

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR - 60

Noida, Uttar Pradesh (09) - 201 301

Service Order Register from 01/04/2021 to 31/10/2021

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-----Service-----			--Party Bill --		-----Service -----		--Service Rcpt --			
Order No.	Rcpt No.	Date	No.	Date	Item Specifications	Qty	Value	Qty	Value	
02 CORPORATE										
3000498 NUCON ENGINEERS										
3A / 2108 / 00000007		06/08/2021			REPAIR AND SERVICE CHARGES	1.000	4720.00	0.000	0.00	
3A / 2108 / 00000007		4C / 2108 / 00000005	09/08/2021	577	29/07/2021	REPAIR AND SERVICE CHARGES	0.000	0.00	1.000	4000.00
Supplier Wise Total :						1.000	4720.00	1.000	4000.00	
3001626 SREE MAHAVIR ENTERPRISES										
3A / 2108 / 00000012		19/08/2021			AMC OF EPBAX SYSTEM INSTALLED AT CORP.	1.000	20060.00	0.000	0.00	
3A / 2108 / 00000012		4C / 2109 / 00000003	20/09/2021	SME/TI/ 20/08/2021 21- 22/964	AMC OF EPBAX SYSTEM INSTALLED AT CORP.	0.000	0.00	1.000	17000.00	
3A / 2108 / 00000013		19/08/2021			AMC OF EPBAX SYSTEM INSTALLED AT CMD FLOOR	1.000	24780.00	0.000	0.00	
3A / 2108 / 00000013		4C / 2109 / 00000004	20/09/2021	SME/TI/ 20/08/2021 21- 22/963	AMC OF EPBAX SYSTEM INSTALLED AT CMD FLOOR	0.000	0.00	1.000	21000.00	
Supplier Wise Total :						2.000	44840.00	2.000	38000.00	
3001943 SCHINDLER INDIA PVT. LTD.										
3A / 2109 / 00000001		07/09/2021			REPAIR & MAINTENANCE SERVICES	1.000	79308.98	0.000	0.00	
3A / 2109 / 00000001		4C / 2109 / 00000005	28/09/2021	CI0900027/09/2021 36861	REPAIR & MAINTENANCE SERVICES	0.000	0.00	1.000	67211.00	
3A / 2110 / 00000001		01/10/2021			COMPREHENSIVE AMC OF ELEVATOR/LIFT	1.000	82600.00	0.000	0.00	
3A / 2110 / 00000001		4C / 2110 / 00000005	16/10/2021	CI0900011/10/2021 37272	COMPREHENSIVE AMC OF ELEVATOR/LIFT	0.000	0.00	0.500	35000.00	
3A / 2110 / 00000002		01/10/2021			COMPREHENSIVE AMC OF ELEVATOR/LIFT	1.000	116423.52	0.000	0.00	
3A / 2110 / 00000002		4C / 2110 / 00000004	16/10/2021	CI0900011/10/2021 37271	COMPREHENSIVE AMC OF ELEVATOR/LIFT	0.000	0.00	0.500	49332.00	
Supplier Wise Total :						3.000	278332.50	2.000	151543.00	
3002663 ASHOKA FISH AQUARIUM SHOP										
3A / 2108 / 00000010		16/08/2021			AMC OF FISH AQUARIUM /TANK	3.000	70800.00	0.000	0.00	
3A / 2108 / 00000010		4C / 2108 / 00000008	18/08/2021	282	01/07/2021	AMC OF FISH AQUARIUM /TANK	0.000	0.00	2.250	45000.00
Supplier Wise Total :						3.000	70800.00	2.250	45000.00	
3003281 AXIS COMPUTECH & PERIPHERALS (P) LTD.										
3A / 2107 / 00000002		22/07/2021			SERVICE CHARGES	1.000	365800.00	0.000	0.00	
3A / 2107 / 00000002		4C / 2107 / 00000003	23/07/2021	2021- 22/GST/ 271	17/07/2021	SERVICE CHARGES	0.000	0.00	1.000	310000.00
Supplier Wise Total :						1.000	365800.00	1.000	310000.00	
3003522 R. R. ENTERPRISES										
3A / 2108 / 00000001		02/08/2021			REMOVING, REPAIRING AND REFIXING OF ROLLER BLINDS	5.000	3245.00	0.000	0.00	
3A / 2108 / 00000001		4C / 2108 / 00000002	04/08/2021	140	08/07/2021	REMOVING, REPAIRING AND REFIXING OF ROLLER BLINDS	0.000	0.00	5.000	2750.00
Supplier Wise Total :						5.000	3245.00	5.000	2750.00	

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Order No.	Rcpt No.	Date	No.	Date	Item Specifications	Qty	Value	Qty	Value	
02 CORPORATE										
3004295 BLACK WHITE INTERIOR										
3A / 2108 / 00000006		04/08/2021		PAINT ON CEILING		655.000	8308.68	0.000	0.00	
3A / 2108 / 00000006		04/08/2021		PROVIDING & FIXING OLD FALSE CEILING		655.000	57967.50	0.000	0.00	
3A / 2108 / 00000006		04/08/2021		PAINT ON WALLS		2845.000	22660.43	0.000	0.00	
3A / 2108 / 00000006		4C / 2108 / 00000004	06/08/2021	079	30/06/2021	PROVIDING & FIXING OLD FALSE CEILING	0.000	0.00	655.000	49125.00
3A / 2108 / 00000006		4C / 2108 / 00000004	06/08/2021	079	30/06/2021	PAINT ON CEILING	0.000	0.00	655.000	7041.25
3A / 2108 / 00000006		4C / 2108 / 00000004	06/08/2021	079	30/06/2021	PAINT ON WALLS	0.000	0.00	2845.000	19203.75
Supplier Wise Total :						4155.000	88936.61	4155.000	75370.00	
3004817 KONE ELEVATOR INDIA PVT LTD										
3A / 2104 / 00000003		08/04/2021		AMC FOR KONE PASSENGER LIFT		1.000	53100.00	0.000	0.00	
3A / 2104 / 00000003		4C / 2107 / 00000001	14/07/2021	826002631/05/2021	521	AMC FOR KONE PASSENGER LIFT	0.000	0.00	1.000	45000.00
Supplier Wise Total :						1.000	53100.00	1.000	45000.00	
3005947 ANSH MARKETING										
3A / 2104 / 00000004		16/04/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2104 / 00000004		4C / 2104 / 00000004	20/04/2021	N/17/20 02/04/2021	21-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2105 / 00000001		12/05/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2105 / 00000001		4C / 2105 / 00000002	14/05/2021	N/125/2 01/05/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2106 / 00000001		22/06/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2106 / 00000001		4C / 2106 / 00000002	23/06/2021	N/213/2 01/06/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2108 / 00000004		03/08/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2108 / 00000004		4C / 2108 / 00000001	04/08/2021	N/316/2 01/07/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2108 / 00000005		03/08/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2109 / 00000002		08/09/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2109 / 00000002		4C / 2109 / 00000002	14/09/2021	N/557/2 01/09/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2110 / 00000004		14/10/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2110 / 00000004		4C / 2110 / 00000006	18/10/2021	N/689/2 01/10/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
3A / 2110 / 00000006		25/10/2021		REPAIR & MAINTENANCE OF COFFEE MACHINE		1.000	1534.00	0.000	0.00	
3A / 2110 / 00000006		4C / 2110 / 00000007	26/10/2021	N/435/2 02/08/2021	021-22	REPAIR & MAINTENANCE OF COFFEE MACHINE	0.000	0.00	1.000	1300.00
Supplier Wise Total :						8.000	12272.00	7.000	9100.00	
3006003 ION EXCHANGE INDIA LTD										
3A / 2108 / 00000011		19/08/2021		AMC FOR RO WATER PURIFIER		1.000	17700.00	0.000	0.00	
Supplier Wise Total :						1.000	17700.00	0.000	0.00	
3006007 DAIKIN AIRCONDITIONING INDIA PVT LTD										
3A / 2108 / 00000014		20/08/2021		AMC FOR WATER COOLED SCREW CHILER		1.000	136290.00	0.000	0.00	
3A / 2108 / 00000014		4C / 2109 / 00000001	11/09/2021	210900830/08/2021	855	AMC FOR WATER COOLED SCREW CHILER	0.000	0.00	1.000	115500.00
Supplier Wise Total :						1.000	136290.00	1.000	115500.00	

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02 CORPORATE									
3006416 JAI MATA DI CRANE SERVICE									
3A / 2104 / 00000002		06/04/2021			Loading, Unloading & Sifting charges & Transportation Charges of Machines	1.000	11800.00	0.000	0.00
3A / 2104 / 00000002		06/04/2021			Lifting & Shifting Charges of machines and puff panels to second floor at new building sector 60	1.000	14750.00	0.000	0.00
3A / 2104 / 00000002	4C / 2104 / 00000002	07/04/2021	280	06/04/2021	Lifting & Shifting Charges of machines and puff panels to second floor at new building sector 60	0.000	0.00	1.000	12500.00
3A / 2104 / 00000002	4C / 2104 / 00000002	07/04/2021	280	06/04/2021	Loading, Unloading & Sifting charges & Transportation Charges of Machines	0.000	0.00	1.000	10000.00
3A / 2104 / 00000005		16/04/2021			Lifting & Shifting charges of Coating Pan from New building 2nd Floor to Spice Processing Unit	1.000	4130.00	0.000	0.00
3A / 2104 / 00000005		16/04/2021			Lifting & Shifting Charges for Puf panels & Channel from Ground to 2nd Floor in New building	1.000	3540.00	0.000	0.00
3A / 2104 / 00000005	4C / 2104 / 00000003	20/04/2021	293	15/04/2021	Lifting & Shifting charges of Coating Pan from New building 2nd Floor to Spice Processing Unit	0.000	0.00	1.000	3500.00
3A / 2104 / 00000005	4C / 2104 / 00000003	20/04/2021	293	15/04/2021	Lifting & Shifting Charges for Puf panels & Channel from Ground to 2nd Floor in New building	0.000	0.00	1.000	3000.00
Supplier Wise Total :						4.000	34220.00	4.000	29000.00

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02 CORPORATE									
3007702 HIND DYE WORK SHOP									
3A / 2104 / 00000001		03/04/2021			REPAIRING AND REWINDING WORK	1.000	5192.00	0.000	0.00
3A / 2104 / 00000001		03/04/2021			REPAIRING AND REWINDING WORK	1.000	4200.80	0.000	0.00
3A / 2104 / 00000001	4C / 2104 / 00000001	06/04/2021	01	02/04/2021	REPAIRING AND REWINDING WORK	0.000	0.00	1.000	3560.00
3A / 2104 / 00000001	4C / 2104 / 00000001	06/04/2021	01	02/04/2021	REPAIRING AND REWINDING WORK	0.000	0.00	1.000	4400.00
3A / 2108 / 00000003		03/08/2021			REPAIRING & MAINTENANCE OF MOTOR SHAFT	1.000	1770.00	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING OF SEAL	1.000	1534.00	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING OF BEARING	1.000	731.60	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING OF BEARING	1.000	837.80	0.000	0.00
3A / 2108 / 00000003		03/08/2021			LABOUR CHARGES	1.000	944.00	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING OF CAPACITOR	3.000	177.00	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING & REWINDING OF CEILING FAN	3.000	885.00	0.000	0.00
3A / 2108 / 00000003		03/08/2021			REPAIRING OF BEARING	4.000	377.60	0.000	0.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING OF BEARING	0.000	0.00	1.000	620.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING OF SEAL	0.000	0.00	1.000	1300.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	LABOUR CHARGES	0.000	0.00	1.000	800.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING OF CAPACITOR	0.000	0.00	3.000	150.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING OF BEARING	0.000	0.00	4.000	320.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING & MAINTENANCE OF MOTOR SHAFT	0.000	0.00	1.000	1500.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING OF BEARING	0.000	0.00	1.000	710.00
3A / 2108 / 00000003	4C / 2108 / 00000003	04/08/2021	026	26/07/2021	REPAIRING & REWINDING OF CEILING FAN	0.000	0.00	3.000	750.00
3A / 2109 / 00000006		30/09/2021			REPAIRING & REWINDING OF MOTOR	1.000	1416.00	0.000	0.00
3A / 2109 / 00000006		30/09/2021			REPAIRING & REWINDIN OF MOTOR	2.000	826.00	0.000	0.00
3A / 2109 / 00000006		30/09/2021			REPAIRING & REWINDING OF CEILING FAN	1.000	483.80	0.000	0.00
3A / 2109 / 00000006	4C / 2110 / 00000001	04/10/2021	052	29/09/2021	REPAIRING & REWINDING OF CEILING FAN	0.000	0.00	1.000	410.00
3A / 2109 / 00000006	4C / 2110 / 00000001	04/10/2021	052	29/09/2021	REPAIRING & REWINDIN OF MOTOR	0.000	0.00	2.000	700.00
3A / 2109 / 00000006	4C / 2110 / 00000001	04/10/2021	052	29/09/2021	REPAIRING & REWINDING OF MOTOR	0.000	0.00	1.000	1200.00
3A / 2109 / 00000008		30/09/2021			REPAIRING & REWINDING OF MOTOR	1.000	1628.40	0.000	0.00
3A / 2109 / 00000008		30/09/2021			REPAIRING & REWINDING OF MOTOR	2.000	424.80	0.000	0.00
3A / 2109 / 00000008		30/09/2021			REPAIRING & SERVICING OF MONOBLOCK PUMP	1.000	354.00	0.000	0.00
3A / 2109 / 00000008	4C / 2110 / 00000002	05/10/2021	044	03/09/2021	REPAIRING & REWINDING OF MOTOR	0.000	0.00	1.000	1380.00
3A / 2109 / 00000008	4C / 2110 / 00000002	05/10/2021	044	03/09/2021	REPAIRING & SERVICING OF MONOBLOCK PUMP	0.000	0.00	1.000	300.00
3A / 2109 / 00000008	4C / 2110 / 00000002	05/10/2021	044	03/09/2021	REPAIRING & REWINDING OF MOTOR	0.000	0.00	2.000	360.00
Supplier Wise Total :						25.000	21782.80	25.000	18460.00
3007954 NIRMAN ENGINEERING CONSULTANTS PVT. LTD.									
3A / 2108 / 00000009		16/08/2021			STRUCTURAL CONSULTANCY SERVICES	1.000	94400.00	0.000	0.00
3A / 2108 / 00000009	4C / 2108 / 00000007	16/08/2021	NECPL/ 21-22/024	03/08/2021	STRUCTURAL CONSULTANCY SERVICES	0.000	0.00	1.000	80000.00
Supplier Wise Total :						1.000	94400.00	1.000	80000.00

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02 CORPORATE											
3007960 LADDER HR SOLUTIONS											
3A / 2110 / 00000005		18/10/2021		NAURATAN SAMPLING ACTIVITY CHARGES		1.000	123192.00	0.000	0.00		
3A / 2110 / 00000005		18/10/2021		AGENCY COMMISSION		1.000	12319.20	0.000	0.00		
Supplier Wise Total :						2.000	135511.20	0.000	0.00		
3008031 MUDITA EXPRESS CARGO PVT.LTD.											
3A / 2107 / 00000001		20/07/2021		Air freight charges for Blend-Cutting Tobacco from NTC Industries Ltd. Kolkata to Noida		85.000	6519.50	0.000	0.00		
3A / 2107 / 00000001		4C / 2107 / 00000002		21/07/2021	21-22/W/0006818/07/2021	Air freight charges for Blend-Cutting Tobacco from NTC Industries Ltd. Kolkata to Noida		0.000	0.00	85.000	5525.00
Supplier Wise Total :						85.000	6519.50	85.000	5525.00		
3008176 SOCIO CULTURAL ASSOCIATION											
3A / 2108 / 00000017		31/08/2021		SPONSORSHIP FOR DURGA POOJA EVENT		1.000	147500.00	0.000	0.00		
Supplier Wise Total :						1.000	147500.00	0.000	0.00		
3008304 AARUSH PRINT SOLUTIONS											
3A / 2108 / 00000002		02/08/2021		REPAIR AND SERVICING CHARGES		1.000	649.00	0.000	0.00		
3A / 2108 / 00000002		4C / 2108 / 00000006		10/08/2021	AG-144626/07/2021	REPAIR AND SERVICING CHARGES		0.000	0.00	1.000	550.00
Supplier Wise Total :						1.000	649.00	1.000	550.00		
3008384 SFM GROUP OF COMPANY											
3A / 2110 / 00000003		04/10/2021		REFILLING OF FIRE EXTINGUISHER		1.000	1475.00	0.000	0.00		
3A / 2110 / 00000003		04/10/2021		REFILLING OF FIRE EXTINGUISHER		1.000	1593.00	0.000	0.00		
3A / 2110 / 00000003		04/10/2021		REFILLING OF FIRE EXTINGUISHER		7.000	9912.00	0.000	0.00		
3A / 2110 / 00000003		04/10/2021		REFILLING OF FIRE EXTINGUISHER		3.000	1770.00	0.000	0.00		
3A / 2110 / 00000003		4C / 2110 / 00000003		08/10/2021	SFM6820/09/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	3.000	1500.00
3A / 2110 / 00000003		4C / 2110 / 00000003		08/10/2021	SFM6820/09/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	1.000	1250.00
3A / 2110 / 00000003		4C / 2110 / 00000003		08/10/2021	SFM6820/09/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	1.000	1350.00
3A / 2110 / 00000003		4C / 2110 / 00000003		08/10/2021	SFM6820/09/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	7.000	8400.00
3A / 2110 / 00000007		26/10/2021		REFILLING OF FIRE EXTINGUISHER		1.000	413.00	0.000	0.00		
3A / 2110 / 00000007		26/10/2021		REFILLING OF FIRE EXTINGUISHER		1.000	1475.00	0.000	0.00		
3A / 2110 / 00000007		26/10/2021		REFILLING OF FIRE EXTINGUISHER		1.000	590.00	0.000	0.00		
3A / 2110 / 00000007		26/10/2021		REFILLING OF FIRE EXTINGUISHER		6.000	8496.00	0.000	0.00		
3A / 2110 / 00000007		4C / 2110 / 00000008		29/10/2021	SFM8205/10/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	1.000	500.00
3A / 2110 / 00000007		4C / 2110 / 00000008		29/10/2021	SFM8205/10/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	1.000	350.00
3A / 2110 / 00000007		4C / 2110 / 00000008		29/10/2021	SFM8205/10/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	1.000	1250.00
3A / 2110 / 00000007		4C / 2110 / 00000008		29/10/2021	SFM8205/10/2021	REFILLING OF FIRE EXTINGUISHER		0.000	0.00	6.000	7200.00
Supplier Wise Total :						21.000	25724.00	21.000	21800.00		

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-----Service-----			--Party Bill --		-----Service -----		--Service Rcpt --		
Order No.	Rcpt No.	Date	No.	Date	Item Specifications	Qty	Value	Qty	Value
02 CORPORATE									
3008504 Balaji Computer solution									
3A / 2109 / 00000004		25/09/2021			REPAIRING OF LAPTOP	1.000	2242.00	0.000	0.00
3A / 2109 / 00000004		25/09/2021			REPAIRING OF LAPTOP	1.000	826.00	0.000	0.00
3A / 2109 / 00000004	4C / 2109 / 00000007	30/09/2021	BCS105 19/08/2021		REPAIRING OF LAPTOP	0.000	0.00	1.000	700.00
3A / 2109 / 00000004	4C / 2109 / 00000007	30/09/2021	BCS105 19/08/2021		REPAIRING OF LAPTOP	0.000	0.00	1.000	1900.00
3A / 2109 / 00000005		27/09/2021			SERVICING & MAINTENANCE	1.000	2773.00	0.000	0.00
3A / 2109 / 00000005	4C / 2109 / 00000006	30/09/2021	BCS146 27/09/2021		SERVICING & MAINTENANCE	0.000	0.00	1.000	2350.00
3A / 2110 / 00000008		27/10/2021			REPAIRING OF LAPTOP	1.000	2891.00	0.000	0.00
3A / 2110 / 00000008		27/10/2021			REPAIRING OF LAPTOP	1.000	6785.00	0.000	0.00
3A / 2110 / 00000008	4C / 2110 / 00000009	29/10/2021	BCS181 26/10/2021		REPAIRING OF LAPTOP	0.000	0.00	1.000	5750.00
3A / 2110 / 00000008	4C / 2110 / 00000009	29/10/2021	BCS181 26/10/2021		REPAIRING OF LAPTOP	0.000	0.00	1.000	2450.00
Supplier Wise Total :						5.000	15517.00	5.000	13150.00
3008554 PCI PEST CONTROL PVT. LTD.									
3A / 2108 / 00000015		23/08/2021			PEST CONTROL SERVICES	3.000	56640.00	0.000	0.00
3A / 2108 / 00000015	4C / 2108 / 00000009	25/08/2021	128110028/08/2021 663		PEST CONTROL SERVICES	0.000	0.00	3.000	48000.00
3A / 2108 / 00000016		27/08/2021			PEST CONTROL SERVICES	2.000	33040.00	0.000	0.00
3A / 2108 / 00000016	4C / 2108 / 00000010	28/08/2021	128110024/07/2021 651		PEST CONTROL SERVICES	0.000	0.00	2.000	28000.00
Supplier Wise Total :						5.000	89680.00	5.000	76000.00
3008884 TVS ELECTRONICS LTD.									
3A / 2108 / 00000008		09/08/2021			REPAIRING & SERVICE CHARGES	1.000	6384.06	0.000	0.00
3A / 2108 / 00000008	4C / 2111 / 00000006	24/11/2021	167800305/11/2021 734		REPAIRING & SERVICE CHARGES	0.000	0.00	1.000	5410.22
Supplier Wise Total :						1.000	6384.06	1.000	5410.22
3008954 ACUTE SECURITY AND PROPERTY MANAGEMENT SERVICES PVT LTD									
3A / 2109 / 00000007		30/09/2021			CLEANING WORK	150.000	5310.00	0.000	0.00
Supplier Wise Total :						150.000	5310.00	0.000	0.00
3008973 MASTERS INDIA IT SOLUTIONS PRIVATE LIMITED									
3A / 2109 / 00000003		25/09/2021			PROVIDING APPLICATION PROGRAMMING INTERFACE (API)	1.000	94400.00	0.000	0.00
Supplier Wise Total :						1.000	94400.00	0.000	0.00
Company Wise Total :						4483.000	1753633.67	4325.250	1046158.22
Grand Total:						4483.000	1753633.67	4325.250	1046158.22

*** End of Report PURR2052 V1.0 ***

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