408.90
1763	2023P010250101	7/20/2023	SUPPLY OF PROFEEL SHEET	ALLIED AGENCIES & SUPPLIES	102,306.00
1764	2023P027650101	8/23/2023	BERGER'S IS158 BLACK & THINNER 800	ALLIED AGENCIES & SUPPLIES	28,320.00
1765	2022G030420107	4/12/2023	CONSUMABLES	COOKMAN COOKING EQUIMENTS PVT LTD	25,000.00
1766	2023G025910101	8/24/2023	SAFETY ITEMS	R K ENGINEERING	6,476.80
1767	2023G025910102	8/24/2023	SAFETY ITEMS	BORRAMIE BRANDS PRIVATE LIMITED	20,000.00
1768	2023G025910103	8/24/2023	SAFETY ITEMS	SANMATI PACKAGING	6,000.00
1769	2023G025910104	8/24/2023	SAFETY ITEMS	R K ENGINEERING	6,476.80
1770	2023G025910105	8/24/2023	SAFETY ITEMS	SAMBHAV ASSOCIATES	3,430.00
1771	20230006880101	11/21/2023	AMC FOR KONICA MINOLTA BIZHUB 367	INFRES METHODEX PVT LTD.	9,440.00
1772	2023G017550101	11/6/2023	REVOLVING EXECUTIVE CHAIR	PAVANI ENTERPRISES	13,600.00

1773	20230056070101	3/26/2024	PRINTING AND SUPPLY OF FILE FOLDER	ORANGE PRINTERS (P) LTD	9,451.80
1774	20230014140101	7/25/2023	PHOTO PRINTED CERAMIC CUP	VERTEX SIGN PRINTING INDUSTRIES	30,500.00
1775	20230022930101	1/8/2024	AMC RENEWAL FOR KONICA MINOLTA 558E	INFRES METHODEX PVT LTD.	9,440.00
1776	2023G000500101	5/15/2023	TOOL BAG	SAN SQUARE ENTERPRISES	12,669.93
1777	2023G000510101	6/9/2023	TOOL BOX AND CONSUMABLES	VIKAS TRADERS	5,510.00
1778	2023G000510102	6/9/2023	TOOL BOX AND CONSUMABLES	WELDING HOUSE	9,050.00
1779	2023G000520101	5/15/2023	MASKING TAPE AND ADHESIVE	TWIN TECH (INDIA) PRIVATE LIMITED	8,000.00
1780	2023G000520102	5/15/2023	MASKING TAPE AND ADHESIVE	M&D	5,400.00
1781	2023G017750101	8/1/2023	ISOPROPYL ALCOHOL	PARSHURAM TRADE LINKS	11,790.00
1782	2023G035480101	2/2/2024	TOOL STORAGE TROLLEY	R K IMPEX	213,996.00
1783	2023G035490101	1/16/2024	CASTOR WHEEL AND PLASTIC BOX	HD ENTERPRISES	32,250.00
1784	2023G035490102	2/15/2024	CASTOR WHEEL AND PLASTIC BOX	RATAN ENTERPRISES	16,097.50
1785	2023G043510101	12/21/2023	WEBCAMERA AND HEADSET	TELEKONNECTORS LIMITED	6,300.00
1786	2023G043510102	12/21/2023	WEBCAMERA AND HEADSET	RANS ELECTRONICS	12,000.00
1787	2023G043900101	12/27/2023	SEALED PLASTIC POUCHES	JMD COLLECTION	7,587.00
1788	2023G043900102	12/27/2023	SEALED PLASTIC POUCHES	S K TRADERS	4,922.50
1789	2023G043910101	1/17/2024	NITRILE GLOVES	MICROCHEM LIFE SCIENCES	6,000.00
1790	2023G059630101	3/25/2024	PAPER MASKING TAPE	NEELKANTH MARKETING	5,374.00
1791	2023G059630102	3/25/2024	PAPER MASKING TAPE	YASH ENTERPRISES	12,000.00
1792	2023G059660101	3/27/2024	ISOPROPYL ALCOHOL	R J ENTERPRISE	17,960.00
1793	20220054510101	4/12/2023	AMC FOR EXMD PHOTOCOPIER (XEROX 5020DN)	HIND DIGITAL SOLUTIONS	10,500.00
1794	2022G048180101	9/20/2023	AHUJA WIRELESS MICROPHONE	BENEFITBOX LLP	5,194.00
1795	2022G048180102	9/20/2023	AHUJA WIRELESS MICROPHONE	K.V.IYER & SONS	5,100.00
1796	20230001520101	7/14/2023	NIPPON RYO PYLAC 1000 SPRAY PAINT	PREMIER TOOLS & HARDWARE MART	46,067.20

1797	2023G002670101	4/28/2023	HAND GLOVES	APEX BIOMEDS	6,350.00
1798	2023G006710101	7/7/2023	SAFETY SHOES	SAFMAR SHOES	11,424.00
1799	2023G030810101	9/21/2023	SAFETY GOGGLES	RADHE RADHE	4,125.00
1800	2023G030850101	10/31/2023	TISSUE PAPER	SWASTIKA ENTERPRISES	2,249.75
1801	2023G036200101	10/16/2023	WRITING BOARD	PARAS TRADING COMPANY	8,000.00
1802	20230031980101	11/15/2023	AMC FOR KONICA MINOLTA BIZHUB C458	INFRES METHODEX PVT LTD.	27,376.00
1803	20230032080101	1/19/2024	AMC FOR KONICA MINOLTA BIZHUB C226	INFRES METHODEX PVT LTD.	22,656.00
1804	20230032120101	12/7/2023	AMC FOR KONICA MINOLTS BIZHUB 306	INFRES METHODEX PVT LTD.	9,440.00
1805	20230037420101	12/28/2023	VINYL PRINTING FOR SAFETY SIGN BOARDS	VERTEX SIGN PRINTING INDUSTRIES	8,400.00
1806	20230056600101	3/22/2024	STS REPORT COVERS	ORANGE PRINTERS (P) LTD	7,109.50
1807	2023G030280101	9/27/2023	BICYCLE	PRECISE TEC SOLUTIONS	16,000.00
1808	2023G049330101	2/2/2024	HELMET	AAA TRADING COMPANY	4,000.00
1809	2023G049340101	2/2/2024	INDUSTRIAL VACUUM CLEANER	DealsHut	12,000.00
1810	2023G051650101	2/9/2024	SAFETY SHOES	PINZA FOOTWEAR	20,500.00
1811	2023G051650102	2/9/2024	SAFETY SHOES	PINZA FOOTWEAR	22,800.00
1812	2023G051650103	2/9/2024	SAFETY SHOES	PINZA FOOTWEAR	21,000.00
1813	2023G054970101	3/4/2024	BATTERY	KASHTABHANJAN TRADING COMPANY	7,500.00
1814	2023G054970102	3/4/2024	BATTERY	DEEPIKA ENTERPRISES	947.5
1815	2023G056690101	3/4/2024	16 AMPS EXTENSION BOX	BRIGHT SOLUTION	23,625.00
1816	2023G060990101	3/25/2024	ELECTRONIC TOOL KIT	NABROCO TOOLS & TECHNOLOGIES PRIVATE LIMITED	22,899.00
1817	2022P039210101	11/8/2023	Canon EOS R6 mirrorless camera kit with	Grace Infotech	694,541.00
1818	2023G040550101	11/22/2023	CABLE TIE 300MM	R K ENGINEERING	5,040.00
1819	2023G040560101	11/22/2023	CABLE TIE	R K ENGINEERING	4,750.76
1820	2023G040560102	11/22/2023	CABLE TIE	MARK TRADE LINKS	10,750.00

1821	2023G040710101	11/24/2023	BATTERIES	DEEPIKA ENTERPRISES	1,737.50
1822	2023G040710102	11/24/2023	BATTERIES	VAISHNO TECH SOLUTIONS	4,500.00
1823	2023G040710103	11/24/2023	BATTERIES	EAKAM TRADERS	2,099.00
1824	2023G044530101	1/10/2024	MICRO SD CARD	PALAK CORPORATION	10,925.00
1825	20220022990101	8/11/2023	RC_SUPPLY OF MULTI BRAND SPARES OF VEH.	FORCE SPARE HOUSE	300,000.50
1826	20220025920101	4/1/2023	RC _SPRING WORKS OF VSSC VEHICLES	B.BHUVANENDRAN	998,450.00
1827	20220044460101	5/16/2023	PAINTS & PUTTY	ESDEE PAINTS LTD.,	27,340.60
1828	20220044460102	5/16/2023	PAINTS & PUTTY	RAJAM PAINTS	193,166.00
1829	20220047470101	8/9/2023	RC FOR ENGAGING OF DRIVERS & FL OPERATOR	SEVANAM CHARITABLE SOCIETY	1
1830	20220047470102	8/9/2023	RC FOR ENGAGING OF DRIVERS & FL OPERATOR	KERALA STATE EX-SERVICE LEAGUE	1
1831	20220047470103	8/9/2023	RC FOR ENGAGING OF DRIVERS & FL OPERATOR	VIKRAM SARABHAI EX-SERVICE DRIVERS CHARITABLE	1
1832	20220047630101	4/28/2023	FUEL FOR VSSC VEHICLES (4 MONTHS)	INDIAN OIL CORPORATION LIMITED	31,407,576.96
1833	20220047950101	4/19/2023	FEVICOL SR 998 SYNTHETIC RUBBER ADHESIVE	NEW REXINE HOUSE	85,000.00
1834	20220048720101	5/25/2023	SUPPLY OF GOOD QUALITY BWR GRADE PLYWOOD	SS ENTERPRISES,	161,900.00
1835	20220049750101	5/9/2023	SUPPLY OF REXINE FOR UPHOLSTERY WORKS	NEW REXINE HOUSE	157,500.00
1836	20220049780101	4/27/2023	SUPPLY OF HFC	AIR FREEZE ENTERPRISES	31,476.16
1837	20220050260101	7/24/2023	RC FOR PAINTING WORKS OF VSSC VEHICLES	R.VIJAYAKUMAR	2,770,001.00
1838	20220051020101	5/24/2023	SUPPLY OF PU FOAM FOR UPHOLSTERY WORKS	NEW REXINE HOUSE	152,350.00
1839	20220051090101	11/1/2023	RC FOR SUPPLYING AUTOMOTIVE LA BATTERIES	UNITED ELECTRICALS	100,001.00
1840	20220051090102	11/1/2023	RC FOR SUPPLYING AUTOMOTIVE LA BATTERIES	GOVIND AUTO SPARES	3,100,001.00
1841	20220051510101	6/6/2023	SUPPLY OF NON PERFUMED LIQUID SOAP	SOWGANTHYA CHEMICAL INDUSTRIES	26,998.40
1842	20220051670101	5/22/2023	REAR MAIN LEAF SPRING AL CHEETAH BUSES	V.M. AUTOMOBILES	29,618.00
1843	20220052720101	5/24/2023	SUPPLY OF AUTO CABLES	V.M. AUTOMOBILES	161,800.00
1844	2022G025860101	6/6/2023	SUPPLY OF FORCE TRAVELLER 26 SEATER	FORCE MOTORS LIMITED	2,103,143.10

1845	2022G051530101	6/21/2023	SUPPLY OF BRANDED TYRES ,TUBES & FLAPS	AKSHAY TRADERS	13,490.00
1846	2022G051530102	6/16/2023	SUPPLY OF BRANDED TYRES ,TUBES & FLAPS	GHANSHYAM SALES CORPORATION	412,930.00
1847	2022G053960101	4/3/2023	SUPPLY OF 1 INCH MASKING TAPE	A V ENTERPRISES	22,000.00
1848	2022G054000101	4/3/2023	SUPPLY OF BEAD SEAT COVER FOR MUV	A V ENTERPRISES	22,000.00
1849	2022G054210101	4/25/2023	SUPPLY OF ENAMEL THINNER FOR AUTOMOBILE	A V ENTERPRISES	19,000.00
1850	2022G054320101	4/13/2023	SUPPLY OF PORTABLE ELECTRIC WELD MACHINE	A V ENTERPRISES	18,500.00
1851	20230001120101	1/15/2024	RC FOR RETREADING OF TYRES	KETCO CO-OPERATIVE TYRE RETREADERS	1,050,001.00
1852	20230001120102	1/15/2024	RC FOR RETREADING OF TYRES	LEKSHMI TYRES	850,001.00
1853	20230001120103	1/15/2024	RC FOR RETREADING OF TYRES	TVS TREADS,	230,001.00
1854	20230002930101	9/5/2023	RC _OVERHAULING AND CALIBRATION OF FIP	M S DIESELS	450,001.00
1855	20230006390101	9/19/2023	RC_SPARES FOR HERO MAKE TWO WHEELERS(IPR	DIYA AUTOMOBILES	320,001.00
1856	20230007640101	8/7/2023	FUEL FOR VSSC VEHICLES (4MONTHS)	INDIAN OIL CORPORATION LIMITED	34,647,219.24
1857	20230007960101	7/11/2023	SUPPLY OF GULF MAKE ADBLUE	V.M. AUTOMOBILES	102,899.80
1858	20230008920101	9/4/2023	SUPPLY OF WINDSCREEN SEALANT WITH PRIMER	WUERTH INDIA PVT LTD	34,515.00
1859	20230009120101	5/31/2023	SUPPLY & INSTALLATION OF VLTDs	SUNSTAR ENTERPRISES	68,000.00
1860	20230010720101	12/7/2023	RC_ SUPPLY OF MAHINDRA SPARES (IPR MODE)	GEORGE OAKES LIMITED	1,500,001.00
1861	20230013640101	9/8/2023	SUPPLY OF BRANDED TUBELESS TYRE	SUPREME TYRES	10,080.00
1862	20230014250101	9/14/2023	FABRICATION OF CLOSED CONTAINER BODY	JOSCO AUTOMOBILES	1,306,000.00
1863	20230014260101	8/11/2023	FABRICATION OF FLAT BED DROP SIDE DECK	JOSCO AUTOMOBILES	485,000.00
1864	20230020770101	9/22/2023	SUPPLY OF MILD STEEL WELDING ELECTRODE	V.M. AUTOMOBILES	28,320.00
1865	20230021240101	10/17/2023	SUPPLY OF TAR SHEET & ADHESIVE	V.M. AUTOMOBILES	123,940.05
1866	20230024180101	12/21/2023	RC _ TYRE WORKS OF VSSC VEHICLES	VISHAL TYRE WORKS	985,001.00
1867	20230024190101	10/9/2023	SUPPLY OF YORK MAKE AIR SPRING BELLOWS	ORION TRAILERS	140,396.40
1868	20230026130101	10/31/2023	SUPPLY OF GULF MAKE ADBLUE FOR BS VI	TVS MOBILITY PRIVATE LIMITED	169,000.00

1869	20230030930101	11/14/2023	SUPPLY OF RADIATOR COOLANT (GREEN/BLUE)	GOVIND AUTO SPARES	81,900.00
1870	20230031200101	2/1/2024	RC_SERVICING & ALLIED JOBS OF VSSC VEH.	SHRI.SHINE RAJ M P, VAISHNAVI RAJ SERVICE WORKS	2,300,001.00
1871	20230032700101	2/21/2024	RC FOR UPHOLSTERY JOBS OF VSSC VEHICLES	K.P.KISHORE KUMAR UPHOLSTERY WORKS	1,460,001.00
1872	20230033180101	1/24/2024	RC _ FLAT CLEAR SAFETY TOUGHENED GLASSES	GLASS AND GLAZING SYSTEMS PVT LTD.,	80,001.00
1873	20230034300101	1/3/2024	FUEL FOR VSSC VEHICLES (4 MONTHS)	INDIAN OIL CORPORATION LIMITED	37,180,849.68
1874	20230034640101	12/1/2023	SUPPLY OF TOYOTA MAKE COOLANT	KAIRALI CARS PVT LTD	186,996.96
1875	20230039960101	12/27/2023	SUPPLY OF R	SETHIA SYNDICATE	31,600.40
1876	20230042250101	2/1/2024	FAB. OF CLOSED CONTAINER BODY ON AL BOSS	JOSCO AUTOMOBILES	2,319,000.00
1877	20230044130101	3/14/2024	RC FOR SUPPLYING OF YORK MAKE SPARES	ORION TRAILERS	180,001.00
1878	20230045240101	3/12/2024	10 TON HYDRAULIC TROLLEY JACK	SAKTI TOOLS & TRADERS	75,250.00
1879	20230045430101	3/28/2024	SYNTHETIC ENAMEL METAL PAINTS	RAJAM PAINTS	140,573.40
1880	20230048090101	2/16/2024	WINDSCREEN SEALANT WITH PRIME	WUERTH INDIA PVT LTD	55,224.00
1881	20230050780101	2/13/2024	MUDGUARD FOR NA4020 PRIME MOVER (AL)	V.M. AUTOMOBILES	88,500.00
1882	20230056800101	3/27/2024	SUPPLY OF BRANDED TYRES, TUBES & FLAPS	SUPREME TYRES	134,400.00
1883	20230063540101	3/19/2024	HIRING OF MULTIAXLE BUS TO SDSC SHAR	ANM TOURS & TRAVELS PVT. LTD	155,400.00
1884	2023G000190101	4/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEH	NATIONAL CONTRACTORS	119,965.58
1885	2023G000190102	4/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEH	SURAJ TYRES	200,000.00
1886	2023G000190103	6/12/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEH	JK TYRE & INDUSTRIES LIMITED	69,624.60
1887	2023G001360101	4/25/2023	SUPPLY OF GLASS SEALANT	A V ENTERPRISES	23,814.00
1888	2023G001380101	4/25/2023	SUPPLY OF PORTABLE ELECTRIC WELDING MACH	A V ENTERPRISES	18,500.00
1889	2023G009460101	9/18/2023	INDUSTRIAL VACUUM CLEANER	ROOTS MULTICLEAN LTD	457,202.00
1890	2023G009520101	9/18/2023	LED BAR LIGHT WITH INBUILT SIREN & PA	SREE BHAGAVATHI INDUSTRIES(REGD.)	77,200.00
1891	2023G020190101	10/4/2023	SUPPLY OF BRANDED TUBELESS TYRES	Ace Tyre Retreaders	482,220.00
1892	2023G020590101	9/15/2023	ELECTRIC SCOOTER	LORDS AUTOMATIVE PRIVATE LIMITED	75,000.00

1893	2023G022250101	8/8/2023	SUPPLY OF HACKSAW BLADE	MURHUK ENTERPRISES	18,982.00
1894	2023G022530101	8/8/2023	SUPPLY OF MARUTI CIAZ BS VI (MANUAL)	MARUTI SUZUKI INDIA LTD.	9,233,551.88
1895	2023G022600101	8/16/2023	SUPPLY OF TOYOTA INNOVA CRYSTA 7 SEATER	TOYOTA KIRLOSKAR MOTOR PVT. LTD.	17,102,560.32
1896	2023G022630101	8/22/2023	SUPPLY OF FORCE TRAVELLER ALS AMBULANCE	FORCE MOTORS LIMITED	2,610,093.00
1897	2023G022670101	9/11/2023	SUPPLY OF FORCE TRAVELLER 26 SEATER	FORCE MOTORS LIMITED	2,144,381.20
1898	2023G022710101	8/16/2023	SUPPLY OF FULLY BUILT STAFF BUS (52+D)	ASHOK LEYLAND LIMITED,	33,277,500.00
1899	2023G022740101	8/22/2023	SUPPLY OF FORCE TRAVELLER DELIVERY VAN	FORCE MOTORS LIMITED	1,408,286.88
1900	2023G022750101	8/8/2023	SUPPLY OF MAHINDRA BOLERO MINI TRUCK	MAHINDRA & MAHINDRA LTD.	954,580.88
1901	2023G023170101	8/5/2023	SUPPLY OF HERO MAKE SCOOTER	HERO MOTOCORP LTD.,	129,538.00
1902	2023G023520101	8/16/2023	SUPPLY OF FULLY BUILT STAFF BUS (52+D)	ASHOK LEYLAND LIMITED,	14,790,000.00
1903	2023G024050101	8/8/2023	SUPPLY OF MAHINDRA BOLERO MUV	MAHINDRA & MAHINDRA LTD.	7,040,533.78
1904	2023G024370101	8/4/2023	SUPPLY OF TONER CARTRIDGE FOR XEROX	HIND DIGITAL SOLUTIONS	20,400.00
1905	2023G024430101	9/19/2023	ASHOK LEYLAND 1920 BOSS CHASSIS	ASHOK LEYLAND LIMITED,	7,990,272.00
1906	2023G024470101	9/19/2023	ASHOK LEYLAND EA 1920 SERIES CHASSIS	ASHOK LEYLAND LIMITED,	2,584,578.00
1907	2023G024530101	9/13/2023	TATA MOTORS MEDIUM TRUCK	TATA MOTORS LTD	3,318,118.00
1908	2023G027250101	9/11/2023	SUPPLY OF FORCE TRAVELLER 17 SEATER	FORCE MOTORS LIMITED	3,633,807.84
1909	2023G027470101	9/13/2023	SUPPLY OF BRANDED TYRES,TUBES & FLAP	SHIVAM COMPUTERS	167,999.65
1910	2023G027470102	9/13/2023	SUPPLY OF BRANDED TYRES,TUBES & FLAP	GOYAL AUTOMOTORS	270,000.00
1911	2023G029790101	9/13/2023	SUPPLY OF TONER CARTRIDGE FOR XEROX	HIND DIGITAL SOLUTIONS	20,400.00
1912	2023G029810101	9/13/2023	SUPPLY OF COACH FAN FOR LIGHT VEHICLES	A V ENTERPRISES	23,140.00
1913	2023G029870101	9/13/2023	SUPPLY OF SEAT BEAD FOR MUV	A V ENTERPRISES	24,000.00
1914	2023G030430101	9/13/2023	WORKSHOP TOOLS FOUR	PANTRON AUTOMATION PRIVATE LIMITED	173,000.00
1915	2023G030450101	9/13/2023	HEAD MOUNTED LED LIGHT FOR WORKSHOP APPL	GOGIA PLASTICS	14,900.00
1916	2023G030500101	9/18/2023	Supply of Branded Tyres ,Tubes for vehi	SHIVAM COMPUTERS	412,650.00

1917	2023G030510101	9/13/2023	LED BATON LIGHT (GREEN & RED) FOR PILOT	NIKUNJ INC.	5,987.10
1918	2023G030520101	11/1/2023	PNEUMATIC IMPACT WRENCH (0.5 INCH SIZE)	A V ENTERPRISES	24,740.00
1919	2023G030990101	9/18/2023	SHOLPHIN LIGHTING BOX FOR PILOT VEHICLE	SHOLPHIN INDIA	20,250.00
1920	2023G031000101	9/18/2023	STAINLESS STEEL PAINT SPRAY GUN	NEELKANTH SALES	11,134.26
1921	2023G034430101	10/6/2023	SUPPLY OF SEAT BEAD / SEAT COVER FOR MUV	A V ENTERPRISES	24,000.00
1922	2023G039030101	11/2/2023	STAINLESS STEEL PAINT SPARY GUN	A V ENTERPRISES	24,900.00
1923	2023G039110101	11/7/2023	SUPPLY OF BRANDED TYRES,TUBES & FLAPS	WAVES INTERNATIONAL	182,400.00
1924	2023G039110102	11/7/2023	SUPPLY OF BRANDED TYRES,TUBES & FLAPS	LUCKY AUTOMOBILES	140,000.00
1925	2023G039110103	11/7/2023	SUPPLY OF BRANDED TYRES,TUBES & FLAPS	WAVES INTERNATIONAL	236,000.00
1926	2023G039650101	11/9/2023	TYRE INFLATOR	PANTRON AUTOMATION PRIVATE LIMITED	45,000.00
1927	2023G041470101	11/17/2023	BAR LIGHTS FOR PILOT DUTY	SHOLPHIN INDIA	21,930.75
1928	2023G041830101	11/17/2023	HALF FACE MASK_ RESPIRATORY TYPE	NEW INDIA LEATHER WORKS	7,750.00
1929	2023G041840101	11/20/2023	WELDING GOGGLES	S R TRADERS	14,400.00
1930	2023G043130101	11/28/2023	FILTER FOR FACE MASK	NEW INDIA LEATHER WORKS	22,400.00
1931	2023G043140101	11/28/2023	RESPIRATORY MASK FOR PAINTING	NEW INDIA LEATHER WORKS	7,600.00
1932	2023G043540101	11/30/2023	CRIMPING TOOL	SHREE ENTERPRISES	21,240.00
1933	2023G044460101	2/13/2024	5 TON HYDRAULIC TROLLEY JACK	VANKOS AND COMPANY	153,000.00
1934	2023G044650101	12/8/2023	CLAMP METER	THE MADDOX COMPANY	16,597.98
1935	2023G044880101	12/27/2023	FORCE TRAVELLER 17+D	FORCE MOTORS LIMITED	3,730,480.00
1936	2023G047930101	2/9/2024	SUPPLY OF GULF MAKE ADBLUE	Ace Tyre Retreaders	183,820.00
1937	2023G049550101	1/4/2024	Piston Ring Expander	MOHD IBRAHIM CONTRACTOR	2,160.00
1938	2023G049620101	1/8/2024	SUPPLY OF BRANDED TYRES,TUBES & FLAP FO	JIVRAJANI MOTOR STORES	469,780.00
1939	2023G051200101	1/17/2024	SUPPLY OF TYRE, TUBE & FLAP SET	LUCKY AUTOMOBILES	57,000.00
1940	2023G051200102	1/17/2024	SUPPLY OF TYRE, TUBE & FLAP SET	WAVES INTERNATIONAL	182,397.60

1941	2023G051200103	1/17/2024	SUPPLY OF TYRE, TUBE & FLAP SET	WAVES INTERNATIONAL	354,000.00
1942	2023G051250101	1/11/2024	Supply of MS Sheet	SIMRAN INDUSTRIES	21,492.00
1943	2023G051870101	1/17/2024	SUPPLY OF PAPER MASKING TAPE	TWIN TECH (INDIA) PRIVATE LIMITED	4,800.00
1944	2023G052400101	1/24/2024	SUPPLY OF CHASSIS GREASE FOR VEHICLES	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	70,867.16
1945	2023G052600101	1/25/2024	Supply of Feeler Gauge	UBIXA	15,942.02
1946	2023G052660101	1/25/2024	Ratchet Type Torque Wrench	MACHTOOLS	16,154.00
1947	2023G053100101	1/25/2024	SUPPLY OF PNEUMATIC IMPACT WRENCH	SHREE SAI ENTERPRISES	12,979.00
1948	2023G053120101	1/25/2024	SUPPLY OF ELECTRIC OPERATED IMPACT WRENC	SAN SQUARE ENTERPRISES	22,500.00
1949	2023G054030101	2/16/2024	ELECTRIC BICYCLES	MOTOVOLT MOBILITY PRIVATE LIMITED	362,400.00
1950	2023G056790101	2/9/2024	CONSUMABLES FOR XEROX MACHINE.	HIND DIGITAL SOLUTIONS	24,990.00
1951	2023G056790102	2/9/2024	CONSUMABLES FOR XEROX MACHINE.	HIND DIGITAL SOLUTIONS	10,200.00
1952	2023G058460101	3/18/2024	SUPPLY OF FORCE TRAVELLER MAKE DEL. VAN	FORCE MOTORS LIMITED	4,282,711.68
1953	2023G058480101	3/18/2024	MAHINDRA & MAHINDRA MINI TRUCK CHASSIS	MAHINDRA & MAHINDRA LTD.	3,504,304.96
1954	2023G063240101	3/28/2024	SUPPLY OF BRANDED TYRE, TUBE & FLAP SET	M/S ASHOKA SALES	473,738.70
1955	2023G064990101	3/27/2024	SUPPLY OF LEAD ACID BATTERY CHARGER	SHREE SAI ENTERPRISES	17,698.00
1956	2023G065020101	3/27/2024	SUPPLY OF DRILLING MACHINE	SAN SQUARE ENTERPRISES	4,000.99
1957	2022G037800101	5/24/2023	RESPIRATORY MASK	CHAPERON BIOTECH PRIVATE LIMITED	10,000.00
1958	20230011370101	8/4/2023	AMC FOR HT CHARRING FURNACE	NANO TEC	318,600.00
1959	20230036010101	11/13/2023	PRINTING AND SUPPLY OF JOB CARD IN 300 G	BHANU OFFSET	3,472.00
1960	20230036020101	11/24/2023	AMC FOR NON COMPREHENSIVE MAINTENANCE	INFRES METHODEX PVT LTD.	9,440.00
1961	20230059870101	3/19/2024	PRINTING AND SUPPLY OF JOB CARDS	BHANU OFFSET	34,720.00
1962	20220022470101	5/15/2023	RC _SUPPLY OF MARUTI MAKE VEHICLE SPARES	POPULAR AUTO DEALERS PVT LTD	1,200,001.00
1963	2022G006860101	7/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	MEERA CORPORATION	64,200.00
1964	2022G006860102	6/22/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	67,120.00

1965	2022G006860103	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	49,350.00
1966	2022G006860104	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	11,980.00
1967	2022G006860105	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	17,970.00
1968	2022G006860106	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	8,880.00
1969	2022G006860107	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	7,960.00
1970	2022G006860108	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	22,800.00
1971	2022G006860109	6/26/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	Ace Tyre Retreaders	44,400.00
1972	2022G006860110	6/22/2023	SUPPLY OF BRANDED TYRES & TUBES FOR VEHI	MEERA CORPORATION	2,280,000.00
1973	2022G039260101	8/21/2023	SUPPLY OF HIGH QUALITY GREASE FOR AUTOMO	BHAGWATI TRADERS	122,850.00
1974	2022G039260102	8/21/2023	SUPPLY OF HIGH QUALITY GREASE FOR AUTOMO	BHAGWATI TRADERS	127,260.00
1975	2022G039260103	8/21/2023	SUPPLY OF HIGH QUALITY GREASE FOR AUTOMO	BHAGWATI TRADERS	199,500.00
1976	2022G039260104	8/21/2023	SUPPLY OF HIGH QUALITY GREASE FOR AUTOMO	BHAGWATI TRADERS	94,500.00
1977	2022G039260105	8/21/2023	SUPPLY OF HIGH QUALITY GREASE FOR AUTOMO	BHAGWATI TRADERS	1,433,250.00
1978	20230031930101	9/15/2023	AMC FOR NON COMPREHENSIVE MAINTENANCE	INFRES METHODEX PVT LTD.	9,440.00
1979	20220043630101	4/25/2023	PURCHASE OF COLOUR CARTRIDGES	LOGTECH INFOWAY PVT.LTD	25,865.60
1980	20230004300101	5/17/2023	TVP GENERAL REPORT COVERS	ORANGE PRINTERS (P) LTD	3,239.10
1981	20230025950101	9/5/2023	TVP GENERAL REPORT COVERS	ORANGE PRINTERS (P) LTD	3,239.10
1982	20230033830101	11/16/2023	AMC FOR KONICA MINOLTA BIZHUM 306I	INFRES METHODEX PVT LTD.	9,440.00
1983	20230056210101	2/28/2024	TVP GENERAL REPORT COVER	AKSHARA OFFSET	5,622.70
1984	2022G036350101	11/8/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	70,500.00
1985	2022G036350102	12/19/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	62,500.00
1986	2022G036350103	12/28/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	263,500.00
1987	2022G036350104	12/28/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	108,000.00
1988	2022G036350105	12/29/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	94,000.00

1989	2022G036350106	12/29/2023	SUPPLY & INSTALLATION OF CHAIRS FOR ELIX	LUCRUM VENTURES	76,000.00
1990	2022G054900101	4/17/2023	UN MANAGED 8 PORT LAYER 2 ACCESS SWITCH	INDOVISION SERVICES PRIVATE LIMITED	22,990.00
1991	2023G005070101	8/28/2023	MANUAL PALLET STACKER	C K INDUSTRIES	59,000.00
1992	2023G017660101	8/25/2023	INDUSTRIAL VACUUM CLEANER	EVEREST INDUSTRIAL CORPORATION	11,200.00
1993	2023G025120101	9/26/2023	INDUSTRIAL GRADE NC THINNER	RAJ ENTERPRISES	27,000.00
1994	2023G034280101	2/7/2024	BRADY MAKE SMART LABEL TAPES/RIBBON	SERANA DISTRIBUTION AND SERVICES	1,245,560.80
1995	2023G038520101	10/31/2023	MULTIMODE FIBER MEDIA CONVERTOR	GLOBAL SOURCING	20,306.91
1996	2023P042460101	11/7/2023	AUTOMOTIVE PAINT AND PRIMER	VENUS SPRAY PAINTING WORKS	116,023.50
1997	2023G010670101	7/19/2023	POWER DISTRIBUTION BOARD	LAXMI ELECTRICALS	1,465,430.00
1998	2023G024280101	11/15/2023	MULTIFUNCTION PHOTOCOPIER MACHINE	CHANNEL COPIERS & SERVICES	344,619.00
1999	2023G035790101	10/27/2023	PANEL MOUNTEABLE BANANA SOCKET	SHREE RANG ELECTRONICS	24,920.00
2000	2023G058530101	3/18/2024	POWER CORD	JRD COMPUTER	9,000.00
2001	2023G058530102	3/18/2024	POWER CORD	JRD COMPUTER	4,500.00
2002	2023G020160101	7/14/2023	SHOE RACK	UNIQUE POWER TECHNOLOGIES	23,997.00
2003	2023G032640101	9/28/2023	WEBCAM	UNIQUE ENTERPRISES	3,072.50
2004	20230049070101	1/9/2024	BOARDS FOR BUILDINGS	VERTEX SIGN PRINTING INDUSTRIES	81,796.00
2005	20220054630101	4/3/2023	REGISTRATION KIT	SANCHI BAGS	72,881.28
2006	2022G029440101	4/6/2023	MULTIFUNCTION PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	189,994.30
2007	2022G038490101	6/21/2023	65 INCH LED DISPLAY	UNINTERN JOBS PVT LTD	50,999.00
2008	2022P000010101	6/28/2023	240 TB NAS-storage system	CEZEN TECHNOLOGIES PVT LTD	1,620,187.16
2009	2022P053670101	5/20/2023	Antistatic ESD Workstations, Assembly Ta	SDM TECHNOLOGIES	861,400.00
2010	20230000130101	4/5/2023	PRINTING MATERIAL FOR SIMA	AKSHARA OFFSET	69,195.20
2011	20230034340101	10/26/2023	SPL ANNUAL REPORT 2023	BHANU OFFSET	153,543.04
2012	20230035020101	11/16/2023	AMC FOR PHOTOCOPIER KONICA MINOLTA	INFRES METHODEX PVT LTD.	9,440.00

2013	20230048870101	2/8/2024	AMC FOR KONICA MINOLTA BIZHUB C250I	INFRES METHODEX PVT LTD.	18,880.00
2014	2023G031120101	1/16/2024	HIGHEND PC	GEM DEALER	57,944.00
2015	2023G037910101	2/14/2024	CONTAINER LAB FOR HF RADAR	MADHAV SALES CORPORATION	297,878.60
2016	2023P011910101	9/8/2023	Spares for the Automatic Weather Station	CAMPBELL SCIENTIFIC INDIA PRIVATE LIMITED	194,410.99
2017	2023P013060101	6/13/2023	Cold storage system for aerosol sample (	UDAYA AGENCIES,	107,499.99
2018	2023P017640101	7/12/2023	Glassware and accessories for aerosol ch	AVIO ENTERPRISES	363,869.52
2019	2023P024750101	1/11/2024	AUDIO VISUAL Systems at SPL - Non Compre	GODREJ & BOYCE MFG. CO. LTD.	578,200.00
2020	2023P032470101	9/4/2023	One time servicing for Thermo Scientific	THERMOFISHER SCIENTIFIC INDIA PVT LTD	108,176.50
2021	2023P035310101	10/26/2023	Portable shelter for aerosol sampler	M&G ANALYSER SYSTEMS	233,640.00
2022	20230036570101	11/2/2023	PRINTER CARTRIDGE CE400A	ANKITA ELECTRONICS	56,560.00
2023	20220043250101	4/13/2023	PRINTER CARTRIDGE	LOGTECH INFOWAY PVT.LTD	20,272.40
2024	20230004920101	6/1/2023	PRINTER (MONO) CUM SCANNER	PC FORMS AND STATIONERY	23,895.00
2025	20230036640101	11/8/2023	CARTRIDGE PURCHASE	CYBERKING TECHNOLOGIES PVT.LTD,	6,579.94
2026	2023G033720101	11/21/2023	CANON PRINTER CARTRIDGE	SUPER ENTERPRISES	32,534.00
2027	2023G045220101	12/6/2023	CANON CARTRIDGE	KARTHIKK SYSTEMS	55,766.00
2028	20220054660101	5/11/2023	CARTRIDGE FOR LASETJET PRINTER M454DW	PRINK MART	28,488.00
2029	20230014370101	7/21/2023	CARTRIDGE FOR LASETJET PRINTER M454DW	CYBERKING TECHNOLOGIES PVT.LTD,	29,699.27
2030	20230007850101	6/1/2023	HP LASERJET PRINTER CARTRIDGE	SUN ENTERPRISES	24,500.00
2031	20230046550101	2/9/2024	CANON COLOR PRINTER CARTRIDGE	SHOPPERS WORLD	91,200.00
2032	20230053450101	3/7/2024	HP LASERJET PRINTER CARTRIDGE	SUN ENTERPRISES	67,440.00