S. No.	Particular/ Company Name of the purchaser	Detail of Bills Goods	Date of Purchase	Bill Number	Capacity	Rate as per purchase value	Quantity	Total Cost	GST (%)	GST Amount	Amount after GST
1	MV Tempanes Private Limited	Toughened Glass Hole Cut out	28-03-2023	2372	-	1733.19	4312	74,73,515	0.18	13,45,233	88,18,748
2	Ahad Engineeres	SS Loopline	13-02-2023	AE/058/2022-30	-	750000	1	7,50,000	0.18	1,35,000	8,85,000
3	Shivalik Enterprises	FBD Machine	28-05-2022	SE-0420/22-23	60 Kg	750000	1	7,50,000	0.18	1,35,000	8,85,000
4	Ahad Engineeres	Dome Nuts for Grill Fixing	09-12-2021	AE/022/2021-22	-	387380	1	3,87,380	1.18	4,57,108	8,44,488
5	Kailash Machine Tools	Automatic Dry Injest Table	08-08-2020	006-2020-21	-	700000	1	7,00,000	0.18	1,26,000	8,26,000

		Powder Filling with Rubber Stoppering									
6	Ahad Engineeres	AHU - 4 Micro Lab & othe	13-02-2023	AE/058/2022-30	-	650000	1	6,50,000	0.18	1,17,000	7,67,000
7	Afftech Pharma Machine	Auto Clove with Boiler Electrical	11-01-2019	99	-	650000	1	6,50,000	0.18	1,17,000	7,67,000
8	Bhole Techno	Eye Drop Filling with Manual Inner with Air Cylinder with single head screw capping	08-08-2020	10	-	550000	1	5,50,000	0.18	99,000	6,49,000
9	Afftech Pharma Machine	Multicolumn Discharge Plant with electric boiler and electric parts	11-01-2019	99	-	550000	1	5,50,000	0.18	99,000	6,49,000
10	Kailash Machine Tools	Foye Hade Ampoule Filling with J M1 to 5 ML Ampoul parts	08-08-2020	006-2020-21	-	500000	1	5,00,000	0.18	90,000	5,90,000
11	Afftech Pharma Machine	Dry Heat Stealizer with Electrical Panel	11-01-2019	99	-	500000	1	5,00,000	0.18	90,000	5,90,000
12	Bhole Techno	Four Head Vial Filling with Rubber storpring with 5 ml	08-08-2020	10	-	450000	1	4,50,000	0.18	81,000	5,31,000

13	Bhole Techno	Automatic four head vial capping with 5ml to 100ml change parts	08-08-2020	10	-	450000	1	4,50,000	0.18	81,000	5,31,000
14	Kailash Machine Tools	Multi Jet Ampoule	08-08-2020	006-2020-21	-	400000	1	4,00,000	0.18	72,000	4,72,000
16	Bhole Techno	Single Head 20 mm capping with 5 ml to 100ml vial change parts	08-08-2020	10	-	340000	1	3,40,000	0.18	61,200	4,01,200
17	Shivalik Enterprises	Air Compressor	25-02-2023	SE-2692/22-23	-	401000	1	4,01,000		-	4,01,000
18	Ahad	AHU	13-02-2023	AE/058/2022-25	-	167500	2	3,35,000	0.18	60,300	3,95,300

19	Ahad Engineeres	AHU 1500 CFM	07-11-2020	AE/016/2020-21	-	76700	4	3,06,800	0.28	85,904	3,92,704
20	Bhole Techno	Horizontal Ampoule Sticker with 1ml to 5ml change parts	08-08-2020	10	-	290000	1	2,90,000	0.18	52,200	3,42,200
21	Ahad Engineeres	AHU 5800 CFM	07-11-2020	AE/016/2020-21	-	245900	1	2,45,900	0.28	68,852	3,14,752
22	Ahad Engineeres	AHU 5500 CFM	18-01-2021	AE/023/2020-21	-	245900	1	2,45,900	0.28	68,852	3,14,752
23	Ahad Engineeres	Return Riser Set	09-12-2021	AE/022/2021-23	-	260610	1	2,60,610	0.18	46,910	3,07,520
24	Ahad Engineeres	SS Table & Stool	13-02-2023	AE/058/2022-27	-	13000	20	2,60,000	0.18	46,800	3,06,800
25	Pooja Enterprises	RO water plant	22-01-2021	68/PE-200-21	-	250000	1	2,50,000	0.18	45,000	2,95,000
26	Bhole Techno	Automatic Vertical Vinl Sticker with eye Drop vial sticker	08-08-2020	10	-	220000	1	2,20,000	0.18	39,600	2,59,600
27	Ahad, Engineeres	SS Manufacturing Tank	13-02-2023	AE/058/2022-24		200000	1	2,00,000	0.18	36,000	2,36,000
28	Ahad Engineeres	SS Wifi Tank	13-02-2023	AE/058/2022-23	500 Lits	190000	1	1,90,000	0.18	34,200	2,24,200
29	Ahad Engineeres	SS Inspection	13-02-2023	AE/058/2022-26	-	190000	1	1,90,000	0.18	34,200	2,24,200
30	Mangal Deep Trading	LAF Handling with all Accessories	03-12-2021	AE/020/2021-22	-	186000	1	1,86,000	0.18	33,480	2,19,480
31	Ahad Engineeres	AHU 1500 CFM	18-01-2021	AE/023/2020-21	-	76700	2	1,53,400	0.28	42,952	1,96,352
32	Ahad Engineeres	SS Table for washing	13-02-2023	AE/058/2022-28	-	80000	2	1,60,000	0.18	28,800	1,88,800
33	Ahad Engineeres	Wate Pipe System	13-02-2023	AE/058/2022-30	-	130000	1	1,50,000	0.18	27,000	1,77,000
34	Ahad	AHU 1200	07-11-	AE/016/2	-	58700	2	1,17,400	0.28	38,472	1,75,872

34	Ahad Engineeres	AHU 1200 CFM	07-11-2020	AE/016/2020-21	-	68700	2	1,37,400	0.28	38,472	1,75,872
35	Ahad Engineeres	Stainer	10-05-2023	AE/008/2023-24	-	145510	1	1,45,510	0.18	26,192	1,71,702
36	Ahad Engineeres	Dynamic Pass Box	08-01-2021	AE/021/2020-21	-	72700	2	1,45,400	0.18	26,172	1,71,572
37	Ahad Engineeres	Out Door	18-01-2021	AE/023/2020-21	-	65000	2	1,30,000	0.28	36,400	1,66,400
38	E1-And - Bee E	Filling Vessel with top mounted stirrer	22-08-2021	008/22-23	50 lcc	128000	1	1,28,000	0.18	23,040	1,51,040
39	Ahad Engineeres	AHU 900 CFM	07-11-2020	AE/016/2020-21	-	56800	2	1,13,600	0.28	31,808	1,45,408
40	Ahad Engineeres	AHU Fresh Air	18-01-2021	AE/023/2020-21	-	110000	1	1,10,000	0.28	30,800	1,40,800
41	Bhole Techno	Turn Table	08-08-2020	10	-	55000	2	1,10,000	0.18	19,800	1,29,800
42	Shubh Aircon	Condensing Unit	16-07-2022	04	3.0 TR	49000	2	98,000	0.28	27,440	1,25,440
44	Ahad Engineeres	SS Tray 304	10-05-2023	AE/008/2023-24	-	480	201.65	96,792	0.18	17,423	1,14,215

45	Ahad Engineeres	AHU 2000 CFM	07-11-2020	AE/016/2020-21	-	84700	1	84,700	0.28	23,716	1,08,416
46	Ahad Engineeres	AHU 2000 CFM	18-01-2021	AE/023/2020-21	-	84700	1	84,700	0.28	23,716	1,08,416
48	Kilash Machine Tools	Vacumm Pump	28-11-2020	14-2020-21	-	75000	1	75,000	0.18	13,500	88,500
49	MV Tempanes Private Limited	5 MM Forest Green Toughead Galss	28-03-2023	2371	-	1140.25	60.73	69,247	0.18	12,465	81,712
50	Ahad Engineeres	Dynamic Pass Box	08-01-2021	AE/021/2020-21	-	67500	1	67,500	0.18	12,150	79,650
51	Ahad Engineeres	AHU 1000 CFM	07-11-2020	AE/016/2020-21	-	59700	1	59,700	0.28	16,716	76,416
53	Shivalik Enterprises	Bilister Machine Change Parts Complete Set & Bilister Machine Change Parts, Comlete Set	25-02-2023	SE-2692/22-23	-	55000	1	55,000	0.18	9,900	64,900
54	Ahad Engineeres	Blower Moter with Stand	10-05-2023	AE/008/2023-24	5000 CFM	52750	1	52,750	0.18	9,495	62,245
55	Ahad Engineeres	SN Table for packing	13-02-2023	AE/058/2022-30	-	50000	1	50,000	0.18	9,000	59,000
56	Ahad Engineeres	Static Pass Box	08-01-2021	AE/021/2020-21	-	42700	1	42,700	0.18	7,686	50,386
57	Ahad Engineeres	SS Table	13-02-2023	AE/058/2022-30	-	40000	1	40,000	0.18	7,200	47,200
60	Mangal Deep Trading	TC Clamp	03-12-2021	AE/020/2021-22	-	33200	1	33,200	0.18	5,976	39,176
61	Mittal Machinery	Mono Block	26-08-	2543		30535	1	30,535	0.18	5,540	36,074

	Engineeres	Box	2021	020-21							
57	Ahad Engineeres	SS Table	13-02-2023	AE/058/2022-29	-	40000	1	40,000	0.18	7,200	47,200
60	Mangal Deep Trading	TC Clamp	03-12-2021	AE/020/2021-22	-	33200	1	33,200	0.18	5,976	39,176
61	Mittal Machinery Store	Mono Block Pump	26-08-2021	2547	-	29575	1	29,575	0.12	3,549	33,124
65	Bhagwati Hardware & Electricals	Turbo Fan	03-01-2021	5484	-	3800	6	22,800	0.18	4,104	26,904
66	Ahad Engineeres	GI Damper	08-01-2021	AE/021/2020-21	-	3200	5	16,000	0.18	2,880	18,880
67	Ahad Engineeres	Old Out Door AC	13-12-2021	AE/023/2021-22	-	8000	2	16,000	0.18	2,880	18,880
68	Supertech Sales Corporation	Hand Pallet Truck	24-11-2020	705/2020-21	-	15000	1	15,000	0.18	2,700	17,700
69	Ahad Engineeres	Old Blower Coating Fan	13-12-2021	AE/023/2021-22	-	15000	1	15,000	0.18	2,700	17,700
70	Ahad Engineeres	GI Damper	08-01-2021	AE/021/2020-21	-	2400	4	9,600	0.18	1,728	11,328
71	Mittal Machinery Store	Mono Block Pump	30-08-2021	2598	-	8500	1	8,500	0.12	1,020	9,520
72	Mittal Machinery Store	Mono Block Pump	03-09-2021	2675	-	8500	1	8,500	0.12	1,020	9,520

73	Mittal Machinery Store	Mono Block	11-12-2021	4414	-	8500	1	8,500	0.12	1,020	9,520
74	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	3555	2	7,110	0.18	1,280	8,390
75	Ahad Engineeres	GI Damper Fresh Air	18-01-2021	AE/024/2020-21	-	800	8	6,400	0.18	1,152	7,552
76	Mittal Machinery Store	Submersible Pump	27-09-2021	3124	-	6000	1	6,000	0.18	1,080	7,080
77	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	1555	3	4,665	0.18	840	5,505
78	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	2222	2	4,444	0.18	800	5,244
79	Mangal Deep Trading	Exhaust Fan	11-10-2021	8435	-	3350	1	3,350	0.18	603	3,953
80	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	800	3	2,400	0.18	432	2,832
81	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	2400	1	2,400	0.18	432	2,832
82	Ahad Engineeres	GI Damper	08-01-2021	AE/021/2020-21	-	800	2	1,600	0.18	288	1,888
83	Supertech Sales Corporation	Hyd. Hose Pipe	19-12-2021	GST-734	-	1361	1	1,361	0.18	245	1,606
84	Ahad Engineeres	GI Damper Return Duct	18-01-2021	AE/024/2020-21	-	1250	1	1,250	0.18	225	1,475
85	Supertech Sales Corporation	Hyd. Hose Pipe	18-12-2021	GST-733	-	1101	1	1,101	0.18	198	1,299