

Sl.No	Party name	Bill No. & Date	Item	Amount (Rs.)
1.	R.G. Enterprises	RGE/224/13 dt:- 26.03.2013	PVC oscillating dust bin 60 liters	30,600/-
2.	Hemnaaths International	3277 of 01.04.2013	Industrial Lockers steel almirah	23,861/-
3.	Super Enterprises	P.0292/13-14 dated 22.04.13	Ribbon cartridge LX 300	97,104/-
4.	R.G. Enterprises	RGE/07/13 dated 07.05.13	Nylon Rubber band 2" good quality	39,600/-
5.	Hemnaaths' International	3332 dated 21.05.13	Steel almirah plain model	95,536/-
6.	Arkay Marketing Associates	616 dated 31.05.13	Revolving wire knitted chair with hydraulic type PVC arms gas lifting, tilting lock steel base	9,765/-
7.	Arkay Marketing Associates	617 dated 10.06.13	"S" type chairs steel tubular chairs	16,758/-
8.	Jai Enterprises	29 dated 10.06.2013	Computer table made full pre laminated board	4,800/-
9.	Hemnaaths' International	014 dated 07.06.13	Executive revolving cushion chair with hydraulic type for supervisors	17501/-
10.	Vijay Computer Centre	25392 dated 01.06.13	LX 300 printer ribbon without cartridge	78,860/-
11.	Saranya Devi Metals	965 dated 10.06.13	Plastic oscillating dust bin swing type 60 ltrs	85,081.50
12.	R.G. Enterprises	RGE/81/13 dated 15.07.13	Coat hanger made of steel	5,000/-
13.	National Co-operative cons fdn	GM/832/13-14 dated 12.07.13	Colour cartridge HP ink jet colour cartridge 802	6,899/-
14.	S.Selladurai Nadar	25073 dated 26.06.2013	S.S. Deksha 22"	7,349/-
15.	S.Selladurai Nadar	25075 dated 26.06.13	S.S. Deksha with copper bottom with lid 22"	11,057/-
16.	Sree Surya Agency	SSA/852 dated 27.06.13	Rubberised coir mattress	68,860/-
17.	Green Office Automation India	INVO-186 dated	LCD Monitor 18.5"	10,945/-

		31.05.13		
18.	J.N. Venkataramana Rao	1129 dated 08.07.2013	P.V.C. Oscillation dust bin 80 ltrs.,	90,636/-
19.	R.G.Enterprises	RGE/37/13 dated 24.06.13	Mixie (Sumeet)	3,300/-
20.	Swathitronics	009 dated 17.06.13	Refrigerator	59,100/-
21.	S.Selladurai Nadar	24889 dated 10.06.2013	Cooking range burners (3)	48,300/-
22.	Jai Enterprises	28 dated 10.06.13	Plastic chair	4,598/-
23.	Saranya Devi Metals	966 dated 10.06.13	Plastic dust bin	6,363/-
24.	Arkay Marketing Associates Chennai-41.	Challan No.368 dated 17.09.2013	Cash Box Steel 2 'x 2' x1'	4122/-
25.	Chandini Furniture Chennai-05.	Invoice No.108 dated 19.08.2013	Moulded Chair Armless	18522/-
26.	Chandini Furniture Chennai-05	Invoice No.107 dated 19.08.2013	Writing table	51408/-
27.	Sri Ashtalakshmi Catering Equipment	Invoice No.19 dated 01.07.2013	8 hole Bain Marie	57000/-
28.	R.G Enterprises Chennai-1	Bill No. RGE/83/13	Office Table 4' x 3'	34200/-
29.	Hemnaath International	Challan No.117 dated 30.08.2013	Single Steel With Box including Locking arrangement	22663/-
30.	Vijay Computer Centre	Bill No.25760 dated 06.11.2013	Computer Key board (USB)	34,272/--
31.	Vijay Computer Centre	Bill No.25770 dated 13.11.2013	LX 300 Printer Ribbon without Cartridge	94,867/-
32.	Nathan Enterprises	Bill No.2123 dated 28.10.13	Epson ribbon cartridge	53,487/-
33.	M/s Vijay Computer Centre	Bill No.25760 dated 06.11.2013	Computer Key board (USB)	34,272/--