

AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN

Details of all contractor for the period of 01.04.2022 to 31.03.2023

S.No	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable value	CGST TDS on Taxable value	SGST TDS on Taxable value	Total TDS
1	Sree Saral Solutions	33ACQFS2964R1Z5	GST/003/22-23-01/04/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
2	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	329-01-04-2022	44,284.00	7,971.12	52,255.12		443.00	443.00	886.00
3	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	475-01-04-2022	446,613.78	80,390.48	527,004.26		4,467.00	4,467.00	8,934.00
4	Shivam Traders	33BBOPK9081P1ZT	109-19/04/2022	291,372.00	52,447.00	343,819.00		2,914.00	2,914.00	5,828.00
5	Johnson Lifts Pvt Ltd	33AAACJ0838Q1ZD	TN03042200233-03/05/2022	55,125.00	9,922.50	65,047.50		552.00	552.00	1,104.00
6	Sree Saral Solutions	33ACQFS2964R1Z5	GST/011/22-23-01/05/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
7	Vee Cee Interior	33ABWPV1478J1ZU	152-08/04/2022	10,365.00	1,865.70	12,230.70		104.00	104.00	208.00
8	Darshan Controls Corporation	33AWZPS7797M1ZZ	005-13/04/2022	402,600.00	72,468.00	475,068.00		4,026.00	4,026.00	8,052.00
9	Chandran Steels	33AAKFC2405M1ZL	R0280-22-23-20/04/2022	410,495.10	49,259.90	459,755.00		4,105.00	4,105.00	8,210.00
10	Vee Cee Interior	33ABWPV1478J1ZU	153-08/04/2022	7,815.00	1,407.00	9,222.00		79.00	79.00	158.00
11	Sudhan Publicity	33ADKFS0254R1ZM	465/SP/2022-23-05/05/2022	920,000.00	46,000.00	966,000.00		9,200.00	9,200.00	18,400.00
12	Sree Saral Solutions	33ACQFS2964R1Z5	GST/027/22-23-01/06/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
13	Johnson Lifts Private Limited	33AAACJ0838Q1ZD	TN03042200455-08/06/22	59,425.50	10,696.59	70,122.09		595.00	595.00	1,190.00
14	Johnson Lifts Private Limited	33AAACJ0838Q1ZD	TN03042200456-08/06/22	64,179.50	11,552.31	75,731.81		642.00	642.00	1,284.00
15	Sree Saral Solutions	33ACQFS2964R1Z5	GST/044/22-23-04/07/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
16	Kamai Elevators (P) Ltd	33AAFCK6533L1ZD	7/18/2022	259,322.00	46,678.00	306,000.00		2,594.00	2,594.00	5,188.00
17	Kamai Elevators (P) Ltd	33AAFCK6533L1ZD	8/8/2022	324,152.54	58,347.46	382,500.00		3,242.00	3,242.00	6,484.00
18	Sree Saral Solutions	33ACQFS2964R1Z5	GST/055/22-23-02/08/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
19	M.Alagiriswamy & Co	33ABYPA7181K1Z7	B-130-05/08/2022	220,000.00	39,600.00	259,600.00		2,200.00	2,200.00	4,400.00
20	Sree Saral Solutions	33ACQFS2964R1Z5	GST/074/22-23-01/09/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
21	Vee Cee Interior	33ABWPV1478J1ZU	207-30/08/2022	6,240.00	1,123.20	7,363.20		63.00	63.00	126.00

22	Faxtec	33AEMPR5040P1Z0	FTG-189/2022-23-02/09/2022	254,185.19	45,753.33	299,938.52		2,542.00	2,542.00	5,084.00
23	Sree Saral Solutions	33ACQFS2964R1Z5	GST/092/22-23-01/10/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
24	Daksha Constructions	33CGIPD0343K1ZQ	25-01/10/2022	115,125.00	20,722.50	135,847.50		1,152.00	1,152.00	2,304.00
25	Sree Saral Solutions	33ACQFS2964R1Z5	GST/101/22-23-01/11/22	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
26	Johnson Lifts Private Limited	33AAACJ0838Q1ZD	TN03042201425-03/11/22	59,425.50	10,696.59	70,122.00		595.00	595.00	1,190.00
27	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	192-09/11/2022	127,100.00	22,878.00	149,978.00		1,271.00	1,271.00	2,542.00
28	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	254-01/11/2022	54,271.63	9,768.89	64,040.88		543.00	543.00	1,086.00
29	Darshan Controls Corporation	33AWZPS7797M1ZZ	072-04/11/2022	193,000.00	34,740.00	227,740.00		1,930.00	1,930.00	3,860.00
30	Daksha Constructions	33CGIPD0343K1ZQ	32,33 & 34-22/11/22	14,575.00	2,623.50	17,198.10		146.00	146.00	292.00
31	Bharat Sanchar Nigam Limited	33AABC5576G1ZS	NDCNKN202122002-02/11/2022	477,615.75	85,970.84	563,586.59		4,777.00	4,777.00	9,554.00
32	Sree Saral Solutions	33ACQFS2964R1Z5	GST/120/22-23-01/12/2022	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
33	Johnson Lifts Private Limited	33AAACJ0838Q1ZD	TN03042201506-18/11/2022	58,984.00	10,617.12	69,601.03		590.00	590.00	1,180.00
34	Galaxy Computer Land	33AAFFG0045G1ZZ	GCL/2022-23/2647-31/10/2022	45,767.00	8,238.06	54,005.06		458.00	458.00	916.00
35	Galaxy Computer Land	33AAFFG0045G1ZZ	GCL/2022-23/2968-24/11/2022	18,644.00	3,355.92	22,000.28		187.00	187.00	374.00
36	Darshan Controls Corporation	33AWZPS7797M1ZZ	074-04/11/2022	12,419.40	2,235.49	14,654.89		125.00	125.00	250.00
37	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	220 & 221 -13/12/2022	18,415.00	3,314.70	21,729.30		185.00	185.00	370.00
38	Johnson Lifts Private Limited	33AAACJ0838Q1ZD	TN03042201659-05/12/2022	64,179.50	11,552.31	75,731.41		642.00	642.00	1,284.00
39	Sree Saral Solutions	33ACQFS2964R1Z5	GST/138/22-23-01/01/2023	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
40	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	222 -13/12/2022	34,390.00	6,190.20	40,579.80		344.00	344.00	688.00
41	Vee Cee Interior	33ABWPV1478J1ZU	255-09/12/2022	12,687.00	2,283.66	14,970.66		127.00	127.00	254.00
42	Vee Cee Interior	33ABWPV1478J1ZU	257-09/12/2022	5,147.00	926.46	6,073.46		52.00	52.00	104.00
43	Shivam Traders	33BBOPK9081P1ZT	55-21/12/2022	75,342.00	13,561.56	88,903.56		754.00	754.00	1,508.00
44	Vee Cee Interior	33ABWPV1478J1ZU	253-09/12/2022	8,900.00	1,602.00	10,502.00		89.00	89.00	178.00

45	Daksha Constructions	33CGIPD0343K1ZQ	38-10/12/2022	2,000.00	360.00	2,360.00		20.00	20.00	40.00
46	Daksha Constructions	33CGIPD0343K1ZQ	35-05/12/2022	5,306.00	955.08	6,261.08		54.00	54.00	108.00
47	Daksha Constructions	33CGIPD0343K1ZQ	37-10/12/2022	5,872.00	1,056.96	6,928.96		59.00	59.00	118.00
48	Vee Cee Interior	33ABWPV1478J1ZU	254-09/12/2022	11,613.00	2,090.34	13,703.34		117.00	117.00	234.00
49	Vee Cee Interior	33ABWPV1478J1ZU	256-09/12/2022	10,331.00	1,859.58	12,190.58		104.00	104.00	208.00
50	Quadra Systems Net india (P) Ltd	29AAACQ1267E1ZJ	QSBLR233059-26/12/2022	340,080.00	17,004.00	357,084.00	6,801.40			6,801.00
51	Daksha Constructions	33CGIPD0343K1ZQ	40-23/12/2022	11,132.80	2,003.90	13,136.70		112.00	112.00	224.00
52	Daksha Constructions	33CGIPD0343K1ZQ	42-23/12/2022	3,400.00	612.00	4,012.00		34.00	34.00	68.00
53	Daksha Constructions	33CGIPD0343K1ZQ	41-23/12/2022	9,000.00	1,620.00	10,620.00		90.00	90.00	180.00
54	Daksha Constructions	33CGIPD0343K1ZQ	47-09/01/2023	4,440.00	799.20	5,239.00		45.00	45.00	90.00
55	Sree Saral Solutions	33ACQFS2964R1Z5	GST/158/22-23-01/02/23	33,000.00	5,940.00	38,940.00		330.00	330.00	660.00
56	Daksha Constructions	33CGIPD0343K1ZQ	43-24/12/2022	5,371.88	966.94	6,339.00		54.00	54.00	108.00
57	Centre For Monitoring Indian Economy Pvt Ltd	27AAACC1519P1ZJ	13442-02/02/2023	270,000.00	48,600.00	318,600.00	5,400.00			5,400.00
58	G.K.Aluminum Decorator	33BJHPG6217N1Z3	257-13/01/2023	75,566.00	13,601.88	89,168.00		756.00	756.00	1,512.00
59	IndoFurn	33BHUPS0251D1ZE	425-09/02/2023	7,857.00	1,414.26	9,271.26		79.00	79.00	158.00
60	Daksha Constructions	33CGIPD0343K1ZQ	55-06/02/2023	810.00	145.80	956.00		9.00	9.00	18.00
61	IndoFurn	33BHUPS0251D1ZE	407-30/01/2023	35,850.00	6,453.00	42,303.00		359.00	359.00	718.00
62	IndoFurn	33BHUPS0251D1ZE	408-30/01/2023	71,700.00	12,906.00	84,606.00		717.00	717.00	1,434.00
63	Daksha Constructions	33CGIPD0343K1ZQ	56-06/02/2023	2,940.00	529.20	3,469.20		30.00	30.00	60.00
64	IndoFurn	33BHUPS0251D1ZE	416-02/02/2023	47,800.00	8,604.00	56,404.00		478.00	478.00	956.00
65	Daksha Constructions	33CGIPD0343K1ZQ	45-09/01/2023	4,000	720	4,720		40	40	80
66	D.S.Power Systems	33ARTPD9323R1Z2	DSPS/2022-23/279-02.03.23	1,139,686	319,112	1,458,798		11,397	11,397	22,794
67	IndoFurn	33BHUPS0251D1ZE	435-16/02/2023	12,700	2,286	14,986		127	127	254
68	Sree Saral Solutions	33ACQFS2964R1Z5	GST/180/22-23-01/03/23	33,000	5,940	38,940		330	330	660
69	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	396 -01/03/2023	404,470	72,805	477,275		4,045	4,045	8,090
70	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	393 -01/03/2023	52,923	9,526	62,449		530	530	1,060
71	Daksha Constructions	33CGIPD0343K1ZQ	59-21/02/2023	5,760	1,037	6,797		58	58	116
72	Daksha Constructions	33CGIPD0343K1ZQ	57-07/02/2023	16,324	2,938	19,262		164	164	328
73	Bharat Sanchar Nigam Limited	33AABC85576G1ZS	NDCTN2200145059-27/02/23	372,400	67,032	439,432		3,724	3,724	7,448
74	Vee Cee Interior	33ABWPV1478J1ZU	301-07/03/2023	4,300	774	5,074		43	43	86

75	Design Tech Systems (P) Ltd	27AABCD2335F1Z2	MHI/2223/50477-09/03/23	650,000	117,000	767,000	13,000			13,000
76	Kamai Elevators (P) Ltd	33AAFCK6533L1ZD	KE/22-23/FEB/13-09/02/23	64,831	11,669	76,500		649	649	1,298
77	Vee Cee Interior	33ABWPV1478J1ZU	311-14/03/2023	3,350	603	3,953		34	34	68
78	D.S.Power Systems	33ARTPD9323R1Z2	DSPS/2022-23/278-02.03.23	492,000	88,560	580,560		4,920	4,920	9,840
79	Vee Cee Interior	33ABWPV1478J1ZU	312-14/03/2023	2,100	378	2,478		21	21	42
80	IndoFurn	33BHUPS0251D1ZE	415-02/03/2023	23,900	4,302	28,202		239	239	478
81	Total Library Solutions Ind	07AAACT8869K2ZM	T/TLS/22-23/0150-06/03/23	464,540	83,617	548,157	9,291			9,291
82	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	Gem/703/22-23-14/03/23	148,726	26,771	175,497		1,488	1,488	2,976
83	Vee Cee Interior	33ABWPV1478J1ZU	313-14/03/2023	29,547	5,318	34,865		296	296	592
84	Vijex Vyapaar Pvt Ltd	07AABCC4535A1Z9	VVPL/22-23/3336-06/03/2023	35,449	6,381	41,830	709			709
85	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	Gem/ 563/22-23-16/02/23	49,578	8,924	58,502		496	496	992
86	Vee Cee Interior	33ABWPV1478J1ZU	316-14/03/2023	9,300	1,674	10,974		93	93	186
87	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	277 -13/03/2023	182,800	32,904	215,704		1,828	1,828	3,656
88	Quadra Systems. Net(India) Pvt Ltd	33AAACQ1267E1ZU	CPI-239062-23/03/23	588,354	105,904	694,258		5,884	5,884	11,768
89	Castle Construction	33DHLPP3022A1ZV	002301-08/03/2023	25,456	4,582	30,038		255	255	510
90	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	431-31/03/2023	461,013	82,982	543,995		4,611	4,611	9,222
91	Ponmani Home Needs	33CCJPS5057E1ZI	633-16/03/2023	209,400	25,128	234,528		2,094	2,094	4,188
92	J V R Construction	33ADYPV5255H1ZU	102-07/01/2023	13,949	2,511	16,460		140	140	280
93	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	Gem/ 718/22-23-23/03/23	55,932	10,068	66,000		560	560	1,120
94	Turnitin India Pvt Ltd	09AAGCT1132P1Z1	IN-TIN-01133-28/02/23	731,856	131,734	863,590	14,637			14,638
95	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	428-31/03/2023	57,855	10,414	68,269		579	579	1,158
96	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/21-22/06407-26/03/2022	25,000.00	4,500.00	29,500.00		250.00	250.00	500.00
97	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	333-01-04-2022	63,216.00	11,379.00	74,595.00		633.00	633.00	1,266.00
98	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	013-01-05-2022	65,266.00	11,748.00	77,014.00		653.00	653.00	1,306.00
99	Indo Furn	33BHUPS0251D1ZE	031-26/04/2022	127,416.00	22,935.00	150,351.00		1,275.00	1,275.00	2,550.00

100	Chandran Steels	33AAKFC2405M1ZL	R0281-22-23-20/04/2022	198,529.00	23,823.48	222,352.48		1,986.00	1,986.00	3,972.00
101	Charbhuj Electricals	33AFMPM6697N1ZI	CE/21-22/1861,1859,1860,1851,1852 & 1845,CE-22-23/003,016,027,041,082,078 & 093- 31/03/22 & 20/04/22	203,616.50	24,433.98	228,050.48		2,037.00	2,037.00	4,074.00
102	Sudhan Publicity	33ADKFS0254R1ZM	492/SP/2020-23-07/05/22	382,500.00	19,125.00	401,625.00		3,825.00	3,825.00	7,650.00
103	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	052-01-06-2022	67,501.53	12,150.40	79,651.93		676.00	676.00	1,352.00
104	R.Karunanidhe Construction	33AAECR4087R1ZQ	09-27/06/2022	4,495,629.93	809,213.39	5,304,843.32		44,957.00	44,957.00	89,914.00
105	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	22-23/CK/100019-14/06/22	48,813.56	8,786.44	57,600.00		489.00	489.00	978.00
106								SF A/C		92,244.00
107	Darshan Controls Corporation	33AWZPS7797M1ZZ	029 & 030-30/06/2022	280,738.00	50,532.84	331,270.84		2,808.00	2,808.00	5,616.00
108	Mohipuri Technologies Pvt	07AAICM6500E2ZQ	MI 20221053-13/06/2022	159,300.00	28,674.00	187,974.00	3,186.00	-	-	3,186.00
109	Amman Constructions	33AEWPD9949K3ZM	021-01/07/2022	129,159.00	23,248.62	152,407.62		1,292.00	1,292.00	2,584.00
110	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	094 -01/07/2022	72,499.00	13,049.82	85,548.82		725.00	725.00	1,450.00
111	Daksha Constructions	33CGIPD0343K1ZQ	15-06/07/2022	342,370.00	61,626.60	403,996.60		3,424.00	3,424.00	6,848.00
112	Steps Engineering Services	33BVMP52330B1ZX	001/2022-23-11/07/2022	250,324.00	70,090.72	320,414.72		2,504.00	2,504.00	5,008.00
113	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/01636-27/06/2022	25,000.00	4,500.00	29,500.00		250.00	250.00	500.00
114	Vee Cee Interior	33ABWPV1478J1ZU	186-19/07/2022	118,157.00	21,268.26	139,425.26		1,182.00	1,182.00	2,364.00
115	Vee Cee Interior	33ABWPV1478J1ZU	189-26/07/2022	43,188.00	7,773.84	50,961.84		432.00	432.00	864.00
116	Vee Cee Interior	33ABWPV1478J1ZU	190-26/07/2022	644,608.00	116,029.44	760,637.44		6,447.00	6,447.00	12,894.00
117	Amman Constructions	33AEWPD9949K3ZM	024-01/08/2022	66,845.00	12,032.10	78,877.10		669.00	669.00	1,338.00
118	Shivam Traders	33BBOPK9081P1ZT	169,170.171 & 173-06/07/2022	81,000.00	14,580.04	95,580.04		810.00	810.00	1,620.00
119	V Net Tech Solution	33AIBPV3609H1ZC	10-26/07/2022	40,376.00	7,267.72	47,643.72		404.00	404.00	808.00
120	V Net Tech Solution	33AIBPV3609H1ZC	11-26/07/2022	129,093.00	23,236.78	152,329.78		1,291.00	1,291.00	2,582.00
121	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	106 & 107-27/07/2022	229,180.00	41,252.40	270,432.40		2,292.00	2,292.00	4,584.00
122	Shivam Traders	33BBOPK9081P1ZT	190,191-01/08/2022	177,750.00	31,995.00	209,745.00		1,778.00	1,778.00	3,556.00

123	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	112,113 & 118-30/07/202 & 04/08/2022	328,460.00	59,122.80	387,582.80		3,285.00	3,285.00	6,570.00
124	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	137 -01/08/2022	82,449.00	14,840.82	97,289.82		825.00	825.00	1,650.00
125	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	22-29/07/2022	3,535,331.88	636,359.74	4,171,691.62		35,354.00	35,354.00	70,708.00
126	Krishna Bharathi Power Systems	33ADXPR2672R1ZF	121 & 122-27/07/2022	104,815.00	18,866.70	123,681.70		1,049.00	1,049.00	2,098.00
127	Amman Constructions	33AEWPD9949K3ZM	026 & 033-05/08/2022 & 10/008/2022	74,179.00	13,352.22	87,531.22		742.00	742.00	1,484.00
128	Daksha Constructions	33CGIPD0343K1ZQ	17 & 20-30/07/2022 & 10/08/2022	53,458.00	9,622.44	63,080.44		535.00	535.00	1,070.00
129	G.K.Aluminum Decorator	33BJHPG6217N1Z3	235-11/08/2022	248,562.00	44,741.16	293,303.16		2,486.00	2,486.00	4,972.00
130	Shivam Traders	33BBOPK9081P1ZT	193-01/08/2022	12,000.00	2,160.00	14,160.00		120.00	120.00	240.00
131	Shivam Traders	33BBOPK9081P1ZT	174 & 175-13/08/2022	106,851.00	19,233.18	126,084.18		1,069.00	1,069.00	2,138.00
132	Shivam Traders	33BBOPK9081P1ZT	195 & 196-13/08/2022	285,324.00	51,358.32	336,682.32		2,854.00	2,854.00	5,708.00
133	Charbhuj Electricals	33AFMPM6697N1ZI	CE-22-23/113-22/04/2022	1,084.00	195.12	1,279.12		11.00	11.00	22.00
134	Darshan Controls Corporation	33AWZPS7797M1ZZ	051-27/08/2022	195,805.00	35,244.90	231,049.90		1,959.00	1,959.00	3,918.00
135	Darshan Controls Corporation	33AWZPS7797M1ZZ	050-25/08/2022	893,729.00	160,871.26	1,054,600.26		8,938.00	8,938.00	17,876.00
136	G.K.Aluminum Decorator	33BJHPG6217N1Z3	238-06/09/2022	213,974.00	38,515.36	252,489.36		2,140.00	2,140.00	4,280.00
137	Vee Cee Interior	33ABWPV1478J1ZU	210-07/09/2022	244,475.00	44,005.54	288,480.54		2,445.00	2,445.00	4,890.00
138	Innovative HR & Training Services P ltd	33AADCV5360J2Z8	38/22-23/29/08/2022	9,534.00	1,716.16	11,250.16		96.00	96.00	192.00
139	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	179-01/09/2022	76,176.10	13,711.74	89,887.84		762.00	762.00	1,524.00
140	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	22-23/CK/100025-04/07/2022	30,203.36	5,436.64	35,640.00		303.00	303.00	606.00
141	Amman Constructions	33AEWPD9949K3ZM	025,027,028 & 030-11/08/2022	71,488.40	12,867.95	84,356.35		715.00	715.00	1,430.00
142	Poorna Shree Builders	33AIMPG8572B1ZC	246 & 247-13/08/2022	40,518.00	7,293.28	47,811.28		406.00	406.00	812.00
143	Steps Engineering Services	33BVMPS2330B1ZX	004 & 005-01/09/2022	139,762.00	25,157.20	164,919.20		1,398.00	1,398.00	2,796.00
144	Poorna Shree Builders	33AIMPG8572B1ZC	252-18/08/2022	20,700.00	3,726.04	24,426.04		207.00	207.00	414.00

145	Charbhuj Electricals	33AFMPM6697N1ZI	CE-22-23/622-16/07/22 & CE/22-23/727-06/08/22	20,178.00	3,632.08	23,810.08		202.00	202.00	404.00
146	Poorna Shree Builders	33AIMPG8572B1ZC	250 & 251-17/08/2022	41,885.63	7,539.45	49,425.08		419.00	419.00	838.00
147	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	35-12/09/2022	5,704,386.24	1,026,789.56	6,731,175.80		57,044.00	57,044.00	114,088.00
148	Indo Furn	33BHUPS0251D1ZE	219-13/09/2022	597,500.00	107,550.04	705,050.04		5,975.00	5,975.00	11,950.00
149	Poorna Shree Builders	33AIMPG8572B1ZC	294 & 295-30/09/2022	570,278.00	102,650.08	672,928.08		5,703.00	5,703.00	11,406.00
150	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/140-26.08.2022	155,542.00	27,997.60	183,539.60		1,556.00	1,556.00	3,112.00
151	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/03046-27/09/2022	25,000.00	4,500.00	29,500.00		250.00	250.00	500.00
152	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	220-01/10/2022	90,041.27	16,207.43	106,248.70		901.00	901.00	1,802.00
153	Vee Cee Interior	33ABWPV1478J1ZU	216-29/09/2022	65,388.00	11,770.00	77,158.00		654.00	654.00	1,308.00
154	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	46-30/09/2022	2,179,494.00	392,308.96	2,571,803.00		21,795.00	21,795.00	43,590.00
155	G.K.Aluminum Decorator	33BJHPG6217N1Z3	239-06/10/2022	425,710.00	76,628.00	502,338.00		4,258.00	4,258.00	8,516.00
156	Daksha Constructions	33CGIPD0343K1ZQ	31-26/10/2022	64,980.00	11,696.40	76,676.00		650.00	650.00	1,300.00
157	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	59-19/10/2022	999,936.00	179,989.00	1,179,925.00		10,000.00	10,000.00	20,000.00
158	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	22-23/CK/100053-15/10/2022	160,170.00	28,830.60	189,000.60		1,602.00	1,602.00	3,204.00
159	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	263-01/11/2022	88,246.00	15,884.00	104,130.00		883.00	883.00	1,766.00
160	Innovative HR & Training Services P ltd	33AADCV5360J2Z8	52/22-23/31/10/2022	11,441.00	2,059.38	13,500.38		115.00	115.00	230.00
161	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	61-01/11/2022	5,487,917.00	987,825.00	6,475,742.00		54,880.00	54,880.00	109,760.00
162	Future Era Digital Solutions	33AAFF2052A1Z9	FE/22-23/327-26/10/22	145,520.00	26,193.60	171,713.60		1,456.00	1,456.00	2,912.00
163	Vanaprastha	33AGAPL3023E3Z4	26-28/10/22	36,400.00	4,368.00	40,768.00		364.00	364.00	728.00
164	Vanaprastha	33AGAPL3023E3Z4	26-28/10/22	23,400.00	4,212.00	27,612.00		234.00	234.00	468.00
165	Vanaprastha	33AGAPL3023E3Z4	26-28/10/22	36,400.00	1,820.00	38,220.00		364.00	364.00	728.00
166	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	22-23/CK/100079 & 80-16/11/2022	108,381.34	19,508.64	127,889.98		1,084.00	1,084.00	2,168.00
167	Darshan Controls Corporation	33AWZPS7797M1ZZ	078 & 079-15/11/22	611,479.00	110,066.22	721,545.22		6,115.00	6,115.00	12,230.00
168	THG Publisng Pvt Ltd	29AAECS9651G1ZX	10/15/2022	383,898.00	69,101.64	452,999.64		3,839.00	3,839.00	7,678.00

169	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	251-01/10/2022	14,752.00	2,655.36	17,406.96		148.00	148.00	296.00
170	Shivam Traders	33BBOPK9081P1ZT	307,308 &309-03/09/2022	55,202.00	9,936.36	65,137.96		553.00	553.00	1,106.00
171	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	11/7/2022	2,400,000.00	432,000.00	2,832,000.00		24,000.00	24,000.00	48,000.00
172	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	301-01/12/2022	92,276.42	16,609.48	108,886.00		923.00	923.00	1,846.00
173	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	262-01/11/2022	21,457.44	3,862.34	25,319.78		215.00	215.00	430.00
174	Charbhuj Electricals	33AFMPM6697N1ZI	CE-22-23/1145-07/11/22	10,766.00	1,937.88	12,703.88		108.00	108.00	216.00
175	Shivam Traders	33BBOPK9081P1ZT	312,311,310,317,318,316,315,314-03/09/2022	138,553.97	24,939.71	163,493.68		1,386.00	1,386.00	2,772.00
176	G.K.Aluminum Decorator	33BJHPG6217N1Z3	245-25/11/2022	47,954.00	8,631.72	56,585.72		480.00	480.00	960.00
177	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/53/22-23-08/12/22	198,312.56	35,696.44	234,009.00		1,984.00	1,984.00	3,968.00
178	Ve Cee Interior	33ABWPV1478J1ZU	247-26/11/2022	74,217.00	13,359.06	87,576.06		743.00	743.00	1,486.00
179	G.K.Aluminum Decorator	33BJHPG6217N1Z3	246-01/12/2022	265,508.00	47,791.44	313,299.44		2,656.00	2,656.00	5,312.00
180	Vijex Vyapaar Pvt Ltd	07AABCC4535A1Z9	VVPL/22-23/2394-07/12/2022	141,010.24	25,381.84	166,392.03	2,820.00			2,820.00
181	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	326-01/01/2023	23,245.56	4,183.92	27,429.48		233.00	233.00	466.00
182	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	290-01/12/2022	23,245.56	4,183.92	27,429.48		233.00	233.00	466.00
183	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	335-01/01/2023	88,700.18	15,965.75	104,666.03		888.00	888.00	1,776.00
184	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/04433-27/12/2022	25,000.00	4,500.00	29,500.00		250.00	250.00	500.00
185	IndoFurn	33BHUPS0251D1ZE	361-22/12/2022	1,015,750.00	182,835.00	1,198,585.00		10,158.00	10,158.00	20,316.00
186	Darshan Controls Corporation	33AWZPS7797M1ZZ	Letter Head-17/01/2023	873,543.00	157,237.74	1,030,780.74		8,736.00	8,736.00	17,472.00
187	Ve Cee Interior	33ABWPV1478J1ZU	268-23/12/2022	101,892.00	18,340.56	120,232.56		1,019.00	1,019.00	2,038.00
188	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	74-21/12/2022	314,808.00	56,665.44	371,473.44		3,149.00	3,149.00	6,298.00
189	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	1/30/2023	3,300,000.00	593,999.94	3,893,999.94		33,000.00	33,000.00	66,000.00
190	Innovative HR & Training Services	33AAJFI7038K1Z5	11/22-23-23/01/23	8,010.00	1,441.80	9,451.80		81.00	81.00	162.00

191	Innovative HR & Training Services	33AAJFI7038K1Z5	13/22-23-24/01/23	5,720.00	1,029.60	6,750.00		58.00	58.00	116.00
192	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	358-01/02/2023	22,351.50	4,023.27	26,374.77		224.00	224.00	448.00
193	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/421/22-23-05/01/23	396,625.42	71,392.58	468,018.00		3,967.00	3,967.00	7,934.00
194	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	367-01/02/2023	86,904.82	15,642.87	102,547.69		870.00	870.00	1,740.00
195	Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/62/22-23-25/01/23	26,041.41	7,291.59	33,333.00		261.00	261.00	522.00
196	Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/59/22-23-24/01/23	156,248.46	43,749.57	199,998.00		1,563.00	1,563.00	3,126.00
197	IndoFurn	33BHUPS0251D1ZE	404-27/01/2023	211,400.00	38,052.00	249,452.00		2,114.00	2,114.00	4,228.00
198	D.S.Power Systems	33ARTPD9323R1Z2	DSPS/2022-23/218 & 219-02.01.23	14,010	2,522	16,532		141	141	282
199	IndoFurn	33BHUPS0251D1ZE	430,432 & 433-15/02/23	36,200	6,516	42,716		362	362	724
200	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	Gem/ 616/22-23-17/02/23	495,781	89,241	585,022		4,958	4,958	9,916
201	Iv Pro Technologies	33AAEFI9558B2ZF	681/20-02-2023	80,509	14,492	95,001		806	806	1,612
202	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	401 -01/03/2023	83,768	15,078	98,847		838	838	1,676
203	Shivam Traders	33BBOPK9081P1ZT	320-03/09/2022	14,000	2,520	16,520		140	140	280
204	Poorna Shree Builders	33AIMPG8572B1ZC	254 & 255-18/08/2022	38,500	6,930	45,430		385	385	770
205	Vee Cee Interior	33ABWPV1478J1ZU	222-14/10/2022	8,250	1,485	9,735		83	83	166
206	Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/86/22-23-06/03/23	156,248	43,750	199,998		1,563	1,563	3,126
207	Hac Acoustic Technologies	33AAGFH1228M1ZH	MEQ/2248-26/11/2022	1,370,000	68,500	1,438,500		13,700	13,700	27,400
208	Vee Cee Interior	33ABWPV1478J1ZU	295-28/02/2023	15,500	2,790	18,290		155	155	310
209	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	392 -01/03/2023	21,457	3,862	25,320		215	215	430
210	IndoFurn	33BHUPS0251D1ZE	471,472,473 & 474-13/03/23	193,919	34,905	228,824		1,940	1,940	3,880
211	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	Sales0513/22-23-14.02-23	168,750	30,375	199,125		1,688	1,688	3,376
212	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	Gem/ 705/22-23/ -14/03/23	99,151	17,847	116,998		992	992	1,984
213	VI Office Equipments Pvt Ltd	33AAACV1152D1ZZ	VI/22/22-23-07/03/23	26,439	4,759	31,198		265	265	530

214	Ponmani Home Needs	33CCJPS5057E1ZI	632-16/03/23	85,950	10,314	96,264		860	860	1,720
215	Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/102/22-23-21/03/23	56,407	10,153	66,560		565	565	1,130
216	VI Office Equipments Pvt Ltd	33AAACV1152D1ZZ	VI/24-22-23-14/03/23	19,830	3,569	23,399		199	199	398
217	Future Era Digital Solutions	33AAFF2052A1Z9	FE/22-23/558-23/03/23	14,000	2,520	16,520		140	140	280
218	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/716/22-23-23/03/23	390,636	70,314	460,950		3,907	3,907	7,814
219	Iv Pro Technologies	33AAEF19558B2ZF	682/20-02-2023	16,510	2,972	19,482		166	166	332
220	The Precision Scientific Co.,	33ACOPC4845P1Z6	PSCCBE2223/07558,08580& 08578 -30/03/23	207,350	37,323	244,673		2,074	2,074	4,148
221	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/21-22/06408-26/03/2022	20,588.14	3,705.86	24,294.00		206.00	206.00	412.00
222	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332304B001703-07/04/2022	191,250.00	34,425.00	225,675.00		1,913.00	1,913.00	3,826.00
223	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/01637-27/06/2022	23,750.00	4,275.00	28,025.00		238.00	238.00	476.00
224	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332306B006169-14/06/2022	191,250.00	34,425.00	225,675.00		1,913.00	1,913.00	3,826.00
225	Mohipuri Technologies Pvt	07AAICM6500E2ZQ	MI_20221053-13/06/2022	72,900.00	13,122.00	86,022.00	1,458.00	-	-	1,458.00
226	J V R Construction	33ADYPV5255H1ZU	085-02/08/2022	13,136.00	2,364.52	15,500.52		132.00	132.00	264.00
227	Innovative HR & Training Services P ltd	33AADCV5360J2Z8	39/22-23/29/08/2022	69,025.00	12,424.54	81,449.54		691.00	691.00	1,382.00
228	Sree Saral Solutions	33ACQFS2964R1Z5	GST/001/22-23-01/04/22	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
229	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	331-01-04-2022	182,270.69	32,808.84	215,079.53		1,823.00	1,823.00	3,646.00
230	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/21-22/06414-26/03/2022	125,000.00	22,500.00	147,500.00		1,250.00	1,250.00	2,500.00
231	Metco Roof Pvt Ltd	33AABCM9993L1ZT	4/29/2022	1,573,248.00	283,184.64	1,856,432.64		15,733.00	15,733.00	31,466.00
232	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	010-01/05/2022	190,168.75	34,230.38	224,399.13		1,902.00	1,902.00	3,804.00
233	Sree Saral Solutions	33ACQFS2964R1Z5	GST/008/22-23-01/05/22	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
234	J V R Construction	33ADYPV5255H1ZU	,080/01/04/2022	31,570.00	5,682.60	37,252.60		316.00	316.00	632.00
235	Sudhan Publicity	33ADKFS0254R1ZM	482/SP/2022-23-06/05/2022	782,400.00	39,120.00	821,520.00		7,824.00	7,824.00	15,648.00

236	J V R Construction	33ADYPV5255H1ZU	082-17/05/2022	266,386.50	47,949.50	314,336.00		2,664.00	2,664.00	5,328.00
237	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	049-01/06/2022	222,405.59	40,033.01	262,438.60		2,225.00	2,225.00	4,450.00
238	Sree Saral Solutions	33ACQFS2964R1Z5	GST/030/22-23-01/06/22	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
239	Sree Saral Solutions	33ACQFS2964R1Z5	GST/042/22-23-04/07/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
240	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	091-01/07/2022	211,186.40	38,013.55	249,199.95		2,112.00	2,112.00	4,224.00
241	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/01643-27/06/2022	125,000.00	22,500.00	147,500.00		1,250.00	1,250.00	2,500.00
242	Sree Saral Solutions	33ACQFS2964R1Z5	GST/053/22-23-02/08/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
243	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	134-01/08/2022	233,545.14	42,038.13	275,583.27		2,336.00	2,336.00	4,672.00
244	Shivam Traders	33BBOPK9081P1ZT	133-23/06/2022	219,452.00	39,501.36	258,953.36		2,195.00	2,195.00	4,390.00
245	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	176-01/09/2022	200,010.65	36,001.92	236,012.57		2,001.00	2,001.00	4,002.00
246	Sree Saral Solutions	33ACQFS2964R1Z5	GST/072/22-23-01/09/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
247	Sree Saral Solutions	33ACQFS2964R1Z5	GST/090/22-23-01/10/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
248	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	217-01/10/2022	209,845.00	37,772.10	247,617.10		2,099.00	2,099.00	4,198.00
249	J V R Construction	33ADYPV5255H1ZU	095-12/09/2022	459,475.00	82,705.54	542,180.54		4,595.00	4,595.00	9,190.00
250	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/03053-27/09/2022	125,000.00	22,500.00	147,500.00		1,250.00	1,250.00	2,500.00
251	Kannan.R	33BBOPK9081P1ZT	51-17/10/2022	643,200.00	115,776.00	758,976.00		6,432.00	6,432.00	12,864.00
252	Sree Saral Solutions	33ACQFS2964R1Z5	GST/099/22-23-01/11/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
253	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	259-01/11/2022	216,096.49	38,897.37	254,994.00		2,161.00	2,161.00	4,322.00
254	IT Hub	33AMRPA8011G1ZD	SER/22-23/0284-31/10/2022	12,500.00	2,250.00	14,750.00		125.00	125.00	250.00
255	IT Hub	33AMRPA8011G1ZD	HUB/22-23/1639-05/09/2022	76,874.00	21,524.72	98,398.72		769.00	769.00	1,538.00
256	IT Hub	33AMRPA8011G1ZD	HUB/22-23/1639-05/09/2022	58,915.00	10,604.70	69,519.70		590.00	590.00	1,180.00
257	THG Publisng Pvt Ltd	29AAECS9651G1ZX	10/15/2022	99,000.00	17,820.00	116,820.00		990.00	990.00	1,980.00
258	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	47-01/10/2022	130,654.00	23,517.72	154,172.00		1,307.00	1,307.00	2,614.00

259	Kannan.R	33BBOPK9081P1ZT	Letter Head	1,000,000.00	180,000.00	1,180,000.00		10,000.00	10,000.00	20,000.00
260	Sree Saral Solutions	33ACQFS2964R1Z5	GST/118/22-23-01/12/2022	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
261	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	298-01/12/2022	226,970.00	40,854.60	267,824.60		2,270.00	2,270.00	4,540.00
262	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/45,46 & 52 /22-23-02/12/22 & 07/12/22	991,562.80	178,481.30	1,170,044.24		9,916.00	9,916.00	19,832.00
263	Sree Saral Solutions	33ACQFS2964R1Z5	GST/136/22-23-01/01/2023	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
264	Vijex Vyapaar Pvt Ltd	07AABCC4535A1Z9	VVPL/22-23/2393-07/12/2022	88,131.40	15,863.65	103,995.00	1,763.00			1,763.00
265	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	332-01/01/2023	208,562.14	37,541.19	246,103.33		2,086.00	2,086.00	4,172.00
266	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/04432-27/12/2022	125,000.00	22,500.00	147,500.00		1,250.00	1,250.00	2,500.00
267	Sree Saral Solutions	33ACQFS2964R1Z5	GST/156/22-23-01/02/23	33,900.00	6,102.00	40,002.00		339.00	339.00	678.00
268	IndoFurn	33BHUPS0251D1ZE	382-04/01/2023	9,000.00	1,620.00	10,620.00		90.00	90.00	180.00
269	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	364-01/02/2023	204,604.00	36,828.72	241,432.72		2,047.00	2,047.00	4,094.00
270	IndoFurn	33BHUPS0251D1ZE	413-02/02/2023	174,936.00	31,488.48	206,424.48		1,750.00	1,750.00	3,500.00
271	IndoFurn	33BHUPS0251D1ZE	414-02/02/2023	124,405.00	22,392.90	146,797.90		1,245.00	1,245.00	2,490.00
272	IV Pro Technologies	33AAEF19558B2ZF	629/22-23-24/01/23	20,800	3,744	24,544		208	208	416
273	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/183/22-23-01/03/23	33,900	6,102	40,002		339	339	678
274	IndoFurn	33BHUPS0251D1ZE	452-27/02/2023	79,000	14,220	93,220		790	790	1,580
275	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	398/01/03/2023	202,772	36,499	239,272		2,028	2,028	4,056
276	IndoFurn	33BHUPS0251D1ZE	469-13/03/23	12,000	2,160	14,160		120	120	240
277	Vee Cee Interior	33ABWPV1478J1ZU	260,308 & 310-14/12/22 & 14/03/23	120,315	21,657	141,972		1,212	1,212	2,424
278	Vee Cee Interiors	33ABWPV1478J1ZU	315-14/03/2023	18,495	3,329	21,824		185	185	370
279	IndoFurn	33BHUPS0251D1ZE	470,478 & 480-13 TO 15/03/23	39,000	7,020	46,020		390	390	780
280	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/276 & 277-02/03/23	62,000	11,160	73,160		620	620	1,240
281	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/ 277-02/03/23	98,125	27,475	125,600		982	982	1,964

282	Vee Cee Interiors	33ABWPV1478J1ZU	309-14/03/2023	22,000	3,960	25,960		220	220	440
283	Kannan.R	33BBOPK9081P1ZT	72-23/01/2023	940,219	169,239	1,109,458		9,403	9,403	18,806
284	VI Office Equipments Pvt Ltd	33AAACV1152D1ZZ	VI/27/22-23-20/03/23	13,220	2,380	15,599		133	133	266
285	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/615/22-23-17/02/23	594,938	107,089	702,027		5,950	5,950	11,900
286	Vijex Office Product	33AABPB7693K1ZM	GEM/324,325 & 326-22-23-07/02/23	879,661	158,339	1,038,000		8,797	8,797	17,594
287	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/274-02/03/23	98,125	27,475	125,600		982	982	1,964
288	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/273 & 287-02/03/23 & 15/03/23	62,000	11,160	73,160		620	620	1,240
289	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/268,269 & 271-02/03/23	442,906	124,014	566,920		4,430	4,430	8,860
290	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/270 & 275-02/03/23	122,656	34,344	157,000		1,227	1,227	2,454
291	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/266-02/03/23	124,000	22,320	146,320		1,240	1,240	2,480
292	D.S.Power Systems	33ARTPD9323R1Z2	DS/2022-23/267-02/03/23	196,250	54,950	251,200		1,963	1,963	3,926
293	Vijex Office Equipments Pvt Ltd	33AAACV1153C1ZO	GEM/717/22-23-23/03/23	223,729	40,271	264,000		2,238	2,238	4,476
294	Vee Cee Interior	33ABWPV1478J1ZU	290-16/02/2023	1,952	351	2,303		20	20	40
295	Shivam Traders	33BBOPK9081P1ZT	74-14/03/2023	40,600	7,308	47,908		406	406	812
296	J V R Construction	33ADYPV5255H1ZU	105-07/02/2023	140,357	25,264	165,621		1,404	1,404	2,808
297	J V R Construction	33ADYPV5255H1ZU	110-20/03/2023	42,097	7,577	49,674		421	421	842
298	J V R Construction	33ADYPV5255H1ZU	109-20/03/2023	107,100	19,278	126,378		1,071	1,071	2,142
299	J V R Construction	33ADYPV5255H1ZU	111-20/03/2023	97,936	17,628	115,564		980	980	1,960
300	J V R Construction	33ADYPV5255H1ZU	112-20/03/2023	151,200	27,216	178,416		1,512	1,512	3,024
301	J V R Construction	33ADYPV5255H1ZU	108-20/03/2023	143,139	25,765	168,904		1,432	1,432	2,864
302	Vee Cee Interior	33ABWPV1478J1ZU	LetterHead	273,908.00	49,303.44	323,211.44		2,740.00	2,740.00	5,480.00
303	J V R Construction	33ADYPV5255H1ZU	LetterHead	372,881.00	67,119.00	440,000.00		3,729.00	3,729.00	7,458.00
304	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	005 & 008-01/05/2022	470,927.16	84,766.89	555,694.05		4,710.00	4,710.00	9,420.00
305	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	047 -01/06/2022	462,743.06	83,293.75	546,036.81		4,628.00	4,628.00	9,256.00
306	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	044 -01/06/2022	48,885.55	8,799.40	57,684.95		489.00	489.00	978.00

307	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	089 -01/07/2022	426,497.43	76,769.54	503,266.97		4,265.00	4,265.00	8,530.00
308	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	086 -01/07/2022	48,820.39	8,787.67	57,608.06		489.00	489.00	978.00
309	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	131-01/08/2022	467,235.00	84,102.30	551,337.30		4,673.00	4,673.00	9,346.00
310	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	129-01/08/2022	56,470.58	10,164.70	66,635.28		565.00	565.00	1,130.00
311	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	174-01/09/2022	440,420.52	79,275.69	519,696.21		4,405.00	4,405.00	8,810.00
312	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	171-01/09/2022	48,358.88	8,704.60	57,063.48		484.00	484.00	968.00
313	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	215-01/10/2022	461,005.62	82,981.05	543,986.67		4,611.00	4,611.00	9,222.00
314	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	212-01/10/2022	55,158.45	9,928.52	65,087.00		552.00	552.00	1,104.00
315	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	257-01/11/2022	443,095.46	79,757.18	522,853.00		4,431.00	4,431.00	8,862.00
316	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	293 & 296 -01/12/2022	522,422.49	94,036.05	616,458.90		5,225.00	5,225.00	10,450.00
317	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	330 -01/01/2023	485,145.24	87,326.14	572,471.74		4,852.00	4,852.00	9,704.00
318	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	327 -01/01/2023	53,795.64	9,683.22	63,479.22		538.00	538.00	1,076.00
319	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	362 -01/02/2023	428,350.71	77,103.13	505,454.20		4,284.00	4,284.00	8,568.00
320	We Care Facility India Services Pvt Ltd	33AABCW4069P2ZT	359 -01/02/2023	54,718.66	9,849.36	64,568.00		548.00	548.00	1,096.00
321	Sibi Tarpaaulins	33AVDPA2067R1Z1	116 & 118-27/05/2022	564,205.00	28,210.25	592,415.25		5,643.00	5,643.00	11,286.00
322										
323	Pfeiffer Vacuum (India) Pvt Ltd	36AABCP4282B1ZP	PI0055/2022-2023-16/05/2022	286,020.00	14,301.00	300,321.00	5,720.00			5,720.00
324	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	22-23/CK/100052-15/10/2022	74,364.41	13,385.59	87,750.00		744.00	744.00	1,488.00
325	THG Publishing Pvt Ltd	26AAECS9651G1ZX	10/15/2022	114,407.00	20,593.26	135,000.26		1,145.00	1,145.00	2,290.00
326	Innovative HR & Training Services P ltd	33AADCV5360J2Z8	51/22-23-31/10/22	33,941.00	6,109.42	40,050.42		340.00	340.00	680.00
327	Vanaprastha	33AGAPL3023E3Z4	27-28/10/22	16,800.00	2,016.00	18,816.00		168.00	168.00	336.00
328	Vanaprastha	33AGAPL3023E3Z4	27-28/10/22	10,800.00	1,944.00	12,744.00		108.00	108.00	216.00
329	Vanaprastha	33AGAPL3023E3Z4	27-28/10/22	16,800.00	840.00	17,640.00		168.00	168.00	336.00

330	THG Publisng Pvt Ltd	29AAECS9651G1ZX	10/15/2022	572,669.49	103,080.51	675,750.00		5,727.00	5,727.00	11,454.00
331	Innovative HR & Training Services P ltd	33AADCV5360J2Z8	53/22-23-22/11/22	17,542.00	3,157.56	20,699.56		176.00	176.00	352.00
332	GA Electricals	33AXAPG5342G1ZY	041/22-23-05/11/22	269,973.00	48,595.14	318,568.14		2,700.00	2,700.00	5,400.00
333	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/04434-27/12/2022	23,750.00	4,275.00	28,025.00		238.00	238.00	476.00
334	Innovative HR & Training Services	33AAJFI7038K1Z5	07/22-23-18/01/23	44,237.00	7,962.66	52,200.00		443.00	443.00	886.00
335	Innovative HR & Training Services	33AAJFI7038K1Z5	12/22-23-24/01/23	9,534.00	1,716.12	11,250.12		96.00	96.00	192.00
336	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332303B021099-07/03/23	177,500	31,950	209,450		1,775	1,775	3,550
337	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	SALES0512/22-23-14/02/23	74,364	13,386	87,750		744	744	1,488
338	CADD Centre Training Services Pvt Ltd	33AABCC1473B1ZD	SALES0516/22-23-15/02/23	24,407	4,393	28,800		245	245	490
339	Shivam Traders	33BBOPK9081P1ZT	70-30/01/2023	54,886.68	9,879.60	64,766.28		549.00	549.00	1,098.00
340	Babu Plumber	33AIZPB6656J1ZQ	212/23/01/23	74,042.00	13,327.56	87,369.56		741.00	741.00	1,482.00
341	Daksha Constructions	33CGIPD0343K1ZQ	54-27/01/2023	4,800.00	864.00	5,664.00		48.00	48.00	96.00
342	Daksha Constructions	33CGIPD0343K1ZQ	53-27/01/2023	5,400.00	972.00	6,372.10		54.00	54.00	108.00
343	Daksha Constructions	33CGIPD0343K1ZQ	52-23/01/2023	77,739.00	13,993.02	91,732.02		778.00	778.00	1,556.00
344	Schrodinger India Private Ltd	29ABCGS9215B1ZB	49125-13/02/23	1,129,800	203,364	1,333,164	22,596			22,596
345	Schrodinger India Private Ltd	29ABCGS9215B1ZB	49756-21/03/23	750,000	135,000	885,000	15,000			15,000