

Goods and Services Tax - GSTR-2B																				
Taxable inward supplies received from registered persons																				
GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing	ITC Availability	Reason	Applicable % of Tax Rate	Source	IRN	IRN Date
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)								
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	INV-325	Regular	07/08/2025	27,612.00	Tamil Nadu	No	23,400.00	-	2,106.00	2,106.00	0.00	Aug'25	11/09/2025	Yes		100%			
33AAFCP3927R1ZW	PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED	PTS/948/25-26	Regular	05/08/2025	2,360.00	Tamil Nadu	No	2,000.00	-	180.00	180.00	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	8103fd0e533651dd7ba1fce4a93b295c5bc41855e840cd73d9dee2024736cc71	05/08/2025
33BQXPA7413D1Z0	JET COOL AIRCONDITIONING	JCA/005/25-26	Regular	19/07/2025	7,670.00	Tamil Nadu	No	6,500.00	-	585.00	585.00	0.00	Jul'25	23/08/2025	Yes		100%			
33AKAPG6234A1ZZ	M.S. GNANAM CONTRACTOR	036/2025	Regular	17/07/2025	24,222.45	Tamil Nadu	No	20,527.50	-	1,847.48	1,847.48	0.00	Jul'25	19/08/2025	Yes		100%			
33AABFT0332P1Z9	TMA KUPPUSAMY CHETTIAR AND SONS	SIT-5130-25-26	Regular	07/08/2025	2,860.00	Tamil Nadu	No	2,461.50	-	199.24	199.24	0.00	Aug'25	11/09/2025	Yes		100%	E-Invoice	d914ac4cdeaf0eb3104fd4b388cbfa9bd0e921fa83b49e2bd89d0d06f4b04878	07/08/2025
33AVEPM6960A1ZU	JEI PERIPHERALS	180	Regular	02/08/2025	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Aug'25	09/09/2025	Yes		100%			
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	400	Regular	12/08/2025	180.00	Tamil Nadu	No	152.55	-	13.73	13.73	0.00	Aug'25	11/09/2025	Yes		100%			
33AZAPG9378E1ZE	VASANTHAM BOOK STORES	401	Regular	12/08/2025	180.00	Tamil Nadu	No	152.55	-	13.73	13.73	0.00	Aug'25	11/09/2025	Yes		100%			
33AXCPS5166L1Z3	PERUMAL.S.K	07/2025-2026	Regular	09/07/2025	1,83,195.00	Tamil Nadu	No	1,55,250.00	-	13,972.50	13,972.50	0.00	Jul'25	20/08/2025	Yes		100%			
33BQQPS6467N1ZS	NOBLE INDUSTRIAL SUPPLIERS	14774	Regular	05/08/2025	1,558.00	Tamil Nadu	No	1,320.00	-	118.80	118.80	0.00	Aug'25	11/09/2025	Yes		100%			
33AAVFG9317P1ZJ	GREEN HARDWARES	INV3202	Regular	30/07/2025	798.02	Tamil Nadu	No	676.28	-	60.87	60.87	0.00	Jul'25	18/08/2025	Yes		100%			
33AATFM8663Q1Z6	MODERN TOOLS & HARDWARE	614	Regular	12/08/2025	1,357.00	Tamil Nadu	No	1,150.00	-	103.50	103.50	0.00	Aug'25	09/09/2025	Yes		100%			
33AATFM8663Q1Z6	MODERN TOOLS & HARDWARE	615	Regular	12/08/2025	1,489.16	Tamil Nadu	No	1,262.00	-	113.58	113.58	0.00	Aug'25	09/09/2025	Yes		100%			
33AATFM8663Q1Z6	MODERN TOOLS & HARDWARE	618	Regular	12/08/2025	146.32	Tamil Nadu	No	124.00	-	11.16	11.16	0.00	Aug'25	09/09/2025	Yes		100%			

33AJIPP66 06Q1ZN	ALWARPETCHIKRIS HNAN	2025073 3470	Regu lar	04/08/ 2025	424.80	Tamil Nadu	No	360.00	-	32.40	32.40	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCHIKRIS HNAN	2025073 3471	Regu lar	04/08/ 2025	725.70	Tamil Nadu	No	615.00	-	55.35	55.35	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCHIKRIS HNAN	2025073 3584	Regu lar	04/08/ 2025	4,441.52	Tamil Nadu	No	3,764.00	-	338.76	338.76	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AJIPP66 06Q1ZN	ALWARPETCHIKRIS HNAN	2025073 3716	Regu lar	04/08/ 2025	725.70	Tamil Nadu	No	615.00	-	55.35	55.35	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AIAPR6 462R1ZN	PANDIAN HARDWARE	CR6841/ 25-26	Regu lar	06/08/ 2025	2,480.00	Tamil Nadu	No	2,101.50	-	189.14	189.14	0.00	Aug'25	06/09/ 2025	Yes		100%	E- Invoic e	e64a51ff25b463 3fd68609a4886 2c7bc7c1a9091 7d624d1b99c49 eb5d9c34828	08/08/ 2025
33AAIPUO 458Q1Z3	SRI SHANKAR ELECTRICAL STORES	9128	Regu lar	30/08/ 2025	1,516.30	Tamil Nadu	No	1,285.00	-	115.65	115.65	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAUFG0 196P1ZP	GEO FIRE SAFETY EQUIPMENTS	50	Regu lar	14/08/ 2025	1,357.00	Tamil Nadu	No	1,150.00	-	103.50	103.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/032 /2025- 26	Regu lar	25/08/ 2025	4,93,867.00	Tamil Nadu	No	4,18,531.00	-	37,667.79	37,667.79	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	462423f29ad63f b619175cab965 e443eab18cbe5 53f8c807efa167 5469b2e425	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/033 /2025- 26	Regu lar	25/08/ 2025	4,99,036.00	Tamil Nadu	No	4,22,912.00	-	38,062.08	38,062.08	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	1cfb5d18bf6a62 fc4bb578c7657a ad1534d0d3dcd 6924728851403 22586a3525	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/034 /2025- 26	Regu lar	25/08/ 2025	4,93,867.00	Tamil Nadu	No	4,18,531.00	-	37,667.79	37,667.79	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	b0bf29812b3bf2 688e8ad0b2002 3dbf5e1685cfd1 79e779c5085c7 ee21c41549	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/035 /2025- 26	Regu lar	25/08/ 2025	4,15,144.06	Tamil Nadu	No	3,51,817.00	-	31,663.53	31,663.53	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	864a27aeb420d 2a9a846aec193 59c8bb48dd481 6b1238249a297 60b2d8f62062	06/09/ 2025

33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/036 /2025-26	Regular	25/08/2025	4,93,867.00	Tamil Nadu	No	4,18,531.00	-	37,667.79	37,667.79	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	227ed2fc64bb6ee9055ae135a201bc0e1062675ae2d5a0e4a7ae9a21f650f7a7	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/037 /2025-26	Regular	25/08/2025	4,50,922.00	Tamil Nadu	No	3,82,137.00	-	34,392.33	34,392.33	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	2fbb098417d759494cf51de30558c9c110e36aff9a5107c35297c5ddb83bdf95	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/038 /2025-26	Regular	25/08/2025	53,14,796.00	Tamil Nadu	No	45,04,065.00	-	4,05,365.85	4,05,365.85	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	1b924ef9dcee80fe148ac80a643fbcef91fa5d7e8879834f51e967ea84cf31e8	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/039 /2025-26	Regular	25/08/2025	6,95,705.00	Tamil Nadu	No	5,89,581.33	-	53,062.32	53,062.32	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	15ab1820a44dc0c239848d3dab51c46cbe491678bb9c2862e1fb89c754299d16	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/040 /2025-26	Regular	25/08/2025	6,73,824.00	Tamil Nadu	No	5,71,037.90	-	51,393.41	51,393.41	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	6e9835f01a16d233676a9bdb2bc5f6dfb550863a040b30bead1b9b3a56dd5cb7	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/041 /2025-26	Regular	25/08/2025	7,62,189.00	Tamil Nadu	No	6,45,922.99	-	58,133.07	58,133.07	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	4fbd9f56537d33065fb1ccf09de933a494ec6f84f6f8e7ec3b10b38b492e0dd1	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/042 /2025-26	Regular	25/08/2025	6,75,708.00	Tamil Nadu	No	5,72,634.28	-	51,537.09	51,537.09	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	8477d93522688efa922934cd8b114e98964e794abc2974f7187ef9c4f8edb692	06/09/2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/043 /2025-26	Regular	25/08/2025	4,93,867.00	Tamil Nadu	No	4,18,531.00	-	37,667.79	37,667.79	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	675db2c3b7eed758b2c8cfa598e5e9999d69e3ff038060c29c3d3557db3ce0db	06/09/2025

33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/044 /2025-26	Regu lar	25/08/ 2025	4,28,727.00	Tamil Nadu	No	3,63,328.00	-	32,699.52	32,699.52	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	57873ebc517d3 abe14425909bb 89ddbd530544ff 06a4f828d8fab4 9a04c3afca	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/045 /2025-26	Regu lar	25/08/ 2025	4,99,036.00	Tamil Nadu	No	4,22,912.00	-	38,062.08	38,062.08	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	5c7590576bd98 9066447383ee2 b5429f5850ff9c 035c4fbe66fb7c 28f9f97746	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/046 /2025-26	Regu lar	25/08/ 2025	4,29,449.00	Tamil Nadu	No	3,63,940.00	-	32,754.60	32,754.60	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	436902be97bca 7d70d3d53d904 ea6179e4da7f5 de1492a405120 bc292f9a64fa	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/047 /2025-26	Regu lar	25/08/ 2025	4,99,036.00	Tamil Nadu	No	4,22,912.00	-	38,062.08	38,062.08	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	36c38d13bc60b bf48056e7f95e7 da7f5a73e8e23 6ef2761aa8a50 6f65169ead3	06/09/ 2025
33ABGPA3 151P1ZT	ULTRA POWER BUILDERS	GST/048 /2025-26	Regu lar	25/08/ 2025	4,93,867.00	Tamil Nadu	No	4,18,531.00	-	37,667.79	37,667.79	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	139302ede9f90 5a460079a45ce 8081b0b5a6119 3a89862ad5d81 72ce1d036fe3	06/09/ 2025
33BARPR7 471N1ZR	POWER CONNECTORS	35	Regu lar	05/08/ 2025	601.80	Tamil Nadu	No	510.00	-	45.90	45.90	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BARPR7 471N1ZR	POWER CONNECTORS	36	Regu lar	06/08/ 2025	601.80	Tamil Nadu	No	510.00	-	45.90	45.90	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BARPR7 471N1ZR	POWER CONNECTORS	38	Regu lar	06/08/ 2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BARPR7 471N1ZR	POWER CONNECTORS	39	Regu lar	07/08/ 2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BARPR7 471N1ZR	POWER CONNECTORS	40	Regu lar	08/08/ 2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ANNA7 611D1ZH	JJBUSINESS MANAGMENT	683/25- 26	Regu lar	19/08/ 2025	205.00	Tamil Nadu	No	173.72	-	15.63	15.63	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AHDPA2 232N1ZS	ASHOK ELECTRICALS	AE/25- 26/934	Regu lar	02/08/ 2025	999.00	Tamil Nadu	No	846.62	-	76.20	76.20	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ABGCS4 821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV- 250857	Regu lar	11/08/ 2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	11/09/ 2025	Yes		100%			

33ABGCS4 821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV- 250858	Regu- lar	11/08/ 2025	1,162.00	Tamil Nadu	No	985.00	-	88.65	88.65	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABGCS4 821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV- 250859	Regu- lar	11/08/ 2025	1,162.00	Tamil Nadu	No	985.00	-	88.65	88.65	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABGCS4 821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV- 250897	Regu- lar	12/08/ 2025	6,166.00	Tamil Nadu	No	5,225.00	-	470.25	470.25	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABGCS4 821B1ZS	SUMISONS SCIENTIFIC PRIVATE LIMITED	CHN-INV- 250944	Regu- lar	25/08/ 2025	18,479.00	Tamil Nadu	No	15,660.00	-	1,409.40	1,409.40	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABCF1 868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	DN2601 000020	Regu- lar	22/08/ 2025	7,15,885.12	Tamil Nadu	No	6,06,682.30	-	54,601.41	54,601.41	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	37c25d546591f 9ef4cf9f10180e 198b944404e34 15fc01950713d 1dfdad59cca	22/08/ 2025
33AABCF1 868R1Z6	FINOLEX J POWER SYSTEMS LIMITED	RV26020 00003	Regu- lar	22/08/ 2025	34,29,131.84	Tamil Nadu	No	29,06,043.96	-	2,61,544.01	2,61,544.01	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	fcf45af1b44be3 b309a62effe581 9c4bc10b68241 537a249ed2808 8af8e18826	22/08/ 2025
33APCPR0 823H2Z6	R.BALAMURUGAN	84	Regu- lar	29/08/ 2025	33,083.00	Tamil Nadu	No	29,538.80	-	1,772.33	1,772.33	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ACOPB3 502G1Z6	KARISHMA ELECTRONICS	16606	Regu- lar	30/08/ 2025	283.00	Tamil Nadu	No	240.00	-	21.60	21.60	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ASAPJ12 45Q1ZQ	KUBARANN ENTERPRISE	224	Regu- lar	07/08/ 2025	637.20	Tamil Nadu	No	540.00	-	48.60	48.60	0.00	Aug'25	13/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	61	Regu- lar	15/08/ 2025	1,08,788.92	Tamil Nadu	No	92,194.00	-	8,297.46	8,297.46	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	62	Regu- lar	15/08/ 2025	1,07,947.58	Tamil Nadu	No	91,481.00	-	8,233.29	8,233.29	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	63	Regu- lar	15/08/ 2025	1,65,923.34	Tamil Nadu	No	1,40,613.00	-	12,655.17	12,655.17	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	64	Regu- lar	15/08/ 2025	64,566.06	Tamil Nadu	No	54,717.00	-	4,924.53	4,924.53	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	65	Regu- lar	15/08/ 2025	1,24,973.80	Tamil Nadu	No	1,05,910.00	-	9,531.90	9,531.90	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	66	Regu- lar	15/08/ 2025	90,920.18	Tamil Nadu	No	77,051.00	-	6,934.59	6,934.59	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	67	Regu- lar	15/08/ 2025	53,841.04	Tamil Nadu	No	45,628.00	-	4,106.52	4,106.52	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	68	Regu- lar	15/08/ 2025	87,060.40	Tamil Nadu	No	73,780.00	-	6,640.20	6,640.20	0.00	Aug'25	06/09/ 2025	Yes		100%			

33AIBPK92 60F2ZF	PONMANI & CO	69	Regu lar	15/08/ 2025	1,52,319.12	Tamil Nadu	No	1,29,084.00	-	11,617.56	11,617.56	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	70	Regu lar	15/08/ 2025	1,40,869.58	Tamil Nadu	No	1,19,381.00	-	10,744.29	10,744.29	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	71	Regu lar	15/08/ 2025	1,22,165.40	Tamil Nadu	No	1,03,530.00	-	9,317.70	9,317.70	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	72	Regu lar	15/08/ 2025	1,94,678.76	Tamil Nadu	No	1,64,982.00	-	14,848.38	14,848.38	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	73	Regu lar	15/08/ 2025	2,77,681.14	Tamil Nadu	No	2,35,323.00	-	21,179.07	21,179.07	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	74	Regu lar	15/08/ 2025	2,20,577.40	Tamil Nadu	No	1,86,930.00	-	16,823.70	16,823.70	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AIBPK92 60F2ZF	PONMANI & CO	75	Regu lar	15/08/ 2025	2,94,510.30	Tamil Nadu	No	2,49,585.00	-	22,462.65	22,462.65	0.00	Aug'25	06/09/ 2025	Yes		100%			
33ABNPN2 555R1ZZ	GOVARDHANA CARBON AND ELECTRICALS	GCE- 534/25- 26	Regu lar	30/08/ 2025	319.00	Tamil Nadu	No	270.00	-	24.30	24.30	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AKZPR6 910R1Z1	IT PARK	ITP/25- 26/4177	Regu lar	13/08/ 2025	380.00	Tamil Nadu	No	322.03	-	28.98	28.98	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	1affe65b0a33e5 aacde56220125 43a3838d90b91 33fb66e9ce0a06 4214aeb092	18/08/ 2025
33AKZPR6 910R1Z1	IT PARK	ITP/25- 26/4218	Regu lar	14/08/ 2025	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	0edccdb2f43bd9 42549b7ffbaa88 5554ae5c7e735 0808aa10b5de7 b088242c6f	18/08/ 2025
33AKZPR6 910R1Z1	IT PARK	ITP/25- 26/4375	Regu lar	21/08/ 2025	730.00	Tamil Nadu	No	618.65	-	55.68	55.68	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	6c9d4a2c1f94ce 3e0a92c348cf1f 3f1ef918920be0 5daeab53823af e4f7453d4	23/08/ 2025
33AAAFO4 838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1- CB18180	Regu lar	24/07/ 2025	390.00	Tamil Nadu	No	330.75	-	29.77	29.77	0.00	Jul'25	14/08/ 2025	Yes		100%	E- Invoic e	22746e7d21bf0 b2dc0e827c402 2b93cf366a076 bfeec7a6b33b0 5bc983c01f0b	24/07/ 2025
33AKXPK7 272M1ZB	M.R. ENTERPRISES	MRE/25- 26/1774	Regu lar	19/08/ 2025	1,546.00	Tamil Nadu	No	1,310.00	-	117.90	117.90	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	9c30764ab5c76 27d8767d2b4b8 1b312b345b06a ce190fb876d11 5ae61c747784	21/08/ 2025

33AKXPK7 272M1ZB	M.R. ENTERPRISES	MRE/25- 26/1775	Regu lar	19/08/ 2025	1,369.00	Tamil Nadu	No	1,160.00	-	104.40	104.40	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	9a4bce48833c4 c57d14d0bf78ce ff6217e3d89773 7ac5104ca5bffe e98a0e692	20/08/ 2025
33ABAFK5 806F1ZP	KUMAAR ENTERPRISES	B34/202 5-26	Regu lar	31/07/ 2025	1,39,560.96	Tamil Nadu	No	1,18,272.00	-	10,644.48	10,644.48	0.00	Jul'25	20/08/ 2025	Yes		100%			
33ABAFK5 806F1ZP	KUMAAR ENTERPRISES	B35/202 5-26	Regu lar	31/07/ 2025	50,749.44	Tamil Nadu	No	43,008.00	-	3,870.72	3,870.72	0.00	Jul'25	20/08/ 2025	Yes		100%			
33AHOPY8 219N1ZE	TBS ENTERPRISES	2025- 0701	Regu lar	04/07/ 2025	12,000.00	Tamil Nadu	No	10,169.51	-	915.26	915.26	0.00	Jul'25	18/08/ 2025	Yes		100%			
33AHOPY8 219N1ZE	TBS ENTERPRISES	2025- 0708	Regu lar	14/07/ 2025	1,600.00	Tamil Nadu	No	1,355.94	-	122.03	122.03	0.00	Jul'25	18/08/ 2025	Yes		100%			
33ABXPU7 668J1ZI	SRINIVASA HARDWARES & PAINTS	P00196	Regu lar	21/07/ 2025	935.00	Tamil Nadu	No	792.37	-	71.31	71.31	0.00	Jul'25	26/08/ 2025	Yes		100%			
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/10	Regu lar	16/08/ 2025	53,539.00	Tamil Nadu	No	45,372.00	-	4,083.48	4,083.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2085843cffd26e 33a0dc7aa6f2cc e162473f96a70 61717789ed0b8 4bf1cd65db	16/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/11	Regu lar	16/08/ 2025	53,539.00	Tamil Nadu	No	45,372.00	-	4,083.48	4,083.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	03a51818a7b8d 9c6659304aa25 16e6f42be15b6 4866d8a6e9604 0ce69fe8978f	16/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/13	Regu lar	16/08/ 2025	1,07,078.00	Tamil Nadu	No	90,744.00	-	8,166.96	8,166.96	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2e6e25f8b3f369 6008a02c8b19e 64a204fd73754 1c48d3b770392 b3e7068114d	16/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/14	Regu lar	18/08/ 2025	1,07,078.00	Tamil Nadu	No	90,744.00	-	8,166.96	8,166.96	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	4e619cbcff4728 4a6b34d8edfe5 2c764008dbe4e b144b43a3b042 96a3726ce8d	18/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/15	Regu lar	18/08/ 2025	1,07,078.00	Tamil Nadu	No	90,744.00	-	8,166.96	8,166.96	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	3a6cb4921adbf9 020a0d35aa26b f7002334a9aed 301b9f624a6fa0 6b486df031	18/08/ 2025

33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/16	Regu lar	18/08/ 2025	53,539.00	Tamil Nadu	No	45,372.00	-	4,083.48	4,083.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	393b7405568f5 d95cb6f21840b 9590fc782fafe6 43293477f20ed 58dbdcc3e01	18/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/17	Regu lar	18/08/ 2025	1,60,617.00	Tamil Nadu	No	1,36,116.00	-	12,250.44	12,250.44	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	0f94a83b70f12e 8846045753f8a 7f87392c9ca66d 2b7bf6ef58a3a1 d59f8953f	18/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/18	Regu lar	18/08/ 2025	1,07,078.00	Tamil Nadu	No	90,744.00	-	8,166.96	8,166.96	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7a883009e99de d36048caf4789 5811f3639267a dfa6d25db87f94 32dca32a134	18/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/19	Regu lar	18/08/ 2025	1,07,078.00	Tamil Nadu	No	90,744.00	-	8,166.96	8,166.96	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	ef5968e64c81d 3ac8f4e179892d 87784afdafef81 889e389859723 11ee33e91a	18/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/6	Regu lar	16/08/ 2025	2,14,156.00	Tamil Nadu	No	1,81,488.00	-	16,333.92	16,333.92	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	492d087621bd3 1b42039bdb7b2 8b598d301da2a 912f7bc87f5d97 399359b963f	16/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/8	Regu lar	16/08/ 2025	53,539.00	Tamil Nadu	No	45,372.00	-	4,083.48	4,083.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5342693142f63 3f6872f939b724 3e37bb3d3fb03 7665d9c4fac258 f68e7903a0	16/08/ 2025
33AAFFL9 401M1Z7	LUCKY ELECTRICALS	GVT/25- 26/9	Regu lar	16/08/ 2025	53,539.00	Tamil Nadu	No	45,372.00	-	4,083.48	4,083.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	3137ae6e0dcce 7b3852ada18aa 467b1bee60b42 40d0b5870e487 ba542de2b609	16/08/ 2025
33ACAPJ0 497J1ZP	R.J NOTE BOOKS	C/2801	Regu lar	02/07/ 2025	720.00	Tamil Nadu	No	642.87	-	38.57	38.57	0.00	Jul'25	25/08/ 2025	Yes		100%			
33ACAPJ0 497J1ZP	R.J NOTE BOOKS	C/2802	Regu lar	02/07/ 2025	720.00	Tamil Nadu	No	642.87	-	38.57	38.57	0.00	Jul'25	25/08/ 2025	Yes		100%			
33EACPS1 157Q1Z9	RESTRAIN ELECTRIC	RE/256/ 10	Regu lar	21/07/ 2025	24,544.00	Tamil Nadu	No	20,800.00	-	1,872.00	1,872.00	0.00	Jul'25	13/08/ 2025	Yes		100%			

33AAECA7 200R1ZM	A.J.CONDUCTOR PRIVATE LTD	32/2025- 26	Regu lar	13/08/ 2025	36,57,740.40	Tamil Nadu	No	30,99,780.00	-	2,78,980.20	2,78,980.20	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	0c8c93427e047 c9eeb2366d1d8 da3be58b7289a 8feb997895dcdf 2d2b42e9ba2	13/08/ 2025
33AAECA7 200R1ZM	A.J.CONDUCTOR PRIVATE LTD	33/2025- 26	Regu lar	13/08/ 2025	34,69,677.90	Tamil Nadu	No	29,40,405.00	-	2,64,636.45	2,64,636.45	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	f3f7a7a685620f cbdde999f7392 35eb6af7bff60b 831a768970b7a ed3874848c	13/08/ 2025
33JVVPK2 023Q1ZV	OJAS TEK	007/25- 26	Regu lar	15/05/ 2025	1,788.00	Tamil Nadu	No	1,515.00	-	136.35	136.35	0.00	May'25	19/08/ 2025	Yes		100%			
33AAZFA2 785P1ZJ	AVIHS TECHNOLOGIES	G813/25- 26	Regu lar	14/08/ 2025	48,144.00	Tamil Nadu	No	40,800.00	-	3,672.00	3,672.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7dba5877a6346 cf681818696dff 61b7994a28ee6 b231b98e85f87 621d9fae0e5	14/08/ 2025
33AAKCD6 367J1ZB	FARMING HUB	FH/ET60 09/25- 26	Regu lar	13/08/ 2025	2,400.00	Tamil Nadu	No	2,142.86	-	128.57	128.57	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7434895d0f128 c1bc4eda867b1 895952ab21a53 2e5466dd59794 8722e956ca3f	13/08/ 2025
33AAJPN8 154H1ZJ	JANATHA PAINT HOUSE	JPH- 2403-25- 26	Regu lar	14/08/ 2025	1,400.00	Tamil Nadu	No	1,186.45	-	106.79	106.79	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	8af2a73c37c401 ee8f4d06bddde 5dfaccad729923 a1b4242b40274 cd34818fa2	14/08/ 2025
33ATZPA2 029F1ZV	VJ ENTERPRISES	9717	Regu lar	28/08/ 2025	577.50	Tamil Nadu	No	550.00	-	13.75	13.75	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ATZPA2 029F1ZV	VJ ENTERPRISES	9718	Regu lar	28/08/ 2025	932.43	Tamil Nadu	No	790.20	-	71.11	71.11	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4440	Regu lar	01/07/ 2025	4,979.60	Tamil Nadu	No	4,220.00	-	379.80	379.80	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4441	Regu lar	01/07/ 2025	4,508.00	Tamil Nadu	No	3,820.00	-	343.80	343.80	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4442	Regu lar	01/07/ 2025	3,776.00	Tamil Nadu	No	3,200.00	-	288.00	288.00	0.00	Jul'25	23/08/ 2025	Yes		100%			

33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4443	Regu lar	01/07/ 2025	1,864.00	Tamil Nadu	No	1,580.00	-	142.20	142.20	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4444	Regu lar	01/07/ 2025	4,248.00	Tamil Nadu	No	3,600.00	-	324.00	324.00	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4445	Regu lar	01/07/ 2025	1,864.40	Tamil Nadu	No	1,580.00	-	142.20	142.20	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4446	Regu lar	01/07/ 2025	4,956.00	Tamil Nadu	No	4,200.00	-	378.00	378.00	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ESSPS31 74P1ZP	BHARATH ENGINEERING COMPANY	A4447	Regu lar	01/07/ 2025	932.20	Tamil Nadu	No	790.00	-	71.10	71.10	0.00	Jul'25	23/08/ 2025	Yes		100%			
33AIJPS36 03A1ZR	SARAVANA ELECTRONICS	1547	Regu lar	04/08/ 2025	732.00	Tamil Nadu	No	620.00	-	55.80	55.80	0.00	Aug'25	01/09/ 2025	Yes		100%			
33ABTPJ39 42J1ZC	EVEREST BATTERY SHOP	4018	Regu lar	11/08/ 2025	450.00	Tamil Nadu	No	381.36	-	34.32	34.32	0.00	Aug'25	03/09/ 2025	Yes		100%	E- Invoic e	473169f1744e9 67dadaaf37127f b4d5d1f29eca3 4d5fb988788b9 d62974fe5ca	11/08/ 2025
33AENPV5 248L1ZT	VIMALA ENTERPRISES	7	Regu lar	13/08/ 2025	1,60,150.00	Tamil Nadu	No	1,35,720.00	-	12,214.80	12,214.80	0.00	Aug'25	08/09/ 2025	Yes		100%			
33CVJPG7 612Q1Z5	VETHIKA CONTRACTOR	21/2025- 26	Regu lar	14/07/ 2025	1,86,428.19	Tamil Nadu	No	1,57,989.99	-	14,219.10	14,219.10	0.00	Jul'25	15/08/ 2025	Yes		100%			
33CVJPG7 612Q1Z5	VETHIKA CONTRACTOR	22/2025- 26	Regu lar	14/07/ 2025	2,18,626.25	Tamil Nadu	No	1,85,276.49	-	16,674.88	16,674.88	0.00	Jul'25	15/08/ 2025	Yes		100%			
33CVJPG7 612Q1Z5	VETHIKA CONTRACTOR	23/2025- 26	Regu lar	14/07/ 2025	2,09,617.50	Tamil Nadu	No	1,77,641.95	-	15,987.78	15,987.78	0.00	Jul'25	15/08/ 2025	Yes		100%			
33CVJPG7 612Q1Z5	VETHIKA CONTRACTOR	24/2025- 26	Regu lar	14/07/ 2025	1,03,691.08	Tamil Nadu	No	87,873.80	-	7,908.64	7,908.64	0.00	Jul'25	15/08/ 2025	Yes		100%			
33AEBPV8 390P1ZO	AQUA AQUA SOLUTIONS	147	Regu lar	02/08/ 2025	17,888.64	Tamil Nadu	No	16,248.00	-	1,462.32	1,462.32	0.00	Aug'25	10/09/ 2025	Yes		100%			
08AABCR1 634F1ZO	RAJASTHAN CABLES & CONDUCTORS PVT. LTD.	RCC/25- 26/325	Regu lar	30/08/ 2025	80,55,394.00	Tamil Nadu	No	68,26,605.00	12,28,788.90	-	-	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AADFO6 133F1ZM	ORANGE COMPUTERS & MOBILES	2273	Regu lar	15/08/ 2025	8,250.00	Tamil Nadu	No	6,991.53	-	629.24	629.24	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BEUPM 3264F2ZA	OLYMPIC XEROX	OXSL1/2 5- 26/0187	Regu lar	11/07/ 2025	425.00	Tamil Nadu	No	360.00	-	32.40	32.40	0.00	Jul'25	20/08/ 2025	Yes		100%			

33BLSPK8 131N1ZJ	V.KARTHIGAI CHELVAN.PROPRIETOR OF SRI GANESH TRADERS	122	Regular	01/08/ 2025	5,600.00	Tamil Nadu	No	4,375.04	-	612.51	612.51	0.00	Aug'25	09/09/ 2025	Yes		100%			
33BFOPG3 085H1ZE	G TECH	104	Regular	05/08/ 2025	3,76,473.00	Tamil Nadu	No	3,19,045.00	-	28,714.05	28,714.05	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ALRPK3 877B1ZZ	S.A.SUKUMAR ELECTRO HARDWARES	BB-1151	Regular	26/07/ 2025	350.00	Tamil Nadu	No	296.61	-	26.69	26.69	0.00	Jul'25	14/08/ 2025	Yes		100%			
33AAACA3 144J1Z3	ARUDRA ENGINEERS (PVT) LTD	C077	Regular	25/08/ 2025	59,590.00	Tamil Nadu	No	50,500.00	-	4,545.00	4,545.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	e03f2f69dcd2285f967dca30d9f26fe35d349cbbff eaa1b9cd2f5fc83cac2453	26/08/ 2025
33AAACA3 144J1Z3	ARUDRA ENGINEERS (PVT) LTD	S3194	Regular	29/08/ 2025	5,900.00	Tamil Nadu	No	5,000.00	-	450.00	450.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	abef7f9843472019e6a4bb6654fb2055ed9b12fd d6d4b35f9994bd6d4b35f9994b be36047b98a	29/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	HT2633I 0001531 06	Regular	27/08/ 2025	3,537.64	Tamil Nadu	No	2,998.00	-	269.82	269.82	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	91bbb29e810535a15335627ed9 a49b451b19dd5a53ae4b74011d 2122a6838323	27/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0046664 28	Regular	03/08/ 2025	31,624.00	Tamil Nadu	No	26,800.00	-	2,412.00	2,412.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	e0bffa291d3a621d0eaa9fd5c0299 677f7ca346a4450195482850838 36ac6a9cb	03/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055896 79	Regular	21/08/ 2025	8,136.10	Tamil Nadu	No	6,895.00	-	620.55	620.55	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	0c87b06cad4d961306cb5aa888f bcd4f35aea3bf95038ed34862ce fc62dd566a	21/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055896 80	Regular	21/08/ 2025	7,322.50	Tamil Nadu	No	6,205.50	-	558.50	558.50	0.00	Aug'25	10/09/ 2025	Yes		100%	E-Invoice	9fc03e5194c87d71036b9f496af0 987f2c6570fa816d1620cae94e4 548ba78b1	21/08/ 2025

33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055896 81	Regu lar	21/08/ 2025	2,905.76	Tamil Nadu	No	2,462.50	-	221.63	221.63	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	57cd688cbee33 da45eae9e6927 0cff583ea18d6a 14a1e43723cec 93c69751466	21/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055896 82	Regu lar	21/08/ 2025	1,859.68	Tamil Nadu	No	1,576.00	-	141.84	141.84	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	535702ac922cca a611841643ee7 97a14c604f0dc2 4727a57605925 95d220e82c	21/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055901 14	Regu lar	21/08/ 2025	2,905.76	Tamil Nadu	No	2,462.50	-	221.63	221.63	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	f66b6934d132f0 6f7446d109dc0 0e0b7537c146c eebc3dca19c24 071f2f92b95	21/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0055901 16	Regu lar	21/08/ 2025	2,440.84	Tamil Nadu	No	2,068.50	-	186.17	186.17	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	c92504f2c118a0 4b0e2ace4e645 5b83b47af6334 64bbaa5bae47a 8953f011e4c	21/08/ 2025
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0056654 77	Regu lar	24/08/ 2025	1,743.46	Tamil Nadu	No	1,477.50	-	132.98	132.98	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0056654 78	Regu lar	24/08/ 2025	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0056654 79	Regu lar	24/08/ 2025	2,557.06	Tamil Nadu	No	2,167.00	-	195.03	195.03	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0056670 90	Regu lar	24/08/ 2025	7,468.74	Tamil Nadu	No	6,329.44	-	569.65	569.65	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACB2 894G1ZU	BHARTI AIRTEL LIMITED	MF2633I 0056670 91	Regu lar	24/08/ 2025	7,354.12	Tamil Nadu	No	6,232.30	-	560.91	560.91	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAAFB3 634P1ZH	BASIC ENGINEERS AND TRADERS	64418/2 5-26	Regu lar	26/08/ 2025	8,142.00	Tamil Nadu	No	6,900.00	-	621.00	621.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33GEBPD7 460E1ZU	SRI SASTHA FIRE PROTECTION	13	Regu lar	01/07/ 2025	12,000.00	Tamil Nadu	No	10,169.48	-	915.25	915.25	0.00	Jul'25	16/08/ 2025	Yes		100%			
33CNXPM 3962K1Z8	BHAVANI ELECTRICALS AND HARDWARE	967	Regu lar	08/08/ 2025	188.80	Tamil Nadu	No	160.00	-	14.40	14.40	0.00	Aug'25	11/09/ 2025	Yes		100%			

33ADMPD 8819M1Z5	M.DEIVANDRAN	GST/006 /25-26	Regu lar	11/08/ 2025	6,20,137.00	Tamil Nadu	No	5,25,540.00	-	47,298.60	47,298.60	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 18/2025- 26	Regu lar	01/08/ 2025	19,976.22	Tamil Nadu	No	16,929.00	-	1,523.61	1,523.61	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 19/2025- 26	Regu lar	01/08/ 2025	13,116.76	Tamil Nadu	No	1,19,665.00	-	5,750.88	5,750.88	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 20/2025- 26	Regu lar	01/08/ 2025	1,53,981.16	Tamil Nadu	No	1,30,492.50	-	11,744.33	11,744.33	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 21/2025- 26	Regu lar	18/08/ 2025	1,48,370.28	Tamil Nadu	No	1,35,015.50	-	6,677.39	6,677.39	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 22/2025- 26	Regu lar	01/08/ 2025	59,504.92	Tamil Nadu	No	50,427.90	-	4,538.51	4,538.51	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 23/2025- 26	Regu lar	01/08/ 2025	4,45,726.36	Tamil Nadu	No	3,77,734.20	-	33,996.08	33,996.08	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 24/2025- 26	Regu lar	01/08/ 2025	2,11,346.86	Tamil Nadu	No	1,79,107.50	-	16,119.68	16,119.68	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 25/2025- 26	Regu lar	01/08/ 2025	4,27,620.20	Tamil Nadu	No	3,62,390.00	-	32,615.10	32,615.10	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 27/2025- 26	Regu lar	08/08/ 2025	4,16,994.90	Tamil Nadu	No	3,53,385.50	-	31,804.70	31,804.70	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 28/2025- 26	Regu lar	08/08/ 2025	4,71,851.68	Tamil Nadu	No	3,99,874.30	-	35,988.69	35,988.69	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 30/2025- 26	Regu lar	18/08/ 2025	2,27,445.00	Tamil Nadu	No	1,92,750.00	-	17,347.50	17,347.50	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 31/2025- 26	Regu lar	18/08/ 2025	1,80,994.30	Tamil Nadu	No	1,53,385.00	-	13,804.65	13,804.65	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 32/2025- 26	Regu lar	18/08/ 2025	1,12,247.50	Tamil Nadu	No	95,125.00	-	8,561.25	8,561.25	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 34/2025- 26	Regu lar	22/08/ 2025	5,77,471.17	Tamil Nadu	No	4,89,382.35	-	44,044.41	44,044.41	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AFTPA0 828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/3 35/2025- 26	Regu lar	22/08/ 2025	80,412.28	Tamil Nadu	No	68,146.00	-	6,133.14	6,133.14	0.00	Aug'25	02/09/ 2025	Yes		100%			

33AAAFAS 393E1ZT	APEX INDUSTRIAL PRODUCTS	30662/2 5-26	Regu lar	02/08/ 2025	1,062.00	Tamil Nadu	No	900.00	-	81.00	81.00	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	e073a52e5d195 dc07ed15bc378 86a4c456b7da4 5654502c81682 d7246a65a9e3	04/08/ 2025
33AAAFAS 393E1ZT	APEX INDUSTRIAL PRODUCTS	30781/2 5-26	Regu lar	20/08/ 2025	1,156.00	Tamil Nadu	No	980.00	-	88.20	88.20	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	56840f329e180 6005e5ce3be2d df4afdc0819bc6 18bb20884a8ec 1a16f28fb2c	21/08/ 2025
33AAKCG2 760J1ZJ	GNP BUILDPRO PRIVATE LIMITED	GNP/04 2/25-26	Regu lar	29/08/ 2025	12,012.00	Tamil Nadu	No	10,179.50	-	916.16	916.16	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAKCG2 760J1ZJ	GNP BUILDPRO PRIVATE LIMITED	GNP/04 3/25-26	Regu lar	30/08/ 2025	14,656.00	Tamil Nadu	No	12,420.00	-	1,117.80	1,117.80	0.00	Aug'25	10/09/ 2025	Yes		100%			
29GLYPK3 263E1ZH	ALPHA GEEK INFOTECH	24- 25/54	Regu lar	21/07/ 2025	1,185.90	Tamil Nadu	No	1,005.00	180.90	-	-	0.00	Jul'25	16/08/ 2025	Yes		100%			
29GLYPK3 263E1ZH	ALPHA GEEK INFOTECH	24- 25/55	Regu lar	21/07/ 2025	1,781.80	Tamil Nadu	No	1,510.00	271.80	-	-	0.00	Jul'25	16/08/ 2025	Yes		100%			
33AHIPP7 610E1ZJ	MARUTHI ELECTRICALS	C572/25- 26	Regu lar	11/08/ 2025	566.00	Tamil Nadu	No	480.00	-	43.20	43.20	0.00	Aug'25	10/09/ 2025	Yes		100%			
29AFLPR5 562A1Z8	S S R ENTERPRISES	257	Regu lar	03/08/ 2025	1,900.00	Tamil Nadu	No	1,610.50	289.89	-	-	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AKIPP88 52H1ZS	K.PACHIAPPAN	WC- 02/25- 26	Regu lar	13/08/ 2025	1,69,472.00	Tamil Nadu	No	1,43,620.00	-	12,925.80	12,925.80	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AEYPV0 348C1ZA	JAYAM ELECTRIC	79	Regu lar	01/08/ 2025	2,124.00	Tamil Nadu	No	1,800.00	-	162.00	162.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AJSPM2 029E1ZC	PREMIER PETRO PRODUCTS	341	Regu lar	21/08/ 2025	1,110.00	Tamil Nadu	No	940.65	-	84.66	84.66	0.00	Aug'25	08/09/ 2025	Yes		100%			
07AAACN2 185J1ZE	National Informatics Centre Services Inc.	AUG/SC/ 2526/34 46	Regu lar	25/08/ 2025	66,248.62	Tamil Nadu	No	56,142.90	10,105.72	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
29AACCF0 683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF1226 0051039 10	Regu lar	07/08/ 2025	9.00	Tamil Nadu	No	7.61	1.39	-	-	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	2632d4ca46a21 7fdedd5b3be01 a34097f5d04c3 7899ef71ae385c e59f4b963d9	07/08/ 2025
29AACCF0 683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF3726 0048036 03	Regu lar	01/08/ 2025	9.00	Tamil Nadu	No	7.62	1.38	-	-	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	f86b8d194af607 3a76a9ced5bf1e d839e2cc57c5ce 7cd19b0450c28 d32a8c7c3	01/08/ 2025

29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF5426005644582	Regular	20/08/2025	8.99	Tamil Nadu	No	7.61	1.38	-	-	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	8d34254c99f030dd1cbaffc0cd3047d62eff5f24ec91f1b7c719631636579ee3	20/08/2025
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF7126005485951	Regular	16/08/2025	4.01	Tamil Nadu	No	3.40	0.61	-	-	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	e7e9e34b4190c27c217833501c9ac6fbc098f87e80beddbbc83c78c0a48bc72a	16/08/2025
29AACCF0683K1ZD	FLIPKART INTERNET PRIVATE LIMITED	FBF8926005496836	Regular	16/08/2025	8.96	Tamil Nadu	No	7.59	1.37	-	-	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	5dadf46cc67d7267a1a12835b35eb9c57a3f5dbf71f3f3e6d2ee5e3663eca313	16/08/2025
33AAHPP4929Q1Z1	DEE PEE INDUSTRIAL ENTERPRISE	DPIE-11018/25-26	Regular	23/08/2025	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	8f5d173fa930ca2eb39a4b75b114e3ba4ade84206237f77e18f39a46dc848c4	23/08/2025
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-015	Regular	07/08/2025	94,872.00	Tamil Nadu	No	80,400.00	-	7,236.00	7,236.00	0.00	Aug'25	10/09/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-016	Regular	07/08/2025	3,78,970.75	Tamil Nadu	No	3,21,161.65	-	28,904.55	28,904.55	0.00	Aug'25	10/09/2025	Yes		100%			
33AMQPH8152E1Z1	VANI ENTERPRISES	VE-017	Regular	07/08/2025	3,31,965.62	Tamil Nadu	No	2,81,326.80	-	25,319.41	25,319.41	0.00	Aug'25	10/09/2025	Yes		100%			
33ARYPV9173A1Z6	SRI VINAYAGA ELECTRICAL & HARDWARES	125	Regular	19/08/2025	380.00	Tamil Nadu	No	322.04	-	28.98	28.98	0.00	Aug'25	05/09/2025	Yes		100%			
33ABZFS4694N1ZZ	SRI PALANI ANDAVAR HARDWARES	12631	Regular	09/08/2025	164.00	Tamil Nadu	No	138.98	-	12.51	12.51	0.00	Aug'25	08/09/2025	Yes		100%			
33AHXPS4862N1ZA	SANGHVI ELECTRICALS	C-243	Regular	30/08/2025	2,853.00	Tamil Nadu	No	2,418.00	-	217.62	217.62	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	34f397cabdbdae6ca169b7dde5edc73e05246bf26ce64277d2fd6890ca4f9ef0	30/08/2025
33AAACT2935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	202501011021057	Regular	01/08/2025	22,445.00	Tamil Nadu	No	20,039.57	-	1,202.38	1,202.38	0.00	Aug'25	11/09/2025	Yes		100%			

33AAACT2 935J1ZF	TAMIL NADU NEWS PRINT AND PAPERS LIMITED	2025010 1102248 9	Regu lar	13/08/ 2025	44,889.00	Tamil Nadu	No	40,079.15	-	2,404.74	2,404.74	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABPL4 174H1ZX	PRECISION INSTRUMENTS CORPORATION	0302/25- 26	Regu lar	21/08/ 2025	1,864.00	Tamil Nadu	No	1,580.00	-	142.20	142.20	0.00	Aug'25	09/09/ 2025	Yes		100%			
33CMIPP4 705P1ZL	SREE PARASAKTHI HARDWARE & CEMENT	143	Regu lar	07/08/ 2025	897.00	Tamil Nadu	No	760.00	-	68.40	68.40	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAFFR2 445D1ZM	RAJARATHINAM ASSOCIATES	2498/25- 26	Regu lar	11/08/ 2025	517.00	Tamil Nadu	No	437.90	-	39.41	39.41	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AAIFC26 58Q2ZZ	CREDITCORP ASSOCIATES	239	Regu lar	12/08/ 2025	2,859.00	Tamil Nadu	No	2,158.00	-	194.22	194.22	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAIFC26 58Q2ZZ	CREDITCORP ASSOCIATES	240	Regu lar	12/08/ 2025	1,254.00	Tamil Nadu	No	1,013.00	-	91.17	91.17	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAPCM 0261K1ZE	MAGIC MYNA PRIVATE LIMITED	34	Regu lar	08/08/ 2025	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	SE- 372/25- 26	Regu lar	07/08/ 2025	60,94,228.00	Tamil Nadu	No	51,64,600.00	-	4,64,814.00	4,64,814.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	SE- 395/25- 26	Regu lar	16/08/ 2025	22,77,282.00	Tamil Nadu	No	19,29,900.00	-	1,73,691.00	1,73,691.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAUPP2 298R1ZK	SENTHIL ELECTRONICS	SE- 397/25- 26	Regu lar	18/08/ 2025	53,77,260.00	Tamil Nadu	No	45,57,000.00	-	4,10,130.00	4,10,130.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33CFAPS0 654B1ZY	ADYAR REFILL POINT	229	Regu lar	12/08/ 2025	413.00	Tamil Nadu	No	350.00	-	31.50	31.50	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BFOPS1 695K1ZR	KOMATHI ENGINEERING WORKS	KEW/11 3/2025- 26	Regu lar	12/08/ 2025	17,346.00	Tamil Nadu	No	14,700.00	-	1,323.00	1,323.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BFOPS1 695K1ZR	KOMATHI ENGINEERING WORKS	KEW/11 5/2025- 26	Regu lar	14/08/ 2025	17,346.00	Tamil Nadu	No	14,700.00	-	1,323.00	1,323.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ALHPS7 914F1ZZ	UNI LIFT	1667	Regu lar	26/08/ 2025	32,214.00	Tamil Nadu	No	27,300.00	-	2,457.00	2,457.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	fdae7f4184a85e ebebc41e317a1 9757456adb4d1 0f21f60b768bde 51b3820269	26/08/ 2025
24AABCV3 609C1ZT	VRL LOGISTICS LIMITED.	3229073 211	Regu lar	20/08/ 2025	650.00	Tamil Nadu	Yes	650.00	32.50	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BYRPV2 589P1Z5	VAAZHKA ENTERPRISES	910	Regu lar	30/08/ 2025	48,486.00	Tamil Nadu	No	41,090.00	-	3,698.10	3,698.10	0.00	Aug'25	05/09/ 2025	Yes		100%			

33BYRPV2 589P1Z5	VAAZHKA ENTERPRISES	911	Regu lar	31/08/ 2025	1,62,037.00	Tamil Nadu	No	1,37,321.00	-	12,358.89	12,358.89	0.00	Aug'25	05/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/75/ 25-26	Regu lar	03/07/ 2025	46,232.40	Tamil Nadu	No	39,180.00	-	3,526.20	3,526.20	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/76/ 25-26	Regu lar	03/07/ 2025	1,35,264.58	Tamil Nadu	No	1,14,631.00	-	10,316.79	10,316.79	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/77/ 25-26	Regu lar	05/07/ 2025	2,33,558.58	Tamil Nadu	No	1,97,931.00	-	17,813.79	17,813.79	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/79/ 25-26	Regu lar	08/07/ 2025	1,48,735.44	Tamil Nadu	No	1,26,046.98	-	11,344.23	11,344.23	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/80/ 25-26	Regu lar	08/07/ 2025	1,87,384.34	Tamil Nadu	No	1,58,800.29	-	14,292.03	14,292.03	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/81/ 25-26	Regu lar	07/07/ 2025	29,243.94	Tamil Nadu	No	24,783.00	-	2,230.47	2,230.47	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/82/ 25-26	Regu lar	09/07/ 2025	50,740.00	Tamil Nadu	No	43,000.00	-	3,870.00	3,870.00	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/84/ 25-26	Regu lar	01/07/ 2025	4,37,941.07	Tamil Nadu	No	3,71,136.50	-	33,402.29	33,402.29	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/85/ 25-26	Regu lar	01/07/ 2025	1,48,524.24	Tamil Nadu	No	1,25,868.00	-	11,328.12	11,328.12	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/86/ 25-26	Regu lar	22/07/ 2025	97,647.50	Tamil Nadu	No	82,775.00	-	7,449.75	7,449.75	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03873	Regu lar	01/08/ 2025	8,020.00	Tamil Nadu	No	6,797.00	-	611.73	611.73	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03878	Regu lar	02/08/ 2025	79,583.00	Tamil Nadu	No	67,443.00	-	6,069.87	6,069.87	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03879	Regu lar	02/08/ 2025	95,400.00	Tamil Nadu	No	80,847.00	-	7,276.23	7,276.23	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03880	Regu lar	04/08/ 2025	51,007.00	Tamil Nadu	No	43,226.00	-	3,890.34	3,890.34	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03882	Regu lar	06/08/ 2025	73,632.00	Tamil Nadu	No	62,400.00	-	5,616.00	5,616.00	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03883	Regu lar	06/08/ 2025	26,739.00	Tamil Nadu	No	22,660.00	-	2,039.40	2,039.40	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03884	Regu lar	07/08/ 2025	17,609.00	Tamil Nadu	No	14,923.00	-	1,343.07	1,343.07	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03894	Regu lar	13/08/ 2025	43,501.00	Tamil Nadu	No	36,865.00	-	3,317.85	3,317.85	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03904	Regu lar	21/08/ 2025	19,478.00	Tamil Nadu	No	16,507.00	-	1,485.63	1,485.63	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03908	Regu lar	22/08/ 2025	10,259.00	Tamil Nadu	No	8,694.00	-	782.46	782.46	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03910	Regu lar	22/08/ 2025	8,476.00	Tamil Nadu	No	7,183.00	-	646.47	646.47	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AAHFJ0 782B1ZS	J S ENTERPRISES	INV- 03919	Regu lar	29/08/ 2025	9,315.00	Tamil Nadu	No	7,894.00	-	710.46	710.46	0.00	Aug'25	03/09/ 2025	Yes		100%			

33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03920	Regular	29/08/2025	9,520.00	Tamil Nadu	No	8,068.00	-	726.12	726.12	0.00	Aug'25	03/09/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03921	Regular	29/08/2025	17,673.00	Tamil Nadu	No	14,977.00	-	1,347.93	1,347.93	0.00	Aug'25	03/09/2025	Yes		100%			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-03923	Regular	29/08/2025	9,156.00	Tamil Nadu	No	7,759.00	-	698.31	698.31	0.00	Aug'25	03/09/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	334	Regular	04/08/2025	801.00	Tamil Nadu	No	678.40	-	61.06	61.06	0.00	Aug'25	10/09/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	335	Regular	04/08/2025	945.00	Tamil Nadu	No	801.00	-	72.09	72.09	0.00	Aug'25	10/09/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	391	Regular	30/08/2025	164.00	Tamil Nadu	No	139.30	-	12.54	12.54	0.00	Aug'25	10/09/2025	Yes		100%			
33AADFL8717G1ZD	LAKME AGENCIES	394	Regular	30/08/2025	227.00	Tamil Nadu	No	192.40	-	17.32	17.32	0.00	Aug'25	10/09/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	381/2025-26	Regular	10/07/2025	9,39,280.00	Tamil Nadu	No	7,96,000.00	-	71,640.00	71,640.00	0.00	Jul'25	12/08/2025	Yes		100%			
33ABMFA9146L1Z1	AE POWER SERVICES	383/2025-26	Regular	12/07/2025	7,05,163.28	Tamil Nadu	No	5,97,596.00	-	53,783.64	53,783.64	0.00	Jul'25	12/08/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	629	Regular	11/08/2025	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Aug'25	02/09/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	636	Regular	11/08/2025	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Aug'25	02/09/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	637	Regular	11/08/2025	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Aug'25	02/09/2025	Yes		100%			
33AAAF6059M1ZF	A.GOWTHAM SINGHEE & CO.	672	Regular	20/08/2025	472.00	Tamil Nadu	No	400.00	-	36.00	36.00	0.00	Aug'25	02/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3336	Regular	02/08/2025	325.00	Tamil Nadu	No	275.42	-	24.79	24.79	0.00	Aug'25	10/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3400	Regular	06/08/2025	500.00	Tamil Nadu	No	423.73	-	38.14	38.14	0.00	Aug'25	10/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3506	Regular	11/08/2025	400.00	Tamil Nadu	No	338.98	-	30.51	30.51	0.00	Aug'25	10/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3893	Regular	23/08/2025	730.00	Tamil Nadu	No	618.64	-	55.68	55.68	0.00	Aug'25	10/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-3942	Regular	25/08/2025	720.00	Tamil Nadu	No	610.16	-	54.91	54.91	0.00	Aug'25	10/09/2025	Yes		100%			
33ADCPR7473H1ZC	ANUSUYA TRADER	AT-4053	Regular	29/08/2025	216.00	Tamil Nadu	No	183.00	-	16.47	16.47	0.00	Aug'25	10/09/2025	Yes		100%			
33ACOPC6216E1Z0	RAJEE ENGINEERING COMPANY	4418	Regular	22/07/2025	169.99	Tamil Nadu	No	144.06	-	12.97	12.97	0.00	Jul'25	18/08/2025	Yes		100%			
32AAACT8179J1Z1	ALUMINIUM INDUSTRIES LTD.	53/2025-26	Regular	16/07/2025	12,390.00	Tamil Nadu	No	10,500.00	1,890.00	-	-	0.00	Jul'25	16/08/2025	Yes		100%	E-Invoice	b9d1d174f5ab406e476009a8abe674896eee4e70f12ec9c35ccf994cbbf57089	16/07/2025

33AANFA7 957M1ZT	ARUNAI AGRO MARKETING	AAM- R02SP01 816	Regu lar	14/08/ 2025	730.00	Tamil Nadu	No	618.64	-	55.68	55.68	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	d47bf741d179e 745fd5d6ceaf9a 63f17a9ea89ab 4e10570b0da9b 83ce1ef5246	15/08/ 2025
33AHZPG1 507C1ZN	K.G.ELECTRICALS AND HARDWARES	3494	Regu lar	02/08/ 2025	2,120.00	Tamil Nadu	No	1,828.12	-	145.96	145.96	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADIFS66 53A1Z8	ST MARY'S ENGINEERING	STM021 7/F25- 26	Regu lar	25/08/ 2025	1,032.00	Tamil Nadu	No	875.00	-	78.71	78.71	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACO3 651L1ZH	OLYMPIC CARDS LTD,	STYINLO 00266	Regu lar	14/08/ 2025	1,009.00	Tamil Nadu	No	855.00	-	76.95	76.95	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	0376b79b05c85 adeb9cb719af45 a9db3ded51119 946fe0faaf047b 2f09531f82	15/08/ 2025
33AHDPN 9749F1Z4	SHREE SIVAHARI TRADERS	SST/202 5- 26/1320	Regu lar	26/08/ 2025	3,400.00	Tamil Nadu	No	2,656.25	-	371.88	371.88	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	f91b892d1e1a3 351c7b3966111 a4eb0026f8c13e bd045dcc324b1f 5b5321e7cb	26/08/ 2025
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	131/202 4-25	Regu lar	27/08/ 2025	1,77,966.00	Tamil Nadu	No	1,50,819.00	-	13,573.71	13,573.71	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	026aacf7d0b13c 303e5ef6f291aa 2b333ca5a8705 a2a201dfc60992 94ac083a0	05/09/ 2025
33CWGPG 5865F1ZI	ADYAH POWER PROJECTS AND SERVICES	132/202 4-25	Regu lar	27/08/ 2025	1,79,046.00	Tamil Nadu	No	1,51,734.00	-	13,656.06	13,656.06	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	19efcddb10717 bafbbae5de6f98 1e9ee23b7b510 8778ac0c6552f6 482392bef3	05/09/ 2025
33AAZPM 8084F2Z2	S.MURUGAN CONTRACTOR	SMC/27/ 25-26	Regu lar	07/08/ 2025	2,45,288.96	Tamil Nadu	No	2,07,872.00	-	18,708.48	18,708.48	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAYPZ2 256M1ZQ	PARAMOUNT TRADERS	1344	Regu lar	21/08/ 2025	2,544.00	Tamil Nadu	No	2,156.00	-	194.04	194.04	0.00	Aug'25	10/09/ 2025	Yes		100%			
33CCCPK1 016N1ZV	OMEGA ENTERPRISES	OE/03/2 025-26	Regu lar	28/08/ 2025	17,41,751.00	Tamil Nadu	No	14,76,060.00	-	1,32,845.00	1,32,845.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ABIFS46 33G1Z8	Sri Lakshmi Electronics	2921	Regu lar	06/08/ 2025	1,510.00	Tamil Nadu	No	1,280.00	-	115.20	115.20	0.00	Aug'25	08/09/ 2025	Yes		100%			

33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0103	Regu lar	20/08/ 2025	31,38,060.75	Tamil Nadu	No	26,59,373.51	-	2,39,343.62	2,39,343.62	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	820fcc7970fa7d 20809b20dabcc b62eb9c81ca1a c93c4469bb337 96e28fff25d	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0105	Regu lar	22/08/ 2025	21,81,320.56	Tamil Nadu	No	18,48,576.74	-	1,66,371.91	1,66,371.91	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	e4779e9719cc2 dc62b516659b8 546d4f48f38fdc 3ffa475ede4039 708397af0e	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0106	Regu lar	22/08/ 2025	60,48,174.92	Tamil Nadu	No	51,25,571.96	-	4,61,301.48	4,61,301.48	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	a26364c8923ce 337a367c87b52 72c219cd989ed e5ea3d72e0d07 052e8a2133f8	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0107	Regu lar	22/08/ 2025	68,019.16	Tamil Nadu	No	57,643.36	-	5,187.90	5,187.90	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	8922b0abc9872 fe069f1589debd 93e1bf0f69761d 8855bc4c7e6b8 e94723f527	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0108	Regu lar	22/08/ 2025	9,72,627.03	Tamil Nadu	No	8,24,260.19	-	74,183.42	74,183.42	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	063e3df4e3d1f8 05b7b1b9da8a1 0ebd8b3b31bfe e51cfc512ebd79 770d648097	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0109	Regu lar	22/08/ 2025	15,69,971.81	Tamil Nadu	No	13,30,484.59	-	1,19,743.61	1,19,743.61	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	f532a211fa1f25 dfcaea0df27c1f9 6de15b666fe0b 65f2d836a8584 52c6f29be	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0110	Regu lar	22/08/ 2025	2,61,132.41	Tamil Nadu	No	2,21,298.65	-	19,916.88	19,916.88	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	f822c2a0ac6f91 11d2de2ac8c20 0900fa4be287e 68ecacad3d6b5 addd8143a39	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0111	Regu lar	22/08/ 2025	1,55,455.57	Tamil Nadu	No	1,31,742.01	-	11,856.78	11,856.78	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5509b5f1fc8135 74c76938887b3 b5e09dc7ede52 4a1cfe0e898469 8f2da724b0	22/08/ 2025

33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0112	Regu lar	22/08/ 2025	10,71,831.45	Tamil Nadu	No	9,08,331.73	-	81,749.86	81,749.86	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5ef978fb9269e4 9e947f35a0b0d 7c3581351029b 2487aebfe008e 78bdb300708	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0113	Regu lar	22/08/ 2025	8,38,236.21	Tamil Nadu	No	7,10,369.67	-	63,933.27	63,933.27	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	8b1b953d73eea 772917e4ab4f2 b2cca206318c6 b963e48670759 ea670f3c6354	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0114	Regu lar	22/08/ 2025	10,42,882.12	Tamil Nadu	No	8,83,798.40	-	79,541.86	79,541.86	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	0e6b5177605e6 0a009ee9ef687 999d6746d9792 6d2e37a1d6e3b a770692a23fb	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0115	Regu lar	22/08/ 2025	4,76,957.94	Tamil Nadu	No	4,04,201.64	-	36,378.15	36,378.15	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	68932fa9fabb51 17f74f6a2a6239 4463f600b17fd9 1ee4ceee73f80a 4493e299	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0116	Regu lar	22/08/ 2025	4,83,194.97	Tamil Nadu	No	4,09,487.27	-	36,853.85	36,853.85	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	ae2f503032a13 37103b3d444e8 3a952e6486913 e2497f59db102 0b1a48cbf90e	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0117	Regu lar	22/08/ 2025	1,83,228.09	Tamil Nadu	No	1,55,278.05	-	13,975.02	13,975.02	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7d97a6e42e107 9b32ea38d6976 a218be017bce7 6738338eae82d 48d8c5bd4965	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0118	Regu lar	22/08/ 2025	25,81,080.26	Tamil Nadu	No	21,87,356.16	-	1,96,862.05	1,96,862.05	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	715d69284e226 a7ac68c49ee10 1cb63f648efd2d 1ae2a7a58d16e fc83776d110	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0119	Regu lar	22/08/ 2025	6,28,530.05	Tamil Nadu	No	5,32,652.59	-	47,938.73	47,938.73	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2a44217f376a0 1e953a725b75f 8a336a3bc911e 515180a0382ea c890c2487904	22/08/ 2025

33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0120	Regu lar	22/08/ 2025	18,87,002.34	Tamil Nadu	No	15,99,154.52	-	1,43,923.91	1,43,923.91	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	58c9380984564 4e6813355b53c 6e965de293366 408f985faa399a 166a0880287	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0121	Regu lar	22/08/ 2025	6,50,889.30	Tamil Nadu	No	5,51,601.10	-	49,644.10	49,644.10	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	d0d9c4c17bd40 4e218337c968f 861cceb810e5f6 58076d2759054 de196346ffd	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0122	Regu lar	22/08/ 2025	5,24,971.47	Tamil Nadu	No	4,44,891.07	-	40,040.20	40,040.20	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	c69ad0f6ee6e99 840826624e6ff5 71541fb8429c1c 9838c0bef7f805 82e69c34	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0123	Regu lar	22/08/ 2025	32,28,203.79	Tamil Nadu	No	27,35,765.93	-	2,46,218.93	2,46,218.93	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	e9cfc3a91193c5 58318cb715d10 88d2773d8b0e4 39f28cd18e1f85 d67fc58e17	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0124	Regu lar	22/08/ 2025	13,98,747.09	Tamil Nadu	No	11,85,378.89	-	1,06,684.10	1,06,684.10	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	ef40623933696 5c157b66e6cda 9c8bd0a10e709 3ca15b4e7228f8 921f51b8402	22/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0127	Regu lar	28/08/ 2025	13,91,878.97	Tamil Nadu	No	11,79,558.45	-	1,06,160.26	1,06,160.26	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	526280b49c093 37901088a5d54 c126887e210e5 9826e94d51044 deb8fa6faa81	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0128	Regu lar	28/08/ 2025	37,42,663.54	Tamil Nadu	No	31,71,748.76	-	2,85,457.39	2,85,457.39	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	59c9050af65f0f b8df1d5678132 3d5b53a19ad50 18f7e349f2ff9e3 a1b7ced9e	28/08/ 2025

33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0129	Regu lar	28/08/ 2025	34,800.16	Tamil Nadu	No	29,491.66	-	2,654.25	2,654.25	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	1fa0e9d67d3da e17951b37b4c3 34b5b233f41c6 dace59dea48e4 8145f1aa2518	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0130	Regu lar	28/08/ 2025	26,74,518.36	Tamil Nadu	No	22,66,540.98	-	2,03,988.69	2,03,988.69	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	0828db855d0e8 bfd1f2d6b7822a 0b3d974cdfc3cf 9803a2c6092d0 9a8dd58486	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0131	Regu lar	28/08/ 2025	25,78,255.94	Tamil Nadu	No	21,84,962.66	-	1,96,646.64	1,96,646.64	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	731ac37678862 a1affb8c4d1071 3bf6cf7c7cd030 1c0bb93d3d487 13f1499690	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0132	Regu lar	28/08/ 2025	10,07,225.01	Tamil Nadu	No	8,53,580.51	-	76,822.25	76,822.25	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5aab0b6ee128f e9128f7401952 e2c7bba39c6ad 0a6e587469274 7bef14f11303	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0133	Regu lar	28/08/ 2025	33,18,935.25	Tamil Nadu	No	28,12,656.99	-	2,53,139.13	2,53,139.13	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	96c35c3f3cdd33 04e3abd476a85 c91da1f2ecb33c fd65d35d34a3d 4f073428ef	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0134	Regu lar	28/08/ 2025	7,13,024.45	Tamil Nadu	No	6,04,258.01	-	54,383.22	54,383.22	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b46dd43df3d0c 435789f6f85d98 dcc8a4ebe6802 0b854f81a879f3 0402f1cda8	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0135	Regu lar	28/08/ 2025	2,26,795.62	Tamil Nadu	No	1,92,199.68	-	17,297.97	17,297.97	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2afb744bab4af6 130be0218896c 1bfb45c7dcebd1 630d30adb8687 7eee65bc1a	28/08/ 2025
33AAVCS7 209P1ZI	Sterlite Electric Limited	29- VB29TN 25-0136	Regu lar	28/08/ 2025	1,33,478.68	Tamil Nadu	No	1,13,117.52	-	10,180.58	10,180.58	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	9d18714d7f4c4c 19ac7721d10d8 ae9b90f9fe6668 f0f066e3bb0807 a194976d9	28/08/ 2025

33ADRF55 078C1ZU	SR POWER TECH	SRPT-034/25-26	Regular	07/08/2025	8,024.00	Tamil Nadu	No	6,800.00	-	612.00	612.00	0.00	Aug'25	04/09/2025	Yes		100%			
33AAAF04 838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	1-CB20225	Regular	05/08/2025	255.00	Tamil Nadu	No	216.00	-	19.44	19.44	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	6ca56c0674eb27cdd15053feda99f70dfc76e289e3665600c566fe8e800e123bb	05/08/2025
33AACCS4 557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101439/25-26	Regular	11/08/2025	48,522.00	Tamil Nadu	No	41,120.00	-	3,700.80	3,700.80	0.00	Aug'25	11/09/2025	Yes		100%	E-Invoice	e661dda26e38c568bb8d5a6a5013769b90a27f7c0a4855e4ac178d324666ad0f	11/08/2025
33AACCS4 557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101440/25-26	Regular	11/08/2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	11/09/2025	Yes		100%	E-Invoice	0d5136dbb57880bcb8d880b34fc0b6a83d898030c39bdab6879b578dbe94b514	11/08/2025
33AACCS4 557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101586/25-26	Regular	22/08/2025	41,595.00	Tamil Nadu	No	35,250.00	-	3,172.50	3,172.50	0.00	Aug'25	11/09/2025	Yes		100%	E-Invoice	297abdc54932d5553e631ff5a0fbf52472cbe945ce65627a9c785b6d46f97862	22/08/2025
33AACCS4 557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	101587/25-26	Regular	22/08/2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	11/09/2025	Yes		100%	E-Invoice	000c97d77f6383f403a0830d46b40ca6c33bc1adeab34653a12d815fc299d580	22/08/2025
33AGBPR2 974D1ZJ	PONNIE ELECTRICALS ELECTRONICS	CGST1278/25-26	Regular	26/08/2025	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Aug'25	11/09/2025	Yes		100%			
24ASMPP0 361M1ZG	POWERSAVE INDUSTRIES	IN/25-26/156	Regular	14/08/2025	3,688.00	Tamil Nadu	No	3,125.00	562.50	-	-	0.00	Aug'25	09/09/2025	Yes		100%			
33CENPM 3506C1ZU	M TECH ELECTRONICS	MTE/25-26/001131	Regular	21/08/2025	295.00	Tamil Nadu	No	250.00	-	22.50	22.50	0.00	Aug'25	10/09/2025	Yes		100%			
33FPWPS5 934F1Z7	samy	21	Regular	31/07/2025	4,79,392.00	Tamil Nadu	No	4,06,264.00	-	36,563.76	36,563.76	0.00	Jul'25	19/08/2025	Yes		100%			
33CMIPP4 705P1ZL	SREE PARASAKTHI HARDWARE & CEMENT	122	Regular	05/07/2025	772.90	Tamil Nadu	No	655.00	-	58.95	58.95	0.00	Jul'25	14/08/2025	Yes		100%			

33AABCE5 600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL252 6GST158	Regu lar	26/08/ 2025	1,44,99,840.00	Tamil Nadu	No	1,22,88,000.00	-	11,05,920.00	11,05,920.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	730f74adaf24f7 25b931cd1cd3bf f24147fb0a153b 9bb2e0c4d0159 b451fc23c	26/08/ 2025
33AABCE5 600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PVT LTD	ISPL252 6GST165	Regu lar	29/08/ 2025	36,24,960.00	Tamil Nadu	No	30,72,000.00	-	2,76,480.00	2,76,480.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	bd6b4d6a859b5 850ae44e29679 85c40a94f8b23 be6c7c3898148f 8a3a3070bfff	29/08/ 2025
24AABCA6 602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y- 01185	Regu lar	30/08/ 2025	38,24,669.00	Tamil Nadu	No	32,41,245.40	5,83,424.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	c6dde102042e5 46ad21b2c437d 69a97a87f6cfce 4f8801766822c 0f203fb9fc2	30/08/ 2025
24AABCA6 602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y- 01198	Regu lar	31/08/ 2025	45,05,123.00	Tamil Nadu	No	38,17,900.77	6,87,222.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	0817a1ebc3af0c d014fa79bf13f2 132683c3898df 65d4196d40795 01913ebf34	31/08/ 2025
24AABCA6 602N1ZS	ASSOCIATED POWER STRUCTURES LIMITED	G125Y- 01202	Regu lar	31/08/ 2025	1,72,927.00	Tamil Nadu	No	1,46,548.24	26,379.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	f8c46215f8b347 c459be71e44bf dd4f0884827a3 41421720c8261 49b1a85707b	31/08/ 2025
33ABAFS5 344L1Z3	SRIDHARA ELECTROTEK	15	Regu lar	29/08/ 2025	60,55,010.70	Tamil Nadu	No	51,31,365.00	-	4,61,822.85	4,61,822.85	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	a5226ad6ce881 bad78a375358d dfbb7d210fb277 c96f0a017d763 704078fc1cd	29/08/ 2025
33ABAFS5 344L1Z3	SRIDHARA ELECTROTEK	16	Regu lar	29/08/ 2025	61,08,270.00	Tamil Nadu	No	51,76,500.00	-	4,65,885.00	4,65,885.00	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	1ccdc72917ce2a f04c61bd538ef4 41edaa55c592df 9a90a061cb690 e5994b22e	29/08/ 2025

33ABAFS5 344L1Z3	SRIDHARA ELECTROTEK	17	Regu lar	29/08/ 2025	61,27,226.70	Tamil Nadu	No	51,92,565.00	-	4,67,330.85	4,67,330.85	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	1bfd637ae54ab 498b692884877 a3ce7412aef27b f5acb508e08776 12e92fcb9d	29/08/ 2025
33ABAFS5 344L1Z3	SRIDHARA ELECTROTEK	18	Regu lar	29/08/ 2025	56,07,271.50	Tamil Nadu	No	47,51,925.00	-	4,27,673.25	4,27,673.25	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	086e03a1ba23f 531334f70dd19 053e015fb5c9ca 3c2dee53b33fae 74d6be1ba3	29/08/ 2025
33ALZPG3 795Q1ZZ	METTUR SKY ENTERPRISESS	176	Regu lar	05/08/ 2025	299.96	Tamil Nadu	No	254.00	-	22.86	22.86	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ALZPG3 795Q1ZZ	METTUR SKY ENTERPRISESS	198	Regu lar	18/08/ 2025	1,995.38	Tamil Nadu	No	1,691.00	-	152.19	152.19	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ALZPG3 795Q1ZZ	METTUR SKY ENTERPRISESS	200	Regu lar	19/08/ 2025	674.04	Tamil Nadu	No	574.00	-	51.66	51.66	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AFPPR3 977R1Z9	VENUS SCIENTTIFIC CHEM INDUSTRIES	VSCI002 467	Regu lar	08/08/ 2025	375.00	Tamil Nadu	No	318.00	-	28.62	28.62	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	8e05d4412c79b 2175db8f4a381 26151c9c117d6 0e5774b04f8c2 9f14b937b83b	21/08/ 2025
33AHHPD3 973H1ZG	J.D. ENTERPRISES	GST/29/ 2025-26	Regu lar	31/08/ 2025	4,85,659.00	Tamil Nadu	No	4,11,575.00	-	37,042.00	37,042.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	0295c264c6aa9c 7c9b50117a3fa1 3f81c536755d4 22f15012bea6a 75347138c6	09/09/ 2025
33FJSPS57 22K1ZI	MAHAVEER ELECTRONICS	081	Regu lar	23/08/ 2025	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33CJRPP45 77M1ZA	J P VENTURES	10	Regu lar	31/08/ 2025	76,137.18	Tamil Nadu	No	64,523.04	-	5,807.07	5,807.07	0.00	Aug'25	10/09/ 2025	Yes		100%			
33CJRPP45 77M1ZA	J P VENTURES	9	Regu lar	31/08/ 2025	1,98,156.22	Tamil Nadu	No	1,67,929.00	-	15,113.61	15,113.61	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AABCF8 078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAAC026 0006613 17	Regu lar	17/08/ 2025	222.00	Tamil Nadu	No	198.22	-	11.89	11.89	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	e5fd700fe77e83 1e9fa3c1e4d0d2 3a47b79378338 19123fd6cea119 80e64be74	17/08/ 2025
33AABCF8 078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAAC526 0004466 02	Regu lar	02/08/ 2025	483.98	Tamil Nadu	No	432.15	-	25.92	25.92	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5423856359ef6 7ef5d3bc9e808 bce2b4ba6a5d3 8334878c97cafc c250909a381	02/08/ 2025

33AABCF8 078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAAD02 6000722 698	Regu lar	21/08/ 2025	362.01	Tamil Nadu	No	323.26	-	19.39	19.39	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	8ea3ad286fdb2 b60682bb24312 8ec04db30d8a7 b81a0df719dee b3be22dc6270	21/08/ 2025
33AABCF8 078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADH2 6000540 219	Regu lar	09/08/ 2025	607.01	Tamil Nadu	No	541.97	-	32.52	32.52	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7e5ba0cfc86697 135616153d1ba 5a4e6fd063cd3 388e423f7d890 c0d78bc0aa7	09/08/ 2025
33AABCF8 078M1Z8	FLIPKART INDIA PRIVATE LIMITED	FAADK2 6000655 873	Regu lar	17/08/ 2025	451.99	Tamil Nadu	No	403.61	-	24.21	24.21	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	087b360769969 d737dba9c6e16 aa333893f73fa8 88c9380109131 fda35c208c0	17/08/ 2025
33AAEPR7 066H1ZJ	AMALGAMATED ENTERPRISES	AE/25- 26/1088	Regu lar	02/08/ 2025	3,000.00	Tamil Nadu	No	2,542.37	-	228.81	228.81	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	3dcca14b879f29 17f5c8f3ac5030 3e5fcff48e12ac3 1c42c7768c3c6c 436672d	05/08/ 2025
33AAEPR7 066H1ZJ	AMALGAMATED ENTERPRISES	AE/25- 26/1243	Regu lar	20/08/ 2025	650.00	Tamil Nadu	No	550.85	-	49.58	49.58	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	a0e22b7519c70 0031eddee93b1 ac10c358f165b0 f839913b93875 0234ff67bd4	20/08/ 2025
33AISP73 04E1ZL	K.G.ENTERPRISES	5409	Regu lar	07/08/ 2025	236.00	Tamil Nadu	No	200.00	-	18.00	18.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AISP73 04E1ZL	K.G.ENTERPRISES	5442	Regu lar	25/08/ 2025	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AISP73 04E1ZL	K.G.ENTERPRISES	5449	Regu lar	28/08/ 2025	401.00	Tamil Nadu	No	340.00	-	30.60	30.60	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAECR1 418E1ZW	R3 e Consulting Private Limited	465	Regu lar	04/08/ 2025	3,000.00	Tamil Nadu	No	2,542.37	-	228.81	228.81	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AUZPT8 140R1ZD	KAMARAJ ENGINEERING INDUSTRIES	150	Regu lar	25/04/ 2025	5,841.00	Tamil Nadu	No	4,950.00	-	445.50	445.50	0.00	Jul'25	08/09/ 2025	Yes		100%			
33ADEPN9 317Q1Z0	PREMIER TOOLS	INV/202 5- 26/2206	Regu lar	21/08/ 2025	9,076.00	Tamil Nadu	No	7,691.20	-	692.20	692.20	0.00	Aug'25	06/09/ 2025	Yes		100%	E- Invoic e	a910ba85c9867 04ee6a415a153 ccb338cacf2313 c22ee1d06ba37 b4f500235d2	22/08/ 2025

33ANGPM 5802M2ZV	UNIVERSHAL COMPUTERS AND COPIERS	241	Regu lar	01/08/ 2025	1,652.00	Tamil Nadu	No	1,400.00	-	126.00	126.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184659 748	Regu lar	01/08/ 2025	1,046.08	Tamil Nadu	No	886.50	-	79.79	79.79	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7c4c8ca45fb9a4 8779482086aa6 fd7d01305532c aa5afaba9cbee1 68dcd2558e	04/08/ 2025
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184715 622	Regu lar	01/08/ 2025	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	76e2b3809fb2e b97644ac776ae a2c8ef025df09d 28d24cba1c058 e0105b1d117	04/08/ 2025
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184715 664	Regu lar	01/08/ 2025	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	a8b18b871c465 860955094f535 65622e933a722 1e1852f1ab2c8 ba2f413783b2	04/08/ 2025
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184715 764	Regu lar	01/08/ 2025	128.04	Tamil Nadu	No	108.50	-	9.77	9.77	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	d0e93fd8fb87ffa 886408e13104a ca4bb4e10d82c 1a16bbe52e76d 9c5c947935	04/08/ 2025
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184715 822	Regu lar	01/08/ 2025	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	d83da43ae0a65 251b49e045a8c 445409fd5ee72f fb11c4eafba7c9 541ff1322a	04/08/ 2025
33AABCBS 576G1ZS	BHARAT SANCHAR NIGAM LIMITED	1184716 203	Regu lar	01/08/ 2025	116.24	Tamil Nadu	No	98.50	-	8.87	8.87	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	80f1eb9d59fa0c 370c9f34d9e79f 25dad5874378 6311646f87451 2538e2436a	04/08/ 2025
33AAACP6 474E1ZK	POLYCAB INDIA LIMITED.,	ETN/ARS 2526100 53	Regu lar	30/08/ 2025	97,58,533.63	Tamil Nadu	No	82,69,943.75	-	7,44,294.94	7,44,294.94	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AEGPV8 871A1ZC	VASU & CO	4758	Regu lar	01/08/ 2025	820.00	Tamil Nadu	No	694.92	-	62.55	62.55	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	31285a39ac018 17b1a0ed4b319 4905950107bc1 d609c565b9e48 0be528cbbd02	01/08/ 2025

33AEGPV8 871A1ZC	VASU & CO	5756	Regu lar	26/08/ 2025	1,486.00	Tamil Nadu	No	1,259.32	-	113.34	113.34	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	74905cb81d045 b612fd7116b7f2 50de1d10f59c1c 5f164030326bb 5bda6305e1	26/08/ 2025
33APWPP 2330P1ZA	KAMALA ELECTROSALES	490	Regu lar	06/08/ 2025	499.00	Tamil Nadu	No	422.50	-	38.03	38.03	0.00	Aug'25	06/09/ 2025	Yes		100%			
33AAVPS9 965R1Z4	SURYA HARDWARES AND ELECTRICALS	1893	Regu lar	14/08/ 2025	474.00	Tamil Nadu	No	460.00	-	7.20	7.20	0.00	Aug'25	08/09/ 2025	Yes		100%			
33DAVPK7 013R2ZX	AJANTHA ELECTRICALS	AE1937	Regu lar	14/08/ 2025	440.00	Tamil Nadu	No	372.88	-	33.56	33.56	0.00	Aug'25	10/09/ 2025	Yes		100%			
33DAVPK7 013R2ZX	AJANTHA ELECTRICALS	AE2016	Regu lar	19/08/ 2025	540.00	Tamil Nadu	No	457.62	-	41.19	41.19	0.00	Aug'25	10/09/ 2025	Yes		100%			
33DAVPK7 013R2ZX	AJANTHA ELECTRICALS	AE2098	Regu lar	25/08/ 2025	440.00	Tamil Nadu	No	372.88	-	33.56	33.56	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAHFT7 456J2ZR	TAMS OVERSEAS LLP	FAUJP52 6071519 34	Regu lar	01/08/ 2025	53.00	Tamil Nadu	No	50.48	-	1.26	1.26	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAHFT7 456J2ZR	TAMS OVERSEAS LLP	FAUJP52 6075763 18	Regu lar	07/08/ 2025	876.00	Tamil Nadu	No	803.10	-	36.45	36.45	0.00	Aug'25	10/09/ 2025	Yes		100%			
33APOPB8 244E2Z1	GUNA ELECTRICAL WORKS	537	Regu lar	30/08/ 2025	2,000.00	Tamil Nadu	No	1,695.00	-	152.55	152.55	0.00	Aug'25	06/09/ 2025	Yes		100%			
33APOPB8 244E2Z1	GUNA ELECTRICAL WORKS	538	Regu lar	30/08/ 2025	2,999.56	Tamil Nadu	No	2,542.00	-	228.78	228.78	0.00	Aug'25	06/09/ 2025	Yes		100%			
33ALJPN3 245L1ZX	PGN AUTOMATION	PGN/25- 26/216	Regu lar	13/08/ 2025	354.00	Tamil Nadu	No	300.00	-	27.00	27.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AOEPG6 178D1Z6	ANNAI COPIER POINT	1648	Regu lar	25/07/ 2025	699.00	Tamil Nadu	No	592.00	-	53.28	53.28	0.00	Jul'25	20/08/ 2025	Yes		100%			
05AAACB4 146P1ZL	M/S BHARAT HEAVY ELECTRICALS LTD	RUTI250 143	Regu lar	20/08/ 2025	2,36,000.00	Tamil Nadu	No	2,00,000.00	36,000.00	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	1dbbdc05a315c 1cbd2c16e2838 6586673f80998 ecf0d39fca7f0d edbe976a859	20/08/ 2025
33AHVPB5 164C1ZJ	RAJESH WIRES AND ELECTRICALS	10358/2 5-26	Regu lar	29/08/ 2025	3,446.00	Tamil Nadu	No	2,920.00	-	262.80	262.80	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b1964fad40101 7a4e1e52dd5fe 8f3bdbb5509a68 b502906a7c253 4b3a7d264dc9	29/08/ 2025

33AHVPB5 164C1ZJ	RAJESH WIRES AND ELECTRICALS	10359/2 5-26	Regu lar	29/08/ 2025	1,912.00	Tamil Nadu	No	1,620.00	-	145.80	145.80	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b2941b155c37b c57d3cca6154e ee946d61712f7 a77fc6e44e0789 d82492195bd	29/08/ 2025
33AHVPB5 164C1ZJ	RAJESH WIRES AND ELECTRICALS	10405/2 5-26	Regu lar	30/08/ 2025	1,628.00	Tamil Nadu	No	1,380.00	-	124.20	124.20	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	c4e5958b15ebf 43ddb9c033462 766b02b8acb34 b2ec085b9da57 d7470a83fb13	30/08/ 2025
09AAACB4 146P2ZC	M/S BHARAT HEAVY ELECTRICAL LTD	JSXX250 0300	Regu lar	11/08/ 2025	28,32,000.00	Tamil Nadu	No	24,00,000.00	4,32,000.00	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	531767c7a7a4a 0543c79935a71 3c6f73721b542 e69c7aff0fc161c 08b11ad524	11/08/ 2025
33ANYPA0 261C1ZG	BHARANI ENGINEERING WORKS, PROP. SMT.M.ARUNA, W/O.S.MANIKAND AN,	BEW- 006/25- 26	Regu lar	23/08/ 2025	2,39,099.00	Tamil Nadu	No	2,02,626.00	-	18,236.34	18,236.34	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AJDPA9 601M1ZE	M.ALAGUPANDIAN	3	Regu lar	08/08/ 2025	4,37,91,469.70	Tamil Nadu	No	3,71,11,415.00	-	33,40,027.35	33,40,027.35	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AACCT8 765G1Z4	TRANSRAIL LIGHTING LIMITED	T331000 0024	Regu lar	02/08/ 2025	15,00,315.02	Tamil Nadu	No	12,71,453.40	-	1,14,430.81	1,14,430.81	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	dc5ad7df35f000 7215dc1a2047d 0e98f63285737 6e8cbcf848c29a 40df90ae77	22/08/ 2025
33BGTPA1 259H1ZH	INDIAN TOOLS AND TRADERS	ITT/1694 /25-26	Regu lar	05/08/ 2025	474.96	Tamil Nadu	No	402.50	-	36.23	36.23	0.00	Aug'25	08/09/ 2025	Yes		100%			
33BGTPA1 259H1ZH	INDIAN TOOLS AND TRADERS	ITT/1700 /25-26	Regu lar	05/08/ 2025	170.01	Tamil Nadu	No	144.07	-	12.97	12.97	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AFJPJ61 32J1ZI	NEELU WINDING WORKS	1651	Regu lar	07/08/ 2025	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACQPB9 117P1Z6	BALAJEE ELECTRICALS	BE/5566 /25-26	Regu lar	28/08/ 2025	600.00	Tamil Nadu	No	508.50	-	45.77	45.77	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	9ecef1212c4f20 b7d965d4fdc7fb 4edabded05d27 6dcd4c59655a8 00cf466524	28/08/ 2025
33AAMFP 2416K2Z6		PTEIN00 22/25- 26	Regu lar	02/08/ 2025	11,63,480.00	Tamil Nadu	No	9,86,000.00	-	88,740.00	88,740.00	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AAMFP 2416K2Z6		PTEIN00 28/25- 26	Regu lar	26/06/ 2025	13,46,647.86	Tamil Nadu	No	11,41,227.00	-	1,02,710.43	1,02,710.43	0.00	Aug'25	11/09/ 2025	Yes		100%			
27AAACS8 577K2ZO	STATE BANK OF INDIA	T082527 202118 0	Regu lar	31/08/ 2025	21.25	Tamil Nadu	No	18.01	3.24	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AJHPM3 408J1ZB	AGNI COMPUTERS	GST/208 5	Regu lar	06/08/ 2025	450.00	Tamil Nadu	No	381.36	-	34.32	34.32	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7550fbff561f6e 89867884603d0 87386d9db1d73 aec6f85d220cfc 053d1ea65d	28/08/ 2025
33AYSPK1 482A1ZL	TARGET COMPUTERS	BO1/252 6/4021	Regu lar	07/08/ 2025	600.00	Tamil Nadu	No	508.47	-	45.76	45.76	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AYSPK1 482A1ZL	TARGET COMPUTERS	BO1/252 6/4023	Regu lar	07/08/ 2025	2,350.00	Tamil Nadu	No	1,991.53	-	179.24	179.24	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AYSPK1 482A1ZL	TARGET COMPUTERS	BO1/252 6/4056	Regu lar	08/08/ 2025	1,800.00	Tamil Nadu	No	1,525.42	-	137.29	137.29	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABRPA3 368F1ZS	MEGHDOOT ELECTRICALS	CC428	Regu lar	08/08/ 2025	446.00	Tamil Nadu	No	378.00	-	34.02	34.02	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ABRPA3 368F1ZS	MEGHDOOT ELECTRICALS	CC429	Regu lar	08/08/ 2025	130.00	Tamil Nadu	No	110.20	-	9.92	9.92	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ASOPV8 871E1Z3	SHRI BALAJI TRADERS	SBT/25- 26/445	Regu lar	08/08/ 2025	420.00	Tamil Nadu	No	400.00	-	10.00	10.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33CFRPM0 314M1ZB	MATRIX ELECTRONICS & PROJECTS	8349	Regu lar	21/08/ 2025	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAOFK0 541Q1ZO	K B ENTERPRISES	11552	Regu lar	18/08/ 2025	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAOFK0 541Q1ZO	K B ENTERPRISES	12699	Regu lar	30/08/ 2025	1,741.00	Tamil Nadu	No	1,475.00	-	132.75	132.75	0.00	Aug'25	09/09/ 2025	Yes		100%			
33DPOPK9 970P1ZS	CB Engineering Services	0649	Regu lar	05/08/ 2025	20,650.00	Tamil Nadu	No	17,500.00	-	1,575.00	1,575.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33DPOPK9 970P1ZS	CB Engineering Services	0656	Regu lar	18/08/ 2025	12,390.00	Tamil Nadu	No	10,500.00	-	945.00	945.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33DPOPK9 970P1ZS	CB Engineering Services	409	Regu lar	26/08/ 2025	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACS8 577K1ZW	STATE BANK OF INDIA	T082533 1W3085	Regu lar	31/08/ 2025	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACS8 577K1ZW	STATE BANK OF INDIA	T082533 1W3086	Regu lar	31/08/ 2025	52.49	Tamil Nadu	No	44.49	-	4.00	4.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACCPR5 005Q2ZE	K RAMESH	GST/06/ 2025-26	Regu lar	01/08/ 2025	3,06,630.00	Tamil Nadu	No	2,59,856.00	-	23,387.04	23,387.04	0.00	Aug'25	07/09/ 2025	Yes		100%			

33ACPR5 005Q2ZE	K RAMESH	GST/07/ 2025-26	Regu lar	30/08/ 2025	2,96,263.00	Tamil Nadu	No	2,51,070.67	-	22,596.36	22,596.36	0.00	Aug'25	07/09/ 2025	Yes		100%			
27AABCS5 002J1ZK	SCOPE T&M PVT LTD	8001000 673	Regu lar	31/08/ 2025	4,97,83,020.00	Tamil Nadu	No	4,21,89,000.00	75,94,020.00	-	-	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	717b0df472a49 a260381a19fe9 61de26eba180d fc642c0d77da75 510d274ad32	01/09/ 2025
33AOEPK5 487P1ZB	AJANTHA HARDWARE & ELECTRICALS	268	Regu lar	12/07/ 2025	902.70	Tamil Nadu	No	765.00	-	68.85	68.85	0.00	Jul'25	24/08/ 2025	Yes		100%			
33AAACC6 106G5Z4	CANARA BANK	3301082 5005711 57	Regu lar	31/08/ 2025	14,75,000.00	Tamil Nadu	No	12,50,000.00	-	1,12,500.00	1,12,500.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAJFT20 89B2ZB	TAJ INFRA	27	Regu lar	13/08/ 2025	4,46,580.00	Tamil Nadu	No	3,78,458.00	-	34,061.22	34,061.22	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAJFT20 89B2ZB	TAJ INFRA	28	Regu lar	31/08/ 2025	5,12,946.00	Tamil Nadu	No	4,34,700.00	-	39,123.00	39,123.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ADFFS1 895M1ZK	SAI PRANESH INFRASTRUCTURES	9/2025- 26	Regu lar	30/08/ 2025	17,28,803.84	Tamil Nadu	No	14,65,088.00	-	1,31,857.92	1,31,857.92	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	c419951e9956a 218291a3bd851 d6666113a4f29 7bdd9c11fc9a4b 3d5b21ae301	30/08/ 2025
33AJFPK07 10K1ZM	PERFECT CONTROLS	2025023 0	Regu lar	21/08/ 2025	944.00	Tamil Nadu	No	800.00	-	72.00	72.00	0.00	Aug'25	04/09/ 2025	Yes		100%	E- Invoic e	9914c03170652 ad1515c15acf43 15109dc5fa1b2 bc8a52baca360 548cf1d264c	21/08/ 2025
33DVKPR1 735R1ZU	VIP EQUIPMENTS (INDIA)	107/25- 26	Regu lar	16/07/ 2025	8,212.00	Tamil Nadu	No	6,960.00	-	626.40	626.40	0.00	Jul'25	01/09/ 2025	Yes		100%			
33EHNPK5 009K1Z5	SHARP POWER TOOLS	SPT157	Regu lar	23/08/ 2025	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AANFT0 896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB1000 84	Regu lar	05/08/ 2025	1,825.46	Tamil Nadu	No	1,547.00	-	139.23	139.23	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	513/25- 26	Regu lar	04/08/ 2025	9,77,019.94	Tamil Nadu	No	8,27,983.00	-	74,518.47	74,518.47	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	837c6a9c1ce87 25d8148a49ff82 51fb346d65f87d 0f3bffb50d4cac 506394f75	04/08/ 2025

33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	514/25- 26	Regu lar	04/08/ 2025	56,640.00	Tamil Nadu	No	48,000.00	-	4,320.00	4,320.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	85ee7678cd13f 0ad3ec2be9849 191d7e067d35a 31edef34f85573 53e7c03bd76	04/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	518/25- 26	Regu lar	05/08/ 2025	15,18,376.80	Tamil Nadu	No	12,86,760.00	-	1,15,808.40	1,15,808.40	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	bce892e10af164 29e14fb570baf5 a27c051940fa31 9419216e05850 f08228012	05/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	532/25- 26	Regu lar	07/08/ 2025	2,05,833.30	Tamil Nadu	No	1,74,435.00	-	15,699.15	15,699.15	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	281d51072f333 0d41aa907b72f e6a3146fed0cf0 37c42fb5dc107b d9d9ff4d07	07/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	575/25- 26	Regu lar	27/08/ 2025	34,92,599.40	Tamil Nadu	No	29,59,830.00	-	2,66,384.70	2,66,384.70	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	cd254f46aeb30 8e2fe1157a154f 337c91e55bf7c3 b69cda242a2d4 828e4cccc9	27/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	584/25- 26	Regu lar	30/08/ 2025	34,92,599.40	Tamil Nadu	No	29,59,830.00	-	2,66,384.70	2,66,384.70	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	2a70086430485 e5361e23a9809 1965d8f64b029 c01072fe667eb 45aa2cea8a88	30/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	585/25- 26	Regu lar	30/08/ 2025	24,51,878.34	Tamil Nadu	No	20,77,863.00	-	1,87,007.67	1,87,007.67	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	9e6beb477684b 5e1fce04040f33 6a4510dd40c45 82ea25194740e a01775de059	30/08/ 2025
33AFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	586/25- 26	Regu lar	30/08/ 2025	1,46,214.98	Tamil Nadu	No	1,23,911.00	-	11,151.99	11,151.99	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	be75fd34a498e e66cf6415fe4f9 1e09fd79b2302 1d58f53f695962 d88ada1a01	30/08/ 2025

33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	587/25- 26	Regu lar	30/08/ 2025	34,92,599.40	Tamil Nadu	No	29,59,830.00	-	2,66,384.70	2,66,384.70	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	27c8e24433f25 e40fedfe8d7b86 bd83c53f87cd4f a78c5cdf77e140 b6627177f	30/08/ 2025
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	588/25- 26	Regu lar	30/08/ 2025	2,75,000.18	Tamil Nadu	No	2,33,051.00	-	20,974.59	20,974.59	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	e5c8615b512a3 a9285dd737c23 0e7dd16edd6a5 cb3221768b3ee 1f39e2d3b192	30/08/ 2025
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	590/25- 26	Regu lar	30/08/ 2025	1,28,785.20	Tamil Nadu	No	1,09,140.00	-	9,822.60	9,822.60	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	5f8729220dfaf6 0d86a4e1aa14d 4c296651b8a56 225907cb16735 c95445876ca	30/08/ 2025
33AAFFG1 312G1Z3	GUHAN SANJEEVI ENTERPRISES	591/25- 26	Regu lar	31/08/ 2025	38,94,000.00	Tamil Nadu	No	33,00,000.00	-	2,97,000.00	2,97,000.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	a63182fa29f36c 149554032e439 afde82cc3f08b5 bcb03e47a8f18 84102b55bb	31/08/ 2025
33AAAFE1 027F1Z8	E V R CORPORATION	CB783	Regu lar	02/08/ 2025	540.00	Tamil Nadu	No	457.62	-	41.19	41.19	0.00	Aug'25	08/09/ 2025	Yes		100%			
33ACUPB6 280D1ZP	PRAKASH ELECTRONICS & ELECTRICALS	25- 26/PEE- 1587	Regu lar	04/08/ 2025	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	496838709fc7fb f10e347c2e873 0907e559991d9 440a15d5ef137 820c6fccf1d	04/08/ 2025
33AWIPK6 918R1ZT	MICRO POINT	843	Regu lar	06/08/ 2025	531.00	Tamil Nadu	No	450.00	-	40.50	40.50	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AFGPM 6611N1ZA	N.MOHANRAM CONTRACTOR	GST/001 /25-26	Regu lar	31/08/ 2025	15,17,480.00	Tamil Nadu	No	12,86,000.00	-	1,15,740.00	1,15,740.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AFGPM 6611N1ZA	N.MOHANRAM CONTRACTOR	GST/002 /25-26	Regu lar	31/08/ 2025	19,76,428.00	Tamil Nadu	No	16,74,939.00	-	1,50,744.51	1,50,744.51	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	ALKL/09 /747/5- 25	Regu lar	31/05/ 2025	2,08,006.00	Tamil Nadu	No	1,76,276.30	-	15,864.87	15,864.87	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	CKNI/09 /748/5- 25	Regu lar	31/05/ 2025	2,42,321.91	Tamil Nadu	No	2,05,357.55	-	18,482.18	18,482.18	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	KAV/09/ 749/5- 25	Regu lar	31/05/ 2025	2,50,302.00	Tamil Nadu	No	2,12,120.56	-	19,090.85	19,090.85	0.00	May'25	05/09/ 2025	Yes		100%			

33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	KINM/09 /747/5- 25	Regu lar	31/05/ 2025	2,40,719.61	Tamil Nadu	No	2,03,999.67	-	18,359.97	18,359.97	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	KKDI/09 /745/5- 25	Regu lar	31/05/ 2025	5,06,403.02	Tamil Nadu	No	4,29,155.10	-	38,623.96	38,623.96	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	PALA/09 /746/5- 25	Regu lar	31/05/ 2025	2,35,134.82	Tamil Nadu	No	1,99,266.80	-	17,934.01	17,934.01	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	PAS/09/ 747/5- 25	Regu lar	31/05/ 2025	2,13,070.94	Tamil Nadu	No	1,80,568.60	-	16,251.17	16,251.17	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	RAM/09 /749/5- 25	Regu lar	31/05/ 2025	2,71,968.50	Tamil Nadu	No	2,30,481.78	-	20,743.36	20,743.36	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	RENG/0 9/746/5- 25	Regu lar	31/05/ 2025	3,51,954.00	Tamil Nadu	No	2,98,266.10	-	26,843.95	26,843.95	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	SEM/09/ 748/5- 25	Regu lar	31/05/ 2025	2,19,073.96	Tamil Nadu	No	1,85,655.90	-	16,709.03	16,709.03	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	TEN12/9 /748-5	Regu lar	31/05/ 2025	2,99,032.06	Tamil Nadu	No	2,53,417.00	-	22,807.53	22,807.53	0.00	May'25	05/09/ 2025	Yes		100%			
33BNFPR9 559C1ZQ	AISHWARYA ENGINEERING SERVICES	VAL/09/ 749/5- 25	Regu lar	31/05/ 2025	2,71,968.50	Tamil Nadu	No	2,30,481.78	-	20,743.36	20,743.36	0.00	May'25	05/09/ 2025	Yes		100%			
33AAAFS2 191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G766	Regu lar	04/08/ 2025	1,888.00	Tamil Nadu	No	1,600.00	-	144.00	144.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAAFS2 191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G767	Regu lar	04/08/ 2025	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAAFS2 191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G769	Regu lar	05/08/ 2025	1,522.00	Tamil Nadu	No	1,290.00	-	116.10	116.10	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAAFS2 191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G770	Regu lar	05/08/ 2025	1,593.00	Tamil Nadu	No	1,350.00	-	121.50	121.50	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAAFS2 191N1Z2	SOUTH INDIA SWITCHGEAR COMPANY	G823	Regu lar	11/08/ 2025	1,982.00	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Aug'25	09/09/ 2025	Yes		100%			

33AAACG2 983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	31/2025- 26	Regu lar	18/08/ 2025	45,38,173.80	Tamil Nadu	No	38,45,910.00	-	3,46,131.90	3,46,131.90	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c7572a453b260 096fd2b268ad7 2d0fe59925326 d6174f15ab8c1c 9065df7375b	18/08/ 2025
33AAACG2 983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	32/2025- 26	Regu lar	18/08/ 2025	45,37,572.00	Tamil Nadu	No	38,45,400.00	-	3,46,086.00	3,46,086.00	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	8f23bea1c7313a ec7b1c7ce63b0 612796906e943 e92ac368db46a 330f564dd52	18/08/ 2025
33AAACG2 983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	33/2025- 26	Regu lar	18/08/ 2025	45,12,296.40	Tamil Nadu	No	38,23,980.00	-	3,44,158.20	3,44,158.20	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	4c48d413d13e5 e2573b46d0d80 6648b07445f03 32724b8d14a0e 35b567786334	18/08/ 2025
33AAACG2 983K1ZI	GOUTHAM CONDUCTORS PVT. LTD.	34/2025- 26	Regu lar	18/08/ 2025	36,38,783.70	Tamil Nadu	No	30,83,715.00	-	2,77,534.35	2,77,534.35	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	0ff7288717f6d8 7c22cf95d01763 778d8e3a5c37c 9d5e3ebcd5e46 12c2efe9d9	18/08/ 2025
33AKYPP2 127M1ZL	SAI PRINTS	SP1237	Regu lar	30/08/ 2025	1,572.48	Tamil Nadu	No	1,404.00	-	84.24	84.24	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AETPU7 147R1ZA	SRI VENKATESHWARA AUTO COATINGS	84	Regu lar	21/08/ 2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0411	Regu lar	16/08/ 2025	1,16,272.80	Tamil Nadu	No	1,10,736.00	-	2,768.40	2,768.40	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	e360f7a867a39 e7381d96c5dde 5ed7bd83cc2acc 2d8e005933752 5b6c4910e0c	25/08/ 2025
33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0413	Regu lar	16/08/ 2025	19,504.80	Tamil Nadu	No	18,576.00	-	464.40	464.40	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	337daf9a54510 36b9ce92e514d 50bb16180d7c0 007ec7f5a24e52 21041ca6370	25/08/ 2025

33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0430	Regu lar	21/08/ 2025	37,825.20	Tamil Nadu	No	36,024.00	-	900.60	900.60	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	42e270218267e b8736456052a6 a0047420fcda33 d68b33d54936a 0dbeb33940b	25/08/ 2025
33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0433	Regu lar	23/08/ 2025	49,996.80	Tamil Nadu	No	47,616.00	-	1,190.40	1,190.40	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0445	Regu lar	30/08/ 2025	63,042.00	Tamil Nadu	No	60,040.00	-	1,501.00	1,501.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAHFS6 121R1ZT	SRESHTA COMMUNICATIONS	25-26-C- 0446	Regu lar	30/08/ 2025	1,93,788.00	Tamil Nadu	No	1,84,560.00	-	4,614.00	4,614.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BFCPR4 802M1ZD	SHOBA ELECTRICALS CO	SEC/212 0/25-26	Regu lar	14/08/ 2025	708.00	Tamil Nadu	No	600.00	-	54.00	54.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BFCPR4 802M1ZD	SHOBA ELECTRICALS CO	SEC/235 1/25-26	Regu lar	28/08/ 2025	1,347.00	Tamil Nadu	No	1,141.11	-	102.70	102.70	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BFCPR4 802M1ZD	SHOBA ELECTRICALS CO	SEC/237 7/25-26	Regu lar	30/08/ 2025	475.00	Tamil Nadu	No	402.84	-	36.26	36.26	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ATVPA9 133G1ZM	G.A.S.ENTERPRISES	49	Regu lar	11/08/ 2025	20,768.00	Tamil Nadu	No	17,600.00	-	1,584.00	1,584.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33CMRPM 2759M1ZB	G B M AGENCIES	2036	Regu lar	14/08/ 2025	3,400.00	Tamil Nadu	No	2,656.30	-	371.88	371.88	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ATQPP3 527J2ZA	JVR AGENCY	611	Regu lar	07/07/ 2025	3,894.00	Tamil Nadu	No	3,300.00	-	297.00	297.00	0.00	Jul'25	19/08/ 2025	Yes		100%			
33COEPM 6248A1Z9	C.M.R.ENGINEERIN G WORKS.	10	Regu lar	25/08/ 2025	2,94,104.00	Tamil Nadu	No	2,49,240.48	-	22,431.64	22,431.64	0.00	Aug'25	10/09/ 2025	Yes		100%			
33COEPM 6248A1Z9	C.M.R.ENGINEERIN G WORKS.	11	Regu lar	25/08/ 2025	4,16,096.00	Tamil Nadu	No	3,52,623.36	-	31,736.10	31,736.10	0.00	Aug'25	10/09/ 2025	Yes		100%			
33COEPM 6248A1Z9	C.M.R.ENGINEERIN G WORKS.	12	Regu lar	25/08/ 2025	4,32,995.00	Tamil Nadu	No	3,66,945.02	-	33,025.05	33,025.05	0.00	Aug'25	10/09/ 2025	Yes		100%			
33COEPM 6248A1Z9	C.M.R.ENGINEERIN G WORKS.	13	Regu lar	25/08/ 2025	4,28,615.00	Tamil Nadu	No	3,63,232.93	-	32,690.96	32,690.96	0.00	Aug'25	10/09/ 2025	Yes		100%			
33COEPM 6248A1Z9	C.M.R.ENGINEERIN G WORKS.	14	Regu lar	25/08/ 2025	4,37,375.00	Tamil Nadu	No	3,70,657.11	-	33,359.14	33,359.14	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAJPR3 928H1ZJ	MAMTHA HARDWARES AND ELECTRICALS	422/25- 26	Regu lar	25/08/ 2025	380.00	Tamil Nadu	No	322.00	-	28.98	28.98	0.00	Aug'25	11/09/ 2025	Yes		100%			

27AAACC7 256R1Z1	CTR MANUFACTURING INDUSTRIES PRIVATE LIMITED	25SS1A1 478	Regu lar	13/08/ 2025	11,676.00	Tamil Nadu	No	9,895.00	1,781.10	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	6b1ba4838a916 7c1c719080f7ef 8c09a7354cb70 0b0018e33705b 67eb0175097	13/08/ 2025
33AAHCR6 736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA114/ 25-26	Regu lar	06/08/ 2025	1,47,170.00	Tamil Nadu	No	1,24,720.56	-	11,224.85	11,224.85	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7bfe2a598b7b3 22821b647393f 8ba23d93038d5 fab274d15b2dc 2575e08c76a9	06/08/ 2025
33AAHCR6 736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA115/ 25-26	Regu lar	06/08/ 2025	1,57,195.00	Tamil Nadu	No	1,33,215.84	-	11,989.43	11,989.43	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	5207da964e357 19d045e46fcecc a50cd24bfa2b2c 0ccc84c1d18166 076b740cf	06/08/ 2025
33AAHCR6 736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA116/ 25-26	Regu lar	06/08/ 2025	1,32,696.00	Tamil Nadu	No	1,12,454.06	-	10,120.87	10,120.87	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	4359dac521434 ff7aa96634fdfb8 31004fbd32a1f3 8c7dd62f6f52a3 703e35e9	06/08/ 2025
33AAHCR6 736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ERA117/ 25-26	Regu lar	06/08/ 2025	1,16,796.00	Tamil Nadu	No	98,980.00	-	8,908.20	8,908.20	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	218f509a29fc74 00bd2148c4e03 7297285b2992d 0a54bcd57a569 863e0dfb282	06/08/ 2025
33AGQPH 2615G1Z	Gurus Store	1817	Regu lar	20/08/ 2025	400.00	Tamil Nadu	No	338.98	-	30.51	30.51	0.00	Aug'25	08/09/ 2025	Yes		100%			
33DAKPM 8814D1ZP	ASM TRAVELS & TRANSPORT	0160	Regu lar	02/08/ 2025	64,997.70	Tamil Nadu	Yes	64,997.70	-	1,624.94	1,624.94	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAICK5 653N1Z3	KEERTHI PUMPS INDIA PRIVATE LIMITED	KP-0237	Regu lar	29/08/ 2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	7a027f68afb1d7 6abe504651868 bea02bbad7945 e51379f5a7cf85 1e863af6e3	29/08/ 2025
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	3880	Regu lar	21/08/ 2025	1,617.00	Tamil Nadu	No	1,371.00	-	123.39	123.39	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAHFS8 087Q1ZA	SUNRISE ELECTRONICS	3911	Regu lar	22/08/ 2025	2,791.00	Tamil Nadu	No	2,365.00	-	212.85	212.85	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADFF6 976F1ZC	FLIPCART COMPUTERS	FC/25- 26/179	Regu lar	20/08/ 2025	40,096.00	Tamil Nadu	No	33,980.00	-	3,058.20	3,058.20	0.00	Aug'25	06/09/ 2025	Yes		100%			

33AALPU5 188N1ZT	CAFLON INDUSTRIAL SALES	CIS0614 9	Regu lar	06/08/ 2025	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	df27fc544f00d7 4dfc53b4d88d0 09b280bf8a8ea 7b11dadf3c08a5 39e4df796b	08/08/ 2025
33AMXPR 4307A1Z3	MAJESTIC BOOKS DISTRIBUTOR	CS00093 3	Regu lar	30/08/ 2025	991.00	Tamil Nadu	No	864.70	-	63.15	63.15	0.00	Aug'25	08/09/ 2025	Yes		100%			
07AACFT3 100A1Z2	TRIFLEX INTERNATIONAL	0544/20 25-26	Regu lar	01/08/ 2025	850.00	Tamil Nadu	No	720.00	129.60	-	-	0.00	Aug'25	08/09/ 2025	Yes		100%			
07AACFT3 100A1Z2	TRIFLEX INTERNATIONAL	0545/20 25-26	Regu lar	01/08/ 2025	2,419.00	Tamil Nadu	No	2,050.00	369.00	-	-	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AHKPN2 027P2Z2	NITHYA RAMESH AND CO	101	Regu lar	01/08/ 2025	11,800.00	Tamil Nadu	No	10,000.00	-	900.00	900.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0048	Regu lar	14/08/ 2025	1,581.00	Tamil Nadu	No	1,340.00	-	120.60	120.60	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0049	Regu lar	14/08/ 2025	8,222.00	Tamil Nadu	No	6,968.00	-	627.12	627.12	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0050	Regu lar	14/08/ 2025	1,00,111.00	Tamil Nadu	No	84,840.00	-	7,635.60	7,635.60	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0051	Regu lar	14/08/ 2025	1,06,785.00	Tamil Nadu	No	90,496.00	-	8,144.64	8,144.64	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0052	Regu lar	14/08/ 2025	1,95,953.00	Tamil Nadu	No	1,66,062.40	-	14,945.62	14,945.62	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0053	Regu lar	14/08/ 2025	78,978.00	Tamil Nadu	No	66,931.20	-	6,023.81	6,023.81	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0054	Regu lar	14/08/ 2025	4,05,599.00	Tamil Nadu	No	3,43,728.00	-	30,935.52	30,935.52	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0055	Regu lar	14/08/ 2025	2,35,826.00	Tamil Nadu	No	1,99,852.80	-	17,986.75	17,986.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGDPA3 506G2Z5	A.CHELLATHURAI	0056	Regu lar	14/08/ 2025	52,269.00	Tamil Nadu	No	44,296.00	-	3,986.64	3,986.64	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BLBPS6 311K1Z4	RAKESH ELECTRICALS	1435/25- 26	Regu lar	28/08/ 2025	744.00	Tamil Nadu	No	630.00	-	56.70	56.70	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABCI6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001019 69	Regu lar	02/08/ 2025	1,394.76	Tamil Nadu	No	1,182.00	-	106.38	106.38	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	6ae2f27711c5ca 6a97ce1d1d843 709ce418ba020 97023109bbcb2 e2c04840d35	02/08/ 2025
33AABCI6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 12	Regu lar	02/08/ 2025	2,414.88	Tamil Nadu	No	2,046.50	-	184.19	184.19	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2c017a5cfb5637 ddf606192c9e7f 833190574ba83 f44115c281704a 764f761c0	02/08/ 2025

33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 29	Regu lar	02/08/ 2025	5,346.58	Tamil Nadu	No	4,531.00	-	407.79	407.79	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	e539e8c73b8eaf 2b52e2dda6f94 cf7fe007011d23 fa71b704d2d00 6f1f86a325	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 43	Regu lar	02/08/ 2025	6,973.80	Tamil Nadu	No	5,910.00	-	531.90	531.90	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	99b614390a238 58b4d6bae81ab c1b490086cf806 5f8e4a013948f6 682179b3cf	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 47	Regu lar	02/08/ 2025	5,695.28	Tamil Nadu	No	4,826.50	-	434.39	434.39	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	74d0959793468 20af26423b0cf3 485b86ba3e8e1 cf21a4447c4ba6 0d56ebc321	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 74	Regu lar	02/08/ 2025	2,789.52	Tamil Nadu	No	2,364.00	-	212.76	212.76	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	3598f9bcdcdde0 4a0d5699144de dd49a3b00f8bc 1248ef703d409 6f0845ae17e	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001031 78	Regu lar	02/08/ 2025	4,649.20	Tamil Nadu	No	3,940.00	-	354.60	354.60	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	06c18a350c089 8289897adae76 27f25b3c37c0fa 6b3ad9cd143b0 2d900072342	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001032 38	Regu lar	02/08/ 2025	2,092.14	Tamil Nadu	No	1,773.00	-	159.57	159.57	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	500ed70e99e2d 1c725b222eca6 2105f0935fb688 caec0a756557e aad465a3f5b	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001078 96	Regu lar	02/08/ 2025	7,090.04	Tamil Nadu	No	6,008.50	-	540.77	540.77	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	6abffab91b59f9 6d24d1c07d3c6 25f5ebf4fcff8cc e95b017072bdc a81588f11	02/08/ 2025
33AABCi6 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001080 61	Regu lar	02/08/ 2025	3,948.05	Tamil Nadu	No	3,345.81	-	301.12	301.12	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	ad3bb92cca076 e40ede649ad70 1bd99ba3594e0 c32b5f6ab06f40 e956adf017e	02/08/ 2025

33AABC16 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001101 15	Regu lar	02/08/ 2025	2,557.06	Tamil Nadu	No	2,167.00	-	195.03	195.03	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	c94085768e003 12cbfdffb020e0 8a2dc96277c58 434036ce94a80 ec5e1b6dfb4	02/08/ 2025
33AABC16 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001125 78	Regu lar	02/08/ 2025	11,158.08	Tamil Nadu	No	9,456.00	-	851.04	851.04	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	177b9c10e6524 e08aa14d47038 5c30dd64e5004 3325a881a2f06 4d2ece54ef6a	02/08/ 2025
33AABC16 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001181 17	Regu lar	02/08/ 2025	4,881.66	Tamil Nadu	No	4,137.00	-	372.33	372.33	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	cbcd10c7ffcba0 1ef5a6a102176 b5bdc9db9f0d7 7febcb4a276d81 0830d803d0a	02/08/ 2025
33AABC16 363G1ZQ	RELIANCE JIO INFOCOMM LIMITED	C33E252 6001190 53	Regu lar	02/08/ 2025	4,997.90	Tamil Nadu	No	4,235.50	-	381.20	381.20	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5becedb29b728 737bf7979446e ab50e6c1dff5b 06dec9ef74708 ee5ea033c07	03/08/ 2025
33ADSPR3 711Q1ZW	S.R. RAMESH	F-25- 2025-26	Regu lar	29/08/ 2025	19,912.50	Tamil Nadu	No	16,875.00	-	1,518.75	1,518.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADSPR3 711Q1ZW	S.R. RAMESH	F-26- 2025-26	Regu lar	29/08/ 2025	19,912.50	Tamil Nadu	No	16,875.00	-	1,518.75	1,518.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADSPR3 711Q1ZW	S.R. RAMESH	F-27- 2025-26	Regu lar	29/08/ 2025	19,912.50	Tamil Nadu	No	16,875.00	-	1,518.75	1,518.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADSPR3 711Q1ZW	S.R. RAMESH	F-28- 2025-26	Regu lar	29/08/ 2025	19,912.50	Tamil Nadu	No	16,875.00	-	1,518.75	1,518.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AEBPV9 356H2Z4	KURINJI PIPES & ELECTRICALS	2320	Regu lar	11/08/ 2025	100.00	Tamil Nadu	No	84.75	-	7.63	7.63	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AEBPV9 356H2Z4	KURINJI PIPES & ELECTRICALS	2438	Regu lar	18/08/ 2025	143.00	Tamil Nadu	No	121.06	-	10.89	10.89	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AEBPV9 356H2Z4	KURINJI PIPES & ELECTRICALS	2480	Regu lar	21/08/ 2025	278.00	Tamil Nadu	No	235.29	-	21.18	21.18	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AEBPV9 356H2Z4	KURINJI PIPES & ELECTRICALS	2499	Regu lar	21/08/ 2025	20.00	Tamil Nadu	No	16.94	-	1.52	1.52	0.00	Aug'25	11/09/ 2025	Yes		100%			
33FFGPS1 859F1Z8	J P S TRANSFORMER SERVICE	INV08/2 5-26	Regu lar	31/08/ 2025	71,083.20	Tamil Nadu	No	60,240.00	-	5,421.60	5,421.60	0.00	Aug'25	08/09/ 2025	Yes		100%			
33FFGPS1 859F1Z8	J P S TRANSFORMER SERVICE	INV09/2 5-26	Regu lar	31/08/ 2025	97,774.00	Tamil Nadu	No	82,860.00	-	7,457.40	7,457.40	0.00	Aug'25	08/09/ 2025	Yes		100%			

33AOYPS8 883D1Z2	K.S.CONSTRUCTION	GST/04/ 2025-26	Regu lar	08/08/ 2025	41,97,113.00	Tamil Nadu	No	35,56,875.00	-	3,20,118.75	3,20,118.75	0.00	Aug'25	04/09/ 2025	Yes		100%			
33AAECP9 975G1Z0	POORVIKA MOBILES PRIVATE LIMITED	GSI/MA N/1066	Regu lar	28/08/ 2025	2,050.00	Tamil Nadu	No	1,737.29	-	156.36	156.36	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	043aa6bdcab89 35873883b7a2a ed83a113cbe1c 70f6548f3a78f8 818aff6165a	28/08/ 2025
33ACAF2 970R1Z5	A CHELLADURAI & CO	0042	Regu lar	14/08/ 2025	10,718.00	Tamil Nadu	No	9,083.00	-	817.47	817.47	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0043	Regu lar	14/08/ 2025	10,754.00	Tamil Nadu	No	9,114.00	-	820.26	820.26	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0044	Regu lar	14/08/ 2025	10,754.00	Tamil Nadu	No	9,114.00	-	820.26	820.26	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0045	Regu lar	14/08/ 2025	10,681.00	Tamil Nadu	No	9,052.00	-	814.68	814.68	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0050	Regu lar	21/08/ 2025	2,23,209.00	Tamil Nadu	No	1,89,160.08	-	17,024.41	17,024.41	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0051	Regu lar	21/08/ 2025	1,90,995.00	Tamil Nadu	No	1,61,860.08	-	14,567.41	14,567.41	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACAF2 970R1Z5	A CHELLADURAI & CO	0052	Regu lar	21/08/ 2025	1,91,349.00	Tamil Nadu	No	1,62,160.52	-	14,594.45	14,594.45	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ALCPG5 014B1Z1	G.K.SYSTEMS	103	Regu lar	04/08/ 2025	650.00	Tamil Nadu	No	550.84	-	49.58	49.58	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ALCPG5 014B1Z1	G.K.SYSTEMS	104	Regu lar	04/08/ 2025	650.00	Tamil Nadu	No	550.84	-	49.58	49.58	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AUVPA4 319F1Z5	R.R.ELECTRICALS	1151	Regu lar	07/08/ 2025	529.00	Tamil Nadu	No	448.00	-	40.32	40.32	0.00	Aug'25	07/09/ 2025	Yes		100%			
33AAACL6 446Q1Z3	L S Cable and System Limited	LSC-TN- TI25260 01	Regu lar	29/08/ 2025	5,77,39,629.00	Tamil Nadu	No	4,89,31,889.00	-	44,03,870.01	44,03,870.01	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5af65737bbec1 56c9dad777ab7 1e2913bc23e90 107d8eafc07dee 77059c38bd9	29/08/ 2025
33AALFA4 543K1ZF	ANNAI ABIRAMI TRADERS	AAT- 2486	Regu lar	04/08/ 2025	1,148.00	Tamil Nadu	No	972.61	-	87.53	87.53	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AALFA4 543K1ZF	ANNAI ABIRAMI TRADERS	AAT- 2927	Regu lar	25/08/ 2025	449.98	Tamil Nadu	No	381.05	-	34.29	34.29	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AALFA4 543K1ZF	ANNAI ABIRAMI TRADERS	AAT- 2986	Regu lar	29/08/ 2025	2,000.00	Tamil Nadu	No	1,694.77	-	152.53	152.53	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAMFK 6950D1ZC	KUMARESAN & CO	KC-2526- 14	Regu lar	04/08/ 2025	19,942.00	Tamil Nadu	No	16,900.00	-	1,521.00	1,521.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	c2293d3530cb5 7a31c125a8a4b a18d2d093fce3 35e8a28ff7eb34 6d805bedb37	04/08/ 2025

33AAMFK 6950D1ZC	KUMARESAN & CO	KC-2526-15	Regu lar	12/08/ 2025	19,912.50	Tamil Nadu	No	16,875.00	-	1,518.75	1,518.75	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	4277e041837ae 578b49b67ca9b 500f29c7c3590a 03e03c454de9f 38ac246f2c4	12/08/ 2025
33AAMFK 6950D1ZC	KUMARESAN & CO	KC-2526-16	Regu lar	20/08/ 2025	33,13,685.44	Tamil Nadu	No	28,08,208.00	-	2,52,738.72	2,52,738.72	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	a4fd3ca3d5bc64 dfc416594f6e19 0147ab202fe08 6f8e2a50911a4 75b22850ce	20/08/ 2025
33AAMFK 6950D1ZC	KUMARESAN & CO	KC-2526-17	Regu lar	21/08/ 2025	53,57,640.14	Tamil Nadu	No	45,40,373.00	-	4,08,633.57	4,08,633.57	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	83691f638c872 0622a48d33d74 51606d28eedef b086297565867 15a4e8fd43c1	22/08/ 2025
33AAMFK 6950D1ZC	KUMARESAN & CO	KC-2526-18	Regu lar	30/08/ 2025	1,42,667.90	Tamil Nadu	No	1,20,905.00	-	10,881.45	10,881.45	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	eb5acccc47cb30 1957d7d947f88 9960d78ab21bc 1326a22b7b7b0 bef3a118a78	30/08/ 2025
33AMUPK 5906F1ZW	GEMINI COMPUTER SERVICE CO.	224	Regu lar	05/08/ 2025	1,61,369.72	Tamil Nadu	No	1,36,754.00	-	12,307.86	12,307.86	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AMUPK 5906F1ZW	GEMINI COMPUTER SERVICE CO.	225	Regu lar	05/08/ 2025	20,770.36	Tamil Nadu	No	17,602.00	-	1,584.18	1,584.18	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AMUPK 5906F1ZW	GEMINI COMPUTER SERVICE CO.	226	Regu lar	05/08/ 2025	39,943.00	Tamil Nadu	No	33,850.00	-	3,046.50	3,046.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AMUPK 5906F1ZW	GEMINI COMPUTER SERVICE CO.	227	Regu lar	05/08/ 2025	1,59,772.00	Tamil Nadu	No	1,35,400.00	-	12,186.00	12,186.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33CGBPS6 596N1ZL	R.K. DIGITAL	1050	Regu lar	04/08/ 2025	1,593.00	Tamil Nadu	No	1,350.00	-	121.50	121.50	0.00	Aug'25	06/09/ 2025	Yes		100%			
33CRLPM0 660C1Z4	SRI GUHAN ENTERPRISES	SGE/014 /25-26	Regu lar	19/08/ 2025	50,386.00	Tamil Nadu	No	42,700.00	-	3,843.00	3,843.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33CRLPM0 660C1Z4	SRI GUHAN ENTERPRISES	SGE/015 /25-26	Regu lar	25/08/ 2025	14,160.00	Tamil Nadu	No	12,000.00	-	1,080.00	1,080.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AABC12 732H1ZZ	INTERGLOBE HOTELS PVT LTD	ICS9184 3	Regu lar	20/08/ 2025	5,331.20	Tamil Nadu	No	4,760.00	-	285.60	285.60	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABC12 732H1ZZ	INTERGLOBE HOTELS PVT LTD	ICS9191 0	Regu lar	21/08/ 2025	10,560.48	Tamil Nadu	No	9,429.00	-	565.74	565.74	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AADCV4 254H1ZF	ETRADE MARKETING PRIVATE LIMITED	MAA4- 969985	Regu lar	30/07/ 2025	704.02	Tamil Nadu	No	628.60	-	37.71	37.71	0.00	Jul'25	12/08/ 2025	Yes		100%	E- Invoic e	315d5f78b5e0d 93d6b1133eb64 645c9a7dd4559 c8e34622ffd973 ee082e3d03c	30/07/ 2025
33BAGPB6 828N1ZJ	VEL TECH COMPUTERS	VTC/25- 26/864	Regu lar	21/08/ 2025	500.00	Tamil Nadu	No	424.00	-	38.16	38.16	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b1885e648adcf 57f195a4a21ff8 c8263a620d437 fefb0aae315cdf 7728d34931	21/08/ 2025
33AABPA2 858F1Z9	ANAND ELECTRIC CORPORATION	0971/25- 26	Regu lar	02/08/ 2025	17,936.00	Tamil Nadu	No	15,200.00	-	1,368.00	1,368.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADAPL7 911L1ZK	SRI ANNAI ENGINEERING	078	Regu lar	08/08/ 2025	17,346.00	Tamil Nadu	No	14,700.00	-	1,323.00	1,323.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADAPL7 911L1ZK	SRI ANNAI ENGINEERING	089	Regu lar	26/08/ 2025	25,016.00	Tamil Nadu	No	21,200.00	-	1,908.00	1,908.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADAPL7 911L1ZK	SRI ANNAI ENGINEERING	090	Regu lar	26/08/ 2025	40,710.00	Tamil Nadu	No	34,500.00	-	3,105.00	3,105.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAEPG0 030C1ZU	RANK ENGINEERING	RE/INV/ 25- 26/214	Regu lar	14/08/ 2025	1,005.76	Tamil Nadu	No	898.00	-	53.88	53.88	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	130	Regu lar	11/07/ 2025	3,574.00	Tamil Nadu	No	3,029.00	-	272.61	272.61	0.00	Jul'25	23/08/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	131	Regu lar	11/07/ 2025	4,700.00	Tamil Nadu	No	3,983.00	-	358.47	358.47	0.00	Jul'25	23/08/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	133	Regu lar	12/07/ 2025	4,700.00	Tamil Nadu	No	3,983.00	-	358.47	358.47	0.00	Jul'25	23/08/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	141	Regu lar	19/07/ 2025	1,264.00	Tamil Nadu	No	1,071.00	-	96.39	96.39	0.00	Jul'25	23/08/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	145	Regu lar	21/07/ 2025	23,800.00	Tamil Nadu	No	20,169.00	-	1,815.21	1,815.21	0.00	Jul'25	23/08/ 2025	Yes		100%			
33BPXPR6 851K1ZY	VENKATESWARA HARDWARES & PAINTS	146	Regu lar	22/07/ 2025	10,560.00	Tamil Nadu	No	8,949.00	-	805.41	805.41	0.00	Jul'25	23/08/ 2025	Yes		100%			
33ADBPB8 197R1Z1	GOUTHAM ELECTRICALS	GST/172 2/25-26	Regu lar	08/08/ 2025	1,517.00	Tamil Nadu	No	1,285.33	-	115.69	115.69	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADBPB8 197R1Z1	GOUTHAM ELECTRICALS	GST/172 3/25-26	Regu lar	08/08/ 2025	990.00	Tamil Nadu	No	838.98	-	75.51	75.51	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252604	Regu lar	06/05/ 2025	1,11,544.10	Tamil Nadu	No	94,528.90	-	8,507.60	8,507.60	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252605	Regu lar	13/05/ 2025	1,35,104.12	Tamil Nadu	No	1,14,495.00	-	10,304.55	10,304.55	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252606	Regu lar	13/05/ 2025	44,371.85	Tamil Nadu	No	37,603.25	-	3,384.29	3,384.29	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252607	Regu lar	15/05/ 2025	7,794.66	Tamil Nadu	No	6,605.64	-	594.51	594.51	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252608	Regu lar	23/05/ 2025	92,814.08	Tamil Nadu	No	78,656.00	-	7,079.04	7,079.04	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252609	Regu lar	13/08/ 2025	75,988.94	Tamil Nadu	No	64,397.40	-	5,795.77	5,795.77	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252610	Regu lar	13/08/ 2025	1,78,483.90	Tamil Nadu	No	1,51,257.54	-	13,613.18	13,613.18	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252611	Regu lar	13/08/ 2025	85,230.73	Tamil Nadu	No	72,229.43	-	6,500.65	6,500.65	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252612	Regu lar	13/08/ 2025	1,79,136.96	Tamil Nadu	No	1,51,810.98	-	13,662.99	13,662.99	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252613	Regu lar	13/08/ 2025	8,66,724.44	Tamil Nadu	No	7,34,512.24	-	66,106.10	66,106.10	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252614	Regu lar	13/08/ 2025	25,897.49	Tamil Nadu	No	21,947.03	-	1,975.23	1,975.23	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	42403FY 252615	Regu lar	13/08/ 2025	40,277.28	Tamil Nadu	No	34,133.28	-	3,072.00	3,072.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252628	Regu lar	04/08/ 2025	2,14,429.60	Tamil Nadu	No	1,81,720.00	-	16,354.80	16,354.80	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252629	Regu lar	04/08/ 2025	17,794.88	Tamil Nadu	No	15,080.40	-	1,357.24	1,357.24	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252630	Regu lar	04/08/ 2025	54,082.94	Tamil Nadu	No	45,833.00	-	4,124.97	4,124.97	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252631	Regu lar	04/08/ 2025	835.44	Tamil Nadu	No	708.00	-	63.72	63.72	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252632	Regu lar	04/08/ 2025	7,277.88	Tamil Nadu	No	6,931.32	-	173.28	173.28	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252632A	Regu lar	11/08/ 2025	8,178.96	Tamil Nadu	No	6,931.32	-	623.82	623.82	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AADCT4 784E1ZC	TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED	43709FY 252633	Regu lar	26/08/ 2025	10,620.00	Tamil Nadu	No	9,000.00	-	810.00	810.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33EGXPK8 717H1ZR	RAJA TRADERS	1847	Regu lar	25/08/ 2025	460.00	Tamil Nadu	No	389.83	-	35.08	35.08	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ABCFA2 182Q1ZB	ACCESSORIES & TOOLS MART	GST/25- 26/2407	Regu lar	21/08/ 2025	1,369.00	Tamil Nadu	No	1,160.00	-	104.40	104.40	0.00	Aug'25	06/09/ 2025	Yes		100%	E- Invoic e	5c928fb1acda39 c710ab2b4e741 9f90d119b69bd 777f19ad77fd54 5e5a3c48ec	21/08/ 2025
33ACKPV2 156L1Z7	A.R. TRADERS	GST/222 28/25- 26	Regu lar	08/08/ 2025	979.00	Tamil Nadu	No	830.00	-	74.70	74.70	0.00	Aug'25	08/09/ 2025	Yes		100%			
33AAAFM 0886A1ZT	MODERN TOOLS	A-19298	Regu lar	12/08/ 2025	2,436.70	Tamil Nadu	No	2,065.00	-	185.85	185.85	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ATAPS3 613C1Z8	Sri Meenakshi Electricals	CBA- 2301/25- 26	Regu lar	08/08/ 2025	1,561.00	Tamil Nadu	No	1,322.75	-	119.05	119.05	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	5a223fadde75d 1ec060c0f68b5a 7ac75a5a676a8 ca876f39cbe048 ec6e1c1956	08/08/ 2025
33AAQFD4 353F1ZI	DAB Enterprises	173/202 5-2026	Regu lar	12/08/ 2025	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	178/202 5-2026	Regu lar	18/08/ 2025	2,999.56	Tamil Nadu	No	2,542.00	-	228.78	228.78	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	179/202 5-2026	Regu lar	18/08/ 2025	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	180/202 5-2026	Regu lar	19/08/ 2025	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	181/202 5-2026	Regu lar	19/08/ 2025	18,962.60	Tamil Nadu	No	16,070.00	-	1,446.30	1,446.30	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	183/202 5-2026	Regu lar	21/08/ 2025	18,962.60	Tamil Nadu	No	16,070.00	-	1,446.30	1,446.30	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	188/202 5-2026	Regu lar	25/08/ 2025	12,626.00	Tamil Nadu	No	10,700.00	-	963.00	963.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAQFD4 353F1ZI	DAB Enterprises	189/202 5-2026	Regu lar	25/08/ 2025	19,175.00	Tamil Nadu	No	16,250.00	-	1,462.50	1,462.50	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BPWPS9 041F1ZD	SRI VENKATESWARA SPARES & OILS	8046	Regu lar	29/08/ 2025	390.00	Tamil Nadu	No	330.51	-	29.75	29.75	0.00	Aug'25	10/09/ 2025	Yes		100%			
33EGQPB1 746G1ZI	MADHU SRI ELECTRICAL WORKS	03/2025- 2026	Regu lar	01/07/ 2025	2,58,871.00	Tamil Nadu	No	2,19,382.00	-	19,744.38	19,744.38	0.00	Jul'25	18/08/ 2025	Yes		100%			

33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	CI11013305250007	Regular	14/08/2025	16,82,788.00	Tamil Nadu	No	14,26,092.00	-	1,28,348.00	1,28,348.00	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	73001416d2567aec2407ceca55a0d04d4ce22227785dbbea899e89c714ef554	26/08/2025
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LIMITED	MI11013305250006	Regular	26/08/2025	2,184.00	Tamil Nadu	No	1,850.00	-	167.00	167.00	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	e0dfba67c81685171067b177d1c5b0ead20c1c05a1a4e6a110c98df3697ceeff	01/09/2025
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FABY3D2600428634	Regular	16/08/2025	509.00	Tamil Nadu	No	431.36	-	38.82	38.82	0.00	Aug'25	11/09/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEI2638343491	Regular	01/08/2025	1,095.96	Tamil Nadu	No	978.28	-	58.84	58.84	0.00	Aug'25	11/09/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEI2640809450	Regular	07/08/2025	810.00	Tamil Nadu	No	759.26	-	25.37	25.37	0.00	Aug'25	11/09/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEI2644437800	Regular	16/08/2025	1,351.02	Tamil Nadu	No	1,241.96	-	54.53	54.53	0.00	Aug'25	11/09/2025	Yes		100%			
33AAXCS0655F1Z5	SHREYASH RETAIL PRIVATE LIMITED	FAQEI2645738342	Regular	20/08/2025	977.94	Tamil Nadu	No	908.64	-	34.65	34.65	0.00	Aug'25	11/09/2025	Yes		100%			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT. LTD.	25260671	Regular	28/08/2025	11,800.00	Tamil Nadu	No	10,000.00	1,800.00	-	-	0.00	Aug'25	09/09/2025	Yes		100%	E-Invoice	d5b14a3beaba8b6bf9875be9f3d2dfcb27f18cb795116e3c438a369ec1273052	28/08/2025
33AAFPN0987Q2Z2	CHENNAI ELECTRICAL SERVICES	94	Regular	16/08/2025	2,891.00	Tamil Nadu	No	2,450.00	-	220.50	220.50	0.00	Aug'25	09/09/2025	Yes		100%			
33AAFPN0987Q2Z2	CHENNAI ELECTRICAL SERVICES	95	Regular	16/08/2025	2,950.00	Tamil Nadu	No	2,500.00	-	225.00	225.00	0.00	Aug'25	09/09/2025	Yes		100%			
33AAFPN0987Q2Z2	CHENNAI ELECTRICAL SERVICES	96	Regular	16/08/2025	1,499.78	Tamil Nadu	No	1,271.00	-	114.39	114.39	0.00	Aug'25	09/09/2025	Yes		100%			
33AAFPN0987Q2Z2	CHENNAI ELECTRICAL SERVICES	97	Regular	16/08/2025	2,649.10	Tamil Nadu	No	2,245.00	-	202.05	202.05	0.00	Aug'25	09/09/2025	Yes		100%			

08AAACB6 690C1ZT	BIKANER CERAMICS PVT. LTD.	BCPL/01 92/25- 26	Regu lar	08/08/ 2025	6,92,518.40	Tamil Nadu	No	5,86,880.00	1,05,638.40	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	4c15ad514ecd7 7629c82fc03679 1cc13a76b825b 3794199646f77 2640dbe537f	08/08/ 2025
33AGWP M4730H1 Z5	A.MANICKAVASAG AM	7A	Regu lar	19/08/ 2025	61,81,560.00	Tamil Nadu	No	52,38,610.00	-	4,71,475.00	4,71,475.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b1b318d1b5670 f3536c78f4bade b13f819a4831df 43db59f0324cc4 2415262a1	10/09/ 2025
33AGWP M4730H1 Z5	A.MANICKAVASAG AM	8A	Regu lar	31/08/ 2025	78,59,794.00	Tamil Nadu	No	66,60,842.00	-	5,99,476.00	5,99,476.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	4e996b63b7cb4 2ee4e45fdaa59 5c1dacea6328e 1fed66512ce46 b24a675815b0	10/09/ 2025
27ALGPK5 298M1ZD	R C ENTERPRISE	RC/25- 26/0491	Regu lar	14/08/ 2025	26,963.00	Tamil Nadu	No	22,850.00	4,113.00	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AACPV9 878P1ZK	GLOBE ELECTRIC CO	1503/25- 26	Regu lar	21/08/ 2025	40,844.00	Tamil Nadu	No	34,613.88	-	3,115.25	3,115.25	0.00	Aug'25	04/09/ 2025	Yes		100%			
33AABCS5 166P1ZY	SHREE MITHAI PRIVATE LIMITED	ADI/252 6/41888	Regu lar	20/08/ 2025	329.00	Tamil Nadu	No	313.00	-	7.83	7.83	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	ebdf461b8bce4 be8f12314d419 da1c6779c158fc ed202f835be7a 45abf331d0d	20/08/ 2025
33AAWCS 0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25- 26/025	Regu lar	28/08/ 2025	6,32,711.00	Tamil Nadu	No	5,36,195.93	-	48,257.63	48,257.63	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	ce1935f30de79 d128bd8adcfdf6f a3306f742b2e5 00020982a37ed 73d6e3f226f	28/08/ 2025
33AAWCS 0067Q2ZK	SRINIVASA ENGINEERING PROJECTS PRIVATE LIMITED	SE/25- 26/026	Regu lar	28/08/ 2025	5,27,358.00	Tamil Nadu	No	4,46,913.65	-	40,222.23	40,222.23	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	f84a985cd9ebc7 69665c7742d9c db9a256b8bdd5 0e2ff92703b114 11ace37884	28/08/ 2025
33ABKPH5 828G1ZP	HARIHARAN & CO	WB- 128/25- 26	Regu lar	31/07/ 2025	450.00	Tamil Nadu	No	381.36	-	34.32	34.32	0.00	Jul'25	12/08/ 2025	Yes		100%			
33AHDPJ6 128N1Z8	JAGAN ENTERPRISES	07	Regu lar	21/07/ 2025	5,13,891.00	Tamil Nadu	No	4,35,501.00	-	39,195.09	39,195.09	0.00	Jul'25	18/08/ 2025	Yes		100%			
33AIDPK2 105M1ZL	SHAKTHI FIRE CONTROL	085	Regu lar	07/08/ 2025	9,263.00	Tamil Nadu	No	7,850.00	-	706.50	706.50	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AIDPK2 105M1ZL	SHAKTHI FIRE CONTROL	089	Regu lar	30/08/ 2025	6,071.00	Tamil Nadu	No	5,145.00	-	463.05	463.05	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AJIPV07 16F1ZD	VENKATESWARA CABLES	VC/CBE/ 214/25- 26	Regu lar	30/08/ 2025	160.00	Tamil Nadu	No	135.60	-	12.20	12.20	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AIVPD6 031B1ZO	OM ELECTRICALS	6431/25- 26	Regu lar	07/08/ 2025	738.00	Tamil Nadu	No	625.00	-	56.25	56.25	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	94333d87fa053 9309040f2b91d 5c2aa84b108b5 8bc308f1ae9ba5 cd3b8e17b06	07/08/ 2025
33AIVPD6 031B1ZO	OM ELECTRICALS	6432/25- 26	Regu lar	07/08/ 2025	701.00	Tamil Nadu	No	594.00	-	53.46	53.46	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	1b9eebfd120c6 61add0b1d309a ce67c6016d5a9 d5707ad015c81 8b17fb0a78a0	07/08/ 2025
33DVKPR1 735R1ZU	VIP EQUIPMENTS (INDIA)	071/25- 26	Regu lar	05/06/ 2025	3,540.00	Tamil Nadu	No	3,000.00	-	270.00	270.00	0.00	Jun'25	19/08/ 2025	Yes		100%			
33DVKPR1 735R1ZU	VIP EQUIPMENTS (INDIA)	090/25- 26	Regu lar	28/06/ 2025	16,520.00	Tamil Nadu	No	14,000.00	-	1,260.00	1,260.00	0.00	Jun'25	19/08/ 2025	Yes		100%			
33AAKPP2 960N1Z9	SANTLAL BALKISHAN DASS (MADRAS)	443	Regu lar	31/07/ 2025	13,806.00	Tamil Nadu	No	11,700.00	-	1,053.00	1,053.00	0.00	Jul'25	12/08/ 2025	Yes		100%			
33ACGPN4 264P1Z6	T NAGASUBRAMANI AN	33013	Regu lar	05/08/ 2025	900.00	Tamil Nadu	No	762.72	-	68.64	68.64	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AARFR9 254J1ZK	RAKA INFOTECH	93	Regu lar	25/08/ 2025	400.00	Tamil Nadu	No	338.98	-	30.51	30.51	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AGWPN 0818R1ZM	ASIA BUILDER	16	Regu lar	30/08/ 2025	3,52,508.00	Tamil Nadu	No	2,98,735.35	-	26,886.18	26,886.18	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGWPN 0818R1ZM	ASIA BUILDER	17	Regu lar	30/08/ 2025	3,41,232.00	Tamil Nadu	No	2,89,180.00	-	26,026.20	26,026.20	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGWPN 0818R1ZM	ASIA BUILDER	19	Regu lar	30/08/ 2025	6,97,943.00	Tamil Nadu	No	5,91,476.84	-	53,232.92	53,232.92	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGWPN 0818R1ZM	ASIA BUILDER	20	Regu lar	30/08/ 2025	4,99,797.00	Tamil Nadu	No	4,23,556.60	-	38,120.09	38,120.09	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AANFT0 896J1ZO	THE PROFESSIONAL COURIERS SRIPERUMBUDUR	SPB1001 0716	Regu lar	01/07/ 2025	1,336.12	Tamil Nadu	No	1,132.30	-	101.91	101.91	0.00	Jul'25	19/08/ 2025	Yes		100%			
33AAQPR6 204D1ZT	SATHISH ENGINEERING WORKS	39	Regu lar	08/08/ 2025	14,13,522.00	Tamil Nadu	No	11,97,900.00	-	1,07,811.00	1,07,811.00	0.00	Aug'25	03/09/ 2025	Yes		100%	E- Invoic e	408bbbbb0508 e92f1316be7d5 7a474214c82ed 2d18139c8ac61 248877509d73	08/08/ 2025

33AGEPG2 534R1ZA	ASHWINI TRADERS	2786	Regu lar	05/08/ 2025	976.00	Tamil Nadu	No	829.31	-	73.35	73.35	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AGEPG2 534R1ZA	ASHWINI TRADERS	3138	Regu lar	22/08/ 2025	140.00	Tamil Nadu	No	118.64	-	10.68	10.68	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAIFN3 343B1ZS	NADAR PRESS	3757/25- 26	Regu lar	14/08/ 2025	20,060.00	Tamil Nadu	No	17,000.00	-	1,530.00	1,530.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADFA2 185M1ZH	ALIF TRADERS	GST/115 4/25-26	Regu lar	06/08/ 2025	590.00	Tamil Nadu	No	500.00	-	45.00	45.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/01 7	Regu lar	08/08/ 2025	19,48,416.00	Tamil Nadu	No	16,51,200.00	-	1,48,608.00	1,48,608.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	f8f83bfde3e52d bed4c82ac4e32 175c844e9673a 7ab0d23424345 4f1bab6d2eb	08/08/ 2025
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/01 8	Regu lar	08/08/ 2025	3,18,600.00	Tamil Nadu	No	2,70,000.00	-	24,300.00	24,300.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	10dd12194ed7d f70c6de948f31c b51b1fe7c2c952 811d2a9e59ec1 ab128bdc5f	08/08/ 2025
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/01 9	Regu lar	08/08/ 2025	2,51,37,456.17	Tamil Nadu	No	2,13,02,928.96	-	19,17,263.61	19,17,263.61	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	a6746d1cc059f2 dcc32ce1761d8 aea834c80830df a69eeee5a7cda 4dbbdb4f66	09/08/ 2025
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/02 0	Regu lar	14/08/ 2025	22,46,130.00	Tamil Nadu	No	19,03,500.00	-	1,71,315.00	1,71,315.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	defae481ce7fe2 433a9893e74a0 32f9073040a5b 720f6e9cdc8869 ef40f83fff	15/08/ 2025
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/02 1	Regu lar	14/08/ 2025	27,25,162.80	Tamil Nadu	No	23,09,460.00	-	2,07,851.40	2,07,851.40	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	c19b471166553 b1aa7736691cf0 22ab85bd5ac80 a5a3b2d1cfb115 537faa0c02	15/08/ 2025
33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/02 2	Regu lar	14/08/ 2025	1,88,68,315.88	Tamil Nadu	No	1,59,90,098.20	-	14,39,108.84	14,39,108.84	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	89acea5308a19 30b979f5f9c101 f105b188317e2f 2e7c03e44c316 77e8aa5b24	15/08/ 2025

33AAACU3 547P1ZO	UNIVERSAL CABLES LTD	TN/2026 /WC/02 3	Regu lar	19/08/ 2025	1,09,501.07	Tamil Nadu	No	92,797.52	-	8,351.78	8,351.78	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	520866504025d c8aed51e49bd6 dfc5dd9c015864 85059fb7ff0bcd 4168de2451	20/08/ 2025
33AAACE1 670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/2 5- 26/0729	Regu lar	31/07/ 2025	23.31	Tamil Nadu	No	19.75	-	1.78	1.78	0.00	Jul'25	13/08/ 2025	Yes		100%	E- Invoic e	4bc8161c847ec 21ea260ab93c7 d34b3f7a7652c 4f5debbbc8bb81 23b81910a62d	11/08/ 2025
33AAACE1 670K1ZU	ELECTRONICS CORPORATION OF TAMILNADU LIMITED	ELCOT/2 5- 26/0732	Regu lar	31/07/ 2025	46.62	Tamil Nadu	No	39.50	-	3.56	3.56	0.00	Jul'25	13/08/ 2025	Yes		100%	E- Invoic e	88e332c4970cd 67a4fc14f367af 451c3ccf38fa56 32c19f8021d35 8aab701f68	11/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1477/25- 26	Regu lar	02/08/ 2025	260.00	Tamil Nadu	No	220.00	-	19.80	19.80	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	867bc347e1a2e 4b5a856f5bd63 975a93ff29a408 1987e7bc4efe7 1d0f99a6408	02/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1543/25- 26	Regu lar	08/08/ 2025	826.00	Tamil Nadu	No	700.00	-	63.00	63.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	68340d9eb8cd9 b28928cd7059a eda76aa1e584b 2c28f8b49accd2 99abf1ab492	08/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1562/25- 26	Regu lar	12/08/ 2025	1,552.00	Tamil Nadu	No	1,315.00	-	118.35	118.35	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	34c9ca6a7707cc 94d793574062d 6dd999772d6a8 f40e5205551f7a 9b1af735da	12/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1664/25- 26	Regu lar	20/08/ 2025	1,947.00	Tamil Nadu	No	1,650.00	-	148.50	148.50	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	757b89895ca4d d15f5e14b1b44 203260647df49 e51e9570db943 8ddc1fb2d11d	20/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1672/25- 26	Regu lar	21/08/ 2025	984.00	Tamil Nadu	No	834.00	-	75.06	75.06	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	261aae03e9fc9f 5f103f1570da01 6614008af42a2 015927b165f51 3fcb9099dc	21/08/ 2025

33AVWPK 0429Q1ZX	ALLIED SPARES	1695/25-26	Regu lar	23/08/ 2025	1,552.00	Tamil Nadu	No	1,315.00	-	118.35	118.35	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	66c52ee8e06567ec32fcd07d13dfe142e3c175539b03c0b91543200afd6a7a19	23/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1696/25-26	Regu lar	23/08/ 2025	1,552.00	Tamil Nadu	No	1,315.00	-	118.35	118.35	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	f5c82a9e3d0cc6362c57435b6f2db75c6424c506dd06ef65dcbce9847bb0e44c	23/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1699/25-26	Regu lar	25/08/ 2025	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	122e35c0bf8fea1212a8ed012d51bbc1a6647e8abdec28a2dbd054cb5bbca64e	25/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1700/25-26	Regu lar	25/08/ 2025	1,723.00	Tamil Nadu	No	1,460.00	-	131.40	131.40	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	0c40b2015406070053035f7b9e9aa85ec04cb2d9515d10bbf08ec2d5e61d24d8	25/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1704/25-26	Regu lar	25/08/ 2025	770.00	Tamil Nadu	No	652.50	-	58.73	58.73	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7f64a08fdf139a67a3d65b13600b8285f730f7201753d931e7fd330c060a8c69	25/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1718/25-26	Regu lar	26/08/ 2025	2,016.00	Tamil Nadu	No	1,800.00	-	108.00	108.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	8620a56962c0ecffa233b3bcf1abc59f9c82edef7759088bb8218b4c7d4adb1b	26/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1719/25-26	Regu lar	26/08/ 2025	384.00	Tamil Nadu	No	325.00	-	29.25	29.25	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	d3e596e559717ee2bf0a4e30c54a25d86476d8e3e79ab8c241e7ab20ff0ca8a9	26/08/ 2025

33AVWPK 0429Q1ZX	ALLIED SPARES	1722/25- 26	Regu- lar	28/08/ 2025	342.00	Tamil Nadu	No	290.00	-	26.10	26.10	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	30ede28e88a8d f74f14f54e87d9 f67c28b601d92 3557373da56cf 31aec23094f	28/08/ 2025
33AVWPK 0429Q1ZX	ALLIED SPARES	1723/25- 26	Regu- lar	28/08/ 2025	368.00	Tamil Nadu	No	312.00	-	28.08	28.08	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	155a418665c57 4ba42d0d4eecb 6e1699e350feb 6161fef9ca4bf7 e3ee91e17de	28/08/ 2025
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	015	Regu- lar	02/08/ 2025	8,850.00	Tamil Nadu	No	7,500.00	-	675.00	675.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	016	Regu- lar	02/08/ 2025	26,359.00	Tamil Nadu	No	25,104.00	-	627.60	627.60	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	017	Regu- lar	04/08/ 2025	8,260.00	Tamil Nadu	No	7,000.00	-	630.00	630.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	018	Regu- lar	04/08/ 2025	68,56,457.00	Tamil Nadu	No	58,10,557.00	-	5,22,950.13	5,22,950.13	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	019	Regu- lar	06/08/ 2025	17,700.00	Tamil Nadu	No	15,000.00	-	1,350.00	1,350.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	020	Regu- lar	31/08/ 2025	4,57,037.00	Tamil Nadu	No	4,02,573.00	-	36,231.57	36,231.57	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AOQPP4 884H1ZC	PERIYASAMY.C, CIVIL WORKS	021	Regu- lar	31/08/ 2025	4,97,094.00	Tamil Nadu	No	4,21,266.00	-	37,913.94	37,913.94	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AEVPD3 116P1Z8	PADMAVATI ELECTRICALS	25- 26/4083	Regu- lar	21/08/ 2025	743.00	Tamil Nadu	No	630.00	-	56.70	56.70	0.00	Aug'25	09/09/ 2025	Yes		100%			
27AAACN2 082N1Z8	Protean eGov Technologies Limited	0928696 0022223 2	Regu- lar	07/08/ 2025	59.00	Tamil Nadu	No	50.00	9.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%			
27AAACN2 082N1Z8	Protean eGov Technologies Limited	0928696 0022289 5	Regu- lar	14/08/ 2025	118.00	Tamil Nadu	No	100.00	18.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AKCPP4 201G1ZP	PADMALATA ENTERPRISESS	2880/25- 26	Regu- lar	06/08/ 2025	1,593.00	Tamil Nadu	No	1,350.00	-	121.50	121.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AKCPP4 201G1ZP	PADMALATA ENTERPRISESS	2893/25- 26	Regu- lar	13/08/ 2025	18,443.40	Tamil Nadu	No	15,630.00	-	1,406.70	1,406.70	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AKCPP4 201G1ZP	PADMALATA ENTERPRISESS	2895/25- 26	Regu- lar	13/08/ 2025	9,145.00	Tamil Nadu	No	7,750.00	-	697.50	697.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AKCPP4 201G1ZP	PADMALATA ENTERPRISESS	2902/25- 26	Regu- lar	19/08/ 2025	3,156.50	Tamil Nadu	No	2,675.00	-	240.75	240.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AUVPV6 139L2ZN	CARE SYSTEMS AND SERVICES	SA13/25- 26	Regu- lar	03/07/ 2025	17,523.00	Tamil Nadu	No	14,850.00	-	1,336.50	1,336.50	0.00	Jul'25	20/08/ 2025	Yes		100%			
33AUVPV6 139L2ZN	CARE SYSTEMS AND SERVICES	SA18/25- 26	Regu- lar	31/07/ 2025	19,116.00	Tamil Nadu	No	16,200.00	-	1,458.00	1,458.00	0.00	Jul'25	20/08/ 2025	Yes		100%			

33ACKPH4 664F2ZO	BISMILLAH CABS	G/3363/ 2025-26	Regu lar	31/08/ 2025	40,386.30	Tamil Nadu	Yes	40,386.30	-	1,009.66	1,009.66	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ACKPH4 664F2ZO	BISMILLAH CABS	G/3366/ 2025-26	Regu lar	31/08/ 2025	40,434.55	Tamil Nadu	Yes	40,434.55	-	1,010.86	1,010.86	0.00	Aug'25	11/09/ 2025	Yes		100%			
29AAGCA9 266M1ZX	AQTRONICS TECHNOLOGIES PRIVATE LIMITED	Aq/GD/2 5- 26/1599	Regu lar	11/08/ 2025	10,572.00	Tamil Nadu	No	8,959.60	1,612.73	-	-	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	72edaeae470a2 8877e6250462c d11be2d19ef1e 0b4a914e0fab0 77a8425907fe	11/08/ 2025
33ACAPLO 661N1ZP	GLOBAL ELECTRONICS	8756	Regu lar	21/08/ 2025	283.00	Tamil Nadu	No	240.00	-	21.60	21.60	0.00	Aug'25	09/09/ 2025	Yes		100%			
33BDCPV1 312C1Z7	SMARTGEM TECHNOLOGIES	SMC- 000225	Regu lar	05/08/ 2025	2,000.00	Tamil Nadu	No	1,694.80	-	152.53	152.53	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BDCPV1 312C1Z7	SMARTGEM TECHNOLOGIES	SMC- 000226	Regu lar	05/08/ 2025	658.00	Tamil Nadu	No	557.50	-	50.18	50.18	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAIFR06 16B1ZU	RAJA AUTO STORES	63	Regu lar	25/08/ 2025	450.00	Tamil Nadu	No	381.36	-	34.32	34.32	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAJPB3 443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL1140 2	Regu lar	04/08/ 2025	129.00	Tamil Nadu	No	109.00	-	9.81	9.81	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAJPB3 443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL1143 5	Regu lar	04/08/ 2025	74.00	Tamil Nadu	No	63.00	-	5.67	5.67	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAJPB3 443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL1151 4	Regu lar	04/08/ 2025	5,101.00	Tamil Nadu	No	4,323.00	-	389.07	389.07	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAJPB3 443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL1151 5	Regu lar	04/08/ 2025	123.00	Tamil Nadu	No	104.00	-	9.36	9.36	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAJPB3 443R1ZK	S BALAKRISHNAN PROP THE PROFESSIONAL COURIER	CGL1151 6	Regu lar	04/08/ 2025	9,374.00	Tamil Nadu	No	7,944.00	-	714.96	714.96	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABDCS9 580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2 6127304 25	Regu lar	01/08/ 2025	319.00	Tamil Nadu	No	298.26	-	10.37	10.37	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ABDCS9 580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2 6135196 79	Regu lar	07/08/ 2025	136.00	Tamil Nadu	No	129.52	-	3.24	3.24	0.00	Aug'25	10/09/ 2025	Yes		100%			

33ABDCS9 580N1ZO	SURI CONSUMER PRIVATE LIMITED	FAQFXL2 6148832 17	Regu lar	20/08/ 2025	109.98	Tamil Nadu	No	93.20	-	8.39	8.39	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ADKPJ3 203D1Z8	RAJ CABLETRONICS	RAJ- 2526- 2390	Regu lar	06/08/ 2025	950.00	Tamil Nadu	No	805.00	-	72.45	72.45	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	bf2ea08538c197 8dd0b8c37eb8c e8d17ef07b6ca4 80132a18ba1d1 765192e534	06/08/ 2025
33ADKPJ3 203D1Z8	RAJ CABLETRONICS	RAJ- 2526- 2621	Regu lar	20/08/ 2025	2,300.00	Tamil Nadu	No	1,949.00	-	175.41	175.41	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	118f30584b4da 5dd637626b94e 2c4c64d9f15afc 7735aa043bc32 b0701c85bd0	20/08/ 2025
33ADKPJ3 203D1Z8	RAJ CABLETRONICS	RAJ- 2526- 2622	Regu lar	20/08/ 2025	2,420.00	Tamil Nadu	No	2,050.85	-	184.57	184.57	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	41fad96c3d4e9 36d8cdf5d3ea9c 9bec894d5db79 78ddb97e42831 e0fec067933	20/08/ 2025
33ADKPJ3 203D1Z8	RAJ CABLETRONICS	RAJ- 2526- 2623	Regu lar	20/08/ 2025	1,250.00	Tamil Nadu	No	1,059.32	-	95.34	95.34	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	df1030e5910e4 6e9a06ffa83e23 ad9558ca972ba 8d8fbdda7d8d1f 5df408fffd	05/09/ 2025
33AFJPN8 940C1ZH	CLASSIC ELECTRICALS	112	Regu lar	18/08/ 2025	410.00	Tamil Nadu	No	347.50	-	31.28	31.28	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AABFL5 447R1ZV	LAKSHMI ELECTRICALS HARDWARES	1773	Regu lar	20/08/ 2025	390.00	Tamil Nadu	No	330.51	-	29.75	29.75	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABFL5 447R1ZV	LAKSHMI ELECTRICALS HARDWARES	1774	Regu lar	20/08/ 2025	115.00	Tamil Nadu	No	97.04	-	8.73	8.73	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABFL5 447R1ZV	LAKSHMI ELECTRICALS HARDWARES	1793	Regu lar	23/08/ 2025	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/10 6/25-26	Regu lar	12/08/ 2025	44,04,369.60	Tamil Nadu	No	39,94,720.00	-	2,04,824.80	2,04,824.80	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/10 9/25-26	Regu lar	13/08/ 2025	1,87,354.00	Tamil Nadu	No	1,58,775.00	-	14,289.75	14,289.75	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/11 0/25-26	Regu lar	13/08/ 2025	1,59,806.22	Tamil Nadu	No	1,35,429.00	-	12,188.61	12,188.61	0.00	Aug'25	10/09/ 2025	Yes		100%			

33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/11 2/25-26	Regu lar	19/08/ 2025	11,26,949.56	Tamil Nadu	No	9,55,042.00	-	85,953.78	85,953.78	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	5506c3c4532e2 0e2266ca9e719 7d8bf5de4e32f2 f7f9b71ecb860e b8c6a2bbd8	09/09/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/12 0/25-26	Regu lar	30/08/ 2025	59,826.00	Tamil Nadu	No	50,700.00	-	4,563.00	4,563.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/12 1/25-26	Regu lar	30/08/ 2025	61,879.20	Tamil Nadu	No	52,440.00	-	4,719.60	4,719.60	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/93/ 25-26	Regu lar	04/08/ 2025	84,445.52	Tamil Nadu	No	71,564.00	-	6,440.76	6,440.76	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	62d944eb3bd37 b630ca278e169 a0edb80e74622 ed1ebe5793c05 ef191d894a3c	12/08/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/94/ 25-26	Regu lar	04/08/ 2025	4,72,846.36	Tamil Nadu	No	4,00,717.26	-	36,064.55	36,064.55	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	52fcdbsca9e6212 5ee9d486f92d4 6ad806637c614 996a589414f5cc 1cc37f2347	12/08/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/95/ 25-26	Regu lar	05/08/ 2025	2,08,456.44	Tamil Nadu	No	1,76,658.00	-	15,899.22	15,899.22	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	80454f6223220 4279f59c334a1c 86183f45b4e87 8184e8351b0c6 9039788f83e	09/09/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/96/ 25-26	Regu lar	05/08/ 2025	42,834.00	Tamil Nadu	No	36,300.00	-	3,267.00	3,267.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	5ef5d69e529ccd b9a6f8bf3d8809 8a12e388b4e1b 0eb97515452d2 019f2c4021	09/09/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/97/ 25-26	Regu lar	05/08/ 2025	4,15,010.14	Tamil Nadu	No	3,51,703.50	-	31,653.32	31,653.32	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	82ad0118eb7fc d4c214a153a67 cc4c7afd397d30 3d6b6361ba7de 06ff1a2e3ef	09/09/ 2025
33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME/98/ 25-26	Regu lar	05/08/ 2025	1,31,355.24	Tamil Nadu	No	1,11,318.00	-	10,018.62	10,018.62	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	fae728a0dbde7 40c570238ee00 684550e33db67 8f74c11399ce10 5aaa9cfa1a1	09/09/ 2025

33AICPK74 09F1ZK	SHRI MEENATCHI ENGINEERING	SME108 /25-26	Regu lar	13/08/ 2025	1,27,440.00	Tamil Nadu	No	1,08,000.00	-	9,720.00	9,720.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	605af82418df08 d59df3a41a62c5 cfba631994293 7e5e0e0e06710 97cbceba2c	09/09/ 2025
33BZMPJ7 897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1580	Regu lar	08/08/ 2025	767.00	Tamil Nadu	No	650.00	-	58.50	58.50	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BZMPJ7 897L1ZF	RAMDEV ELECTRICALS & HARDWARES	1586	Regu lar	12/08/ 2025	1,416.00	Tamil Nadu	No	1,200.00	-	108.00	108.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAA0V0 120H1Z5	VIRUDHUNAGAR NADAR MANSION(VIRUDH UNAGAR KSHATRIYA GIRLS SCHOOLS MANAGING BOARD)	3760	Regu lar	08/08/ 2025	1,500.00	Tamil Nadu	No	1,339.00	-	80.34	80.34	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	f8ccd4b674d0a0 a5527b44b5c8c 9dc4a57a27727 737d40e868fb9 7ccd8569e16	31/08/ 2025
33ABXPU7 668J1ZI	SRINIVASA HARDWARES & PAINTS	P00221	Regu lar	21/08/ 2025	205.00	Tamil Nadu	No	173.73	-	15.64	15.64	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	283	Regu lar	01/07/ 2025	3,85,364.00	Tamil Nadu	No	3,26,580.00	-	29,392.20	29,392.20	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	284	Regu lar	01/07/ 2025	10,372.00	Tamil Nadu	No	8,790.00	-	791.10	791.10	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	285	Regu lar	01/07/ 2025	2,88,864.00	Tamil Nadu	No	2,44,800.00	-	22,032.00	22,032.00	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	286	Regu lar	01/07/ 2025	6,938.00	Tamil Nadu	No	5,880.00	-	529.20	529.20	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	287	Regu lar	01/07/ 2025	2,88,864.00	Tamil Nadu	No	2,44,800.00	-	22,032.00	22,032.00	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	288	Regu lar	01/07/ 2025	10,372.00	Tamil Nadu	No	8,790.00	-	791.10	791.10	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	289	Regu lar	01/07/ 2025	66,821.00	Tamil Nadu	No	56,628.00	-	5,096.52	5,096.52	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPN0 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	290	Regu lar	01/07/ 2025	12,319.00	Tamil Nadu	No	10,440.00	-	939.60	939.60	0.00	Jul'25	17/08/ 2025	Yes		100%			

33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	291	Regu lar	01/07/ 2025	2,31,162.00	Tamil Nadu	No	1,95,900.00	-	17,631.00	17,631.00	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	292	Regu lar	01/07/ 2025	10,372.00	Tamil Nadu	No	8,790.00	-	791.10	791.10	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	293	Regu lar	01/07/ 2025	77,073.00	Tamil Nadu	No	65,316.00	-	5,878.44	5,878.44	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	294	Regu lar	01/07/ 2025	9,487.00	Tamil Nadu	No	8,040.00	-	723.60	723.60	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	295	Regu lar	01/07/ 2025	1,24,886.00	Tamil Nadu	No	1,05,836.00	-	9,525.24	9,525.24	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	303	Regu lar	02/07/ 2025	2,02,134.00	Tamil Nadu	No	1,71,300.00	-	15,417.00	15,417.00	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	304	Regu lar	02/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	305	Regu lar	02/07/ 2025	1,10,599.00	Tamil Nadu	No	93,728.00	-	8,435.52	8,435.52	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	306	Regu lar	02/07/ 2025	1,66,720.00	Tamil Nadu	No	1,41,288.00	-	12,715.92	12,715.92	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	307	Regu lar	02/07/ 2025	1,30,173.00	Tamil Nadu	No	1,10,316.00	-	9,928.44	9,928.44	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	308	Regu lar	02/07/ 2025	1,85,609.00	Tamil Nadu	No	1,57,296.00	-	14,156.64	14,156.64	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	309	Regu lar	02/07/ 2025	1,10,599.00	Tamil Nadu	No	93,728.00	-	8,435.52	8,435.52	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	310	Regu lar	02/07/ 2025	1,85,609.00	Tamil Nadu	No	1,57,296.00	-	14,156.64	14,156.64	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	311	Regu lar	02/07/ 2025	76,945.00	Tamil Nadu	No	65,208.00	-	5,868.72	5,868.72	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	312	Regu lar	02/07/ 2025	72,896.00	Tamil Nadu	No	61,776.00	-	5,559.84	5,559.84	0.00	Jul'25	17/08/ 2025	Yes		100%			

33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	313	Regu lar	02/07/ 2025	76,945.00	Tamil Nadu	No	65,208.00	-	5,868.72	5,868.72	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	314	Regu lar	02/07/ 2025	72,896.00	Tamil Nadu	No	61,776.00	-	5,559.84	5,559.84	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	315	Regu lar	02/07/ 2025	72,896.00	Tamil Nadu	No	61,776.00	-	5,559.84	5,559.84	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	316	Regu lar	02/07/ 2025	68,988.00	Tamil Nadu	No	58,464.00	-	5,261.76	5,261.76	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	317	Regu lar	02/07/ 2025	76,945.00	Tamil Nadu	No	65,208.00	-	5,868.72	5,868.72	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	318	Regu lar	02/07/ 2025	9,487.00	Tamil Nadu	No	8,040.00	-	723.60	723.60	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	319	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	320	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	321	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	322	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	323	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	324	Regu lar	03/07/ 2025	10,337.00	Tamil Nadu	No	8,760.00	-	788.40	788.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	333	Regu lar	05/07/ 2025	10,39,993.00	Tamil Nadu	No	8,81,349.00	-	79,321.41	79,321.41	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	334	Regu lar	05/07/ 2025	1,383.00	Tamil Nadu	No	1,172.00	-	105.48	105.48	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	336	Regu lar	10/07/ 2025	86,659.00	Tamil Nadu	No	73,440.00	-	6,609.60	6,609.60	0.00	Jul'25	17/08/ 2025	Yes		100%			

33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	337	Regu lar	10/07/ 2025	86,659.00	Tamil Nadu	No	73,440.00	-	6,609.60	6,609.60	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	338	Regu lar	10/07/ 2025	1,15,609.00	Tamil Nadu	No	97,974.00	-	8,817.66	8,817.66	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	339	Regu lar	15/07/ 2025	42,156.00	Tamil Nadu	No	35,725.00	-	3,215.25	3,215.25	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	340	Regu lar	15/07/ 2025	26,267.00	Tamil Nadu	No	22,260.00	-	2,003.40	2,003.40	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	344	Regu lar	17/07/ 2025	2,84,644.00	Tamil Nadu	No	2,41,224.00	-	21,710.16	21,710.16	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	346	Regu lar	22/07/ 2025	3,50,842.00	Tamil Nadu	No	2,97,324.00	-	26,759.16	26,759.16	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	347	Regu lar	22/07/ 2025	2,61,752.00	Tamil Nadu	No	2,21,824.00	-	19,964.16	19,964.16	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	348	Regu lar	22/07/ 2025	4,40,626.00	Tamil Nadu	No	3,73,412.00	-	33,607.08	33,607.08	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ANTPNO 051A1ZG	S.A.P. ENGINEERS & CONSTRUCTIONS	352	Regu lar	25/07/ 2025	7,590.00	Tamil Nadu	No	6,432.00	-	578.88	578.88	0.00	Jul'25	17/08/ 2025	Yes		100%			
33ACGPV2 852D1ZP	MAHALAKSHMI ELECTRICALS & HARDWARES	6390/25- 26	Regu lar	04/08/ 2025	1,860.00	Tamil Nadu	No	1,576.45	-	141.88	141.88	0.00	Aug'25	10/09/ 2025	Yes		100%			
33PJIPS15 14K1ZS	MATHAJI ELECTRICAL & HARDWARES	1129	Regu lar	05/08/ 2025	1,900.00	Tamil Nadu	No	1,610.15	-	144.91	144.91	0.00	Aug'25	09/09/ 2025	Yes		100%			
33PJIPS15 14K1ZS	MATHAJI ELECTRICAL & HARDWARES	1130	Regu lar	05/08/ 2025	900.00	Tamil Nadu	No	762.70	-	68.64	68.64	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AFXPR6 686M1Z7	BANKAJAM AGENCY	2187	Regu lar	26/08/ 2025	858.00	Tamil Nadu	No	726.96	-	65.43	65.43	0.00	Aug'25	04/09/ 2025	Yes		100%			
33AWFPG 9950J1ZA	BEST TOOLS	BT/262/ 25-26	Regu lar	26/08/ 2025	485.00	Tamil Nadu	No	411.00	-	36.99	36.99	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AAQFB2 768N1ZW	BARANI ELECTRICALS & HARDWARES	3642	Regu lar	08/08/ 2025	60.00	Tamil Nadu	No	46.88	-	6.56	6.56	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ARHPS6 571N1Z3	AROMEC ENGINEERING ENTERPRISES	14	Regu lar	02/08/ 2025	9,912.00	Tamil Nadu	No	8,400.00	-	756.00	756.00	0.00	Aug'25	10/09/ 2025	Yes		100%			

33ARHPS6 571N1Z3	AROMEC ENGINEERING ENTERPRISES	15	Regu lar	05/08/ 2025	9,912.00	Tamil Nadu	No	8,400.00	-	756.00	756.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POGK20 25INTA1 028	Regu lar	12/08/ 2025	14,236.00	Tamil Nadu	No	12,064.00	-	1,085.76	1,085.76	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	99295d8cdf366 6594c047604e3 d5ff2312dc3d34 bb9f5cf66a5224 d50e50ee4b	12/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA2 904	Regu lar	10/08/ 2025	17,110.00	Tamil Nadu	No	14,500.00	-	1,305.00	1,305.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	49ed65f4045b7 24660e5fec1daa 42d093fd6338e e44cea93a3c7fb ff7fc7ee21	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA2 905	Regu lar	10/08/ 2025	15,023.00	Tamil Nadu	No	12,731.00	-	1,145.79	1,145.79	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	3a34939730ea5 fcec38ce7e1ac9 0fce8b522b3f5c 3d54e8c73c0a0 45dbac386f	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA2 926	Regu lar	11/08/ 2025	292.64	Tamil Nadu	No	248.00	-	22.32	22.32	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	47ce24010268b 4779b7841f782 bd6ac985c9e18 9e04aa3c62191 5706d553468b	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA2 927	Regu lar	11/08/ 2025	257.24	Tamil Nadu	No	218.00	-	19.62	19.62	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	cd94f0865e6bce 47d97aediae629 67ffe136a5f2b6 eda5b6928f854 52484ba6a9	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 139	Regu lar	25/08/ 2025	218.30	Tamil Nadu	No	185.00	-	16.65	16.65	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	8f3f62afffe67b1 1c33637040d3f 15488a5e2d242 76de030f8d6d9 671e5bc7ec	25/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 221	Regu lar	29/08/ 2025	1,980.00	Tamil Nadu	No	1,678.00	-	151.02	151.02	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	9147d96ddf9d3 e69e0c75fae81f db833dd45d47e b5453af945f96d d6080cf15a	01/09/ 2025

33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 222	Regu lar	29/08/ 2025	1,648.00	Tamil Nadu	No	1,397.00	-	125.73	125.73	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	a20b3daab06f2 6b8231820d212 6bc6edc3a1282 75f2f3f5baabd5 0c8701f267e	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 223	Regu lar	29/08/ 2025	1,104.00	Tamil Nadu	No	936.00	-	84.24	84.24	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	964c8a791cfb1f 0e756e59b9f94 3d41e53b06495 238aa81bceb91 c57a78d889b	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 224	Regu lar	29/08/ 2025	635.00	Tamil Nadu	No	538.00	-	48.42	48.42	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	5e2da49c80c83 8fcaab76d85f9a 84ef90a5fc410a 594fdd8c8ae49 d1c4522084	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 225	Regu lar	29/08/ 2025	460.00	Tamil Nadu	No	390.00	-	35.10	35.10	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	4257c2d36bf7cb ff8eaab2dbf6fab 3d69dc07d00db 40ae11f2f1204e 6ed7c2ec	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 226	Regu lar	29/08/ 2025	280.00	Tamil Nadu	No	237.00	-	21.33	21.33	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	cae4c1de16805 2a421bac5d37c eb39370766d6d c2393e039449e ddde2638efb4	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 227	Regu lar	29/08/ 2025	3,154.00	Tamil Nadu	No	2,673.00	-	240.57	240.57	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7b726565d103e e1017d7293d25 6eee1c78242c6 313e626ef6377 5e2734fc5e90	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 228	Regu lar	29/08/ 2025	2,170.00	Tamil Nadu	No	1,839.00	-	165.51	165.51	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	14f3612c95e53 b3ff6c3f596e67 80b933df6f2da8 2e81a631bff288 4c6953ef3	01/09/ 2025

33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POPR20 25INTA3 229	Regu lar	29/08/ 2025	1,376.00	Tamil Nadu	No	1,166.00	-	104.94	104.94	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	054467192c153 888d170d6a4f5 49d48a488e43f 94e54c1def25fa 9b0448cb054	01/09/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI202 5INTA11 41	Regu lar	11/08/ 2025	18,821.00	Tamil Nadu	No	15,950.00	-	1,435.50	1,435.50	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	b2e5fae8ceca78 701cf7c55f8ee0 10a419a81a20a 326f88a9ba55cc ec7b8a3c0	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI202 5INTA11 83	Regu lar	18/08/ 2025	139.24	Tamil Nadu	No	118.00	-	10.62	10.62	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI202 5INTA11 84	Regu lar	18/08/ 2025	397.66	Tamil Nadu	No	337.00	-	30.33	30.33	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POSI202 5INTA11 85	Regu lar	18/08/ 2025	549.88	Tamil Nadu	No	466.00	-	41.94	41.94	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20 25INTA0 263	Regu lar	10/08/ 2025	1,71,134.00	Tamil Nadu	No	1,45,029.00	-	13,052.61	13,052.61	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	92fec4e4ab0071 27b99ea0af674 614c1f652a711 b398759d752d2 1aa4aaa8b1b	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTK20 25INTA0 264	Regu lar	10/08/ 2025	13,688.00	Tamil Nadu	No	11,600.00	-	1,044.00	1,044.00	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	e60e91944fc39a 822680a13219e 756e68b843bb3 040df7507e54cf af7d2ea327	11/08/ 2025

33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 25INTA0 649	Regu lar	10/08/ 2025	42,056.00	Tamil Nadu	No	35,641.00	-	3,207.69	3,207.69	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	3a7b03037fe5f5 26bdf7ea65114 175ea38fed3a2 0ffe2843eedf62 05f28e6976	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 25INTA0 650	Regu lar	10/08/ 2025	8,521.00	Tamil Nadu	No	7,221.00	-	649.89	649.89	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	38575dd603c09 a9d2302f1e5d9f 304914c188630 268e4f60a508c7 15e6f60ced	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 25INTA0 651	Regu lar	10/08/ 2025	21,661.00	Tamil Nadu	No	18,357.00	-	1,652.13	1,652.13	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	fbae83482e7dd a1cff139ceb674 9b1a3ed04b5bf 822e01b07b420 1235376757e	11/08/ 2025
33AAACS4 643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMIL NADU LTD.(SIPCOT)	POTU20 25INTA0 686	Regu lar	28/08/ 2025	9.44	Tamil Nadu	No	8.00	-	0.72	0.72	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	4a031fc842ea19 6263fb845843af be893e81a27a3 83fd541ce86aae 5f4f0b4ae	28/08/ 2025
33ANOPT2 880L1ZB	Y3Y INDIA CORPORATION	Y4199	Regu lar	08/08/ 2025	2,242.00	Tamil Nadu	No	1,900.00	-	171.00	171.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AABCG3 441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/1071 7/25-26	Regu lar	05/08/ 2025	820.00	Tamil Nadu	No	695.00	-	62.55	62.55	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	eced2d93f919b 2cc44e95f2b6f3 9fde798d45e2b becb0479869ec cca5aa1d43f	05/08/ 2025
33AEWPO 2432G1ZE	KRISHNA HARDWARE	654	Regu lar	28/08/ 2025	802.00	Tamil Nadu	No	680.00	-	61.20	61.20	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAOFT6 830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA300 28184	Regu lar	05/08/ 2025	2,223.72	Tamil Nadu	No	1,884.50	-	169.61	169.61	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAOFT6 830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA300 28314	Regu lar	05/08/ 2025	599.44	Tamil Nadu	No	508.00	-	45.72	45.72	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAOFT6 830F1Z2	THE PROFESSIONAL COURIERS CHENNAI LLP	MAA300 28315	Regu lar	05/08/ 2025	805.94	Tamil Nadu	No	683.00	-	61.47	61.47	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AAIPR3 199P1ZW	G RAMACHANDRAN & ASSOCIATES	285/202 5-26	Regu lar	23/08/ 2025	7,080.00	Tamil Nadu	No	6,000.00	-	540.00	540.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33ANSPS5 144A1ZO	R.S.S. ENTERPRISES	12	Regu lar	23/07/ 2025	49,354.15	Tamil Nadu	No	41,825.55	-	3,764.30	3,764.30	0.00	Jul'25	13/08/ 2025	Yes		100%			
33ABRPV0 960C2ZK	H.VENKATESWARA N	VEN/GC C/007	Regu lar	01/08/ 2025	1,36,87,728.00	Tamil Nadu	No	1,15,99,770.00	-	10,43,979.30	10,43,979.30	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	e00bedbbc6ad7 74256cc7a3754 d0552b0f36b13 2cee5e3a1d1d7 855fd95bd447	11/08/ 2025
33ABRPV0 960C2ZK	H.VENKATESWARA N	VEN/GC C/008	Regu lar	11/08/ 2025	34,03,770.00	Tamil Nadu	No	28,84,550.00	-	2,59,609.50	2,59,609.50	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAACV0 717C1ZO	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	151	Regu lar	30/08/ 2025	4,07,45,400.00	Tamil Nadu	No	3,45,30,000.00	-	31,07,700.00	31,07,700.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	2b80bd757aebc 828bc11c5f3de9 c904dae387197 6114502a8a61a fc4ccbebe5f	30/08/ 2025
33AAACV0 717C1ZO	VENKATESWARA ELECTRICAL INDUSTRIES (P) LTD	92	Regu lar	08/08/ 2025	2,14,16,879.64	Tamil Nadu	No	1,81,49,898.00	-	16,33,490.82	16,33,490.82	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	8a140361a13b7 75186d6ca826d 87cdc904edc57 709caadeabdd2 db023b408f0b	08/08/ 2025
33BFUPR7 649N1ZA	NEW AJMEERA TOOLS CENTRE	6099	Regu lar	25/08/ 2025	194.70	Tamil Nadu	No	165.00	-	14.85	14.85	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AANPM 2697Q1ZT	R.MANIVANNAN- CONTRACTOR	RM/TNE B/10/25- 26	Regu lar	28/08/ 2025	25,55,772.14	Tamil Nadu	No	21,65,908.60	-	1,94,931.77	1,94,931.77	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608009	Regu lar	02/06/ 2025	86,408.00	Tamil Nadu	No	73,227.00	-	6,590.43	6,590.43	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608010	Regu lar	03/06/ 2025	3,07,116.00	Tamil Nadu	No	2,60,268.00	-	23,424.12	23,424.12	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608011	Regu lar	03/06/ 2025	3,07,116.00	Tamil Nadu	No	2,60,268.00	-	23,424.12	23,424.12	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608012	Regu lar	05/06/ 2025	4,17,657.00	Tamil Nadu	No	3,53,947.00	-	31,855.23	31,855.23	0.00	Jun'25	20/08/ 2025	Yes		100%			

33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608013	Regu lar	05/06/ 2025	4,17,657.00	Tamil Nadu	No	3,53,947.00	-	31,855.23	31,855.23	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608014	Regu lar	06/06/ 2025	2,95,490.00	Tamil Nadu	No	2,50,415.59	-	22,537.40	22,537.40	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608015	Regu lar	06/06/ 2025	3,07,116.00	Tamil Nadu	No	2,60,268.00	-	23,424.12	23,424.12	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608016	Regu lar	06/06/ 2025	3,07,116.00	Tamil Nadu	No	2,60,268.00	-	23,424.12	23,424.12	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608019	Regu lar	12/06/ 2025	2,07,444.00	Tamil Nadu	No	1,75,800.00	-	15,822.00	15,822.00	0.00	Jun'25	20/08/ 2025	Yes		100%			
33ALJP39 27A1ZI	GENERAL ELECTRICAL AND ELECTRONIC SOLUTIONS	2608020	Regu lar	19/06/ 2025	1,90,688.00	Tamil Nadu	No	1,61,600.00	-	14,544.00	14,544.00	0.00	Jun'25	20/08/ 2025	Yes		100%			
33DBKPG5 525C1Z1	Mr. Enterprises	47	Regu lar	11/08/ 2025	1,239.00	Tamil Nadu	No	1,050.00	-	94.50	94.50	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AGHPR6 289F1Z1	D.K.STORES.	325	Regu lar	01/08/ 2025	2,628.00	Tamil Nadu	No	2,227.00	-	200.43	200.43	0.00	Aug'25	10/09/ 2025	Yes		100%			
33DQDPP8 695A1ZN	PRIME TECH	0320	Regu lar	17/05/ 2025	44,000.01	Tamil Nadu	No	37,288.15	-	3,355.93	3,355.93	0.00	May'25	08/09/ 2025	Yes		100%			
33ABLPV3 323R2Z0	COVAI MARKETING	25- 26/RET2 663	Regu lar	12/08/ 2025	1,250.00	Tamil Nadu	No	1,059.37	-	95.34	95.34	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	2d6a14ca13944f 07f8a8a9f3417e 47475c29aa65f0 42fbf4b886943c 1b3482fa	12/08/ 2025
24AABCA6 647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD- PSI2526- 0001	Regu lar	29/08/ 2025	9,64,43,355.00	Tamil Nadu	No	8,17,31,656.78	1,47,11,698.22	-	-	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	e2a92f917c72b7 458b4dd1783b9 e1a8d2336f790 346853fc159d3 262bfc738c7	29/08/ 2025

24AABCA6 647B1Z4	ATLANTA ELECTRICALS LIMITED	VAD- PSI2526- 0002	Regu lar	30/08/ 2025	9,64,43,355.00	Tamil Nadu	No	8,17,31,656.78	1,47,11,698.22	-	-	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	540ad327c9384 3f0d1a043271b a0724f1fcaa98b 7bb99a94a5732 bec35a49815	30/08/ 2025
33AACCT0 611K1ZQ	THE ZIGMA TECHNOLOGIES (INDIA) PRIVATE LIMITED.	INV0254 4/25-26	Regu lar	11/08/ 2025	24,965.26	Tamil Nadu	No	21,157.00	-	1,904.13	1,904.13	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	fa81f238776561 36b5fa7c6f738c 65abf87e24ada 4b30a0cb8086d 2b9c73f75c	11/08/ 2025
33BUQPM 9453G1Z5	SANTHOSH ELECTRICAL AND HARDWARES	179/25- 26	Regu lar	17/08/ 2025	290.00	Tamil Nadu	No	245.76	-	22.12	22.12	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BUQPM 9453G1Z5	SANTHOSH ELECTRICAL AND HARDWARES	187/25- 26	Regu lar	22/08/ 2025	247.98	Tamil Nadu	No	210.16	-	18.91	18.91	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ATRPJ53 93B1ZL	J P TRANSFORMERS	091/25- 26	Regu lar	11/08/ 2025	4,10,343.00	Tamil Nadu	No	3,47,748.00	-	31,297.32	31,297.32	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAOFM 4407D1ZK	M.S.VENKATASWA MY NAIDU	IN1950/ 25-26	Regu lar	28/08/ 2025	460.00	Tamil Nadu	No	389.84	-	35.09	35.09	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	9896c6b2ac52c 95138bc96ebf0 12cf486497e4fb 7f419e935771fd f3462492dd	28/08/ 2025
33AAOFM 4407D1ZK	M.S.VENKATASWA MY NAIDU	MV0075 6/25-26	Regu lar	07/08/ 2025	800.00	Tamil Nadu	No	677.96	-	61.02	61.02	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	9e4a26d4ef750 9b3a84b62447a e42cb4383403a aaf7f71ce58d96 6040e412eef	07/08/ 2025
33AANFG8 083C1ZD	GLOBAL SAFETY ENTERPRISES	GSE/TPR /1911	Regu lar	14/08/ 2025	1,03,580.00	Tamil Nadu	No	87,780.00	-	7,900.20	7,900.20	0.00	Aug'25	03/09/ 2025	Yes		100%	E- Invoic e	62ea1c213e555 51c8dbf855138 d8a66af9078d3 03dfb2a6d7a07 8c8278659202	19/08/ 2025
33AAAFK0 705C1Z9	KALRO TRADES	GST/547 7/25-26	Regu lar	14/08/ 2025	802.00	Tamil Nadu	No	680.00	-	61.20	61.20	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	9e5245f9afb8a8 2425a8ebc2745 d36af2f67e1d24 2f8c4b26dc75c3 2d3db625a	14/08/ 2025

33AAHPD9 192R1Z2	DEEPAK AGENCIES	DA/0225 8/25-26	Regu lar	21/08/ 2025	2,377.00	Tamil Nadu	No	2,014.00	-	181.26	181.26	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	faf1947a7641bf ccdfdf296914db 2051c0ed3f602 2c6da8220733c ba703ffb5e	21/08/ 2025
33BCHPN4 787M2ZX	THE PROFESSIONAL COURIERS	2025089 4034	Regu lar	31/08/ 2025	849.60	Tamil Nadu	No	720.00	-	64.80	64.80	0.00	Aug'25	11/09/ 2025	Yes		100%	E- Invoic e	7e0a181b749d6 242f3b19a4a69c cd81685a01e94 48f3802495b8d 48e85345dab	02/09/ 2025
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/103/ 25-26	Regu lar	29/08/ 2025	35,68,385.00	Tamil Nadu	No	30,24,055.00	-	2,72,165.00	2,72,165.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	c3c35883e870fe 4e2eb57b41a07 54340a2ff0585f 71d4a61c935fac f9c8bbf0f	30/08/ 2025
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/104/ 25-26	Regu lar	29/08/ 2025	1,60,99,089.00	Tamil Nadu	No	1,36,43,295.00	-	12,27,897.00	12,27,897.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7cc0b61801b0a 968c4a86bfc77c e8074eef5791e 897d88651ee99 367a6c10b41	30/08/ 2025
33AACCT8 402A1ZY	TEEMS INDIA TOWER LINES PRIVATE LIMITED	TN/105/ 25-26	Regu lar	29/08/ 2025	2,31,700.00	Tamil Nadu	No	1,96,356.00	-	17,672.00	17,672.00	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	21ad292137310 30fc35fb915d1e fe1a21c27513d0 3bc7d5ac44bcf3 1050ede96	30/08/ 2025
27AAJCS3 161Q1ZQ	ACUITE RATINGS & RESEARCH LIMITED	BLR/25- 26/214	Regu lar	12/08/ 2025	53,100.00	Tamil Nadu	No	45,000.00	8,100.00	-	-	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	1340186efded3 23e06d0a6f293 714db12b1e8c6 b166b2350bc9c b3f0474a77f5	13/08/ 2025
33CCOPR2 439C1ZM	R R CONSTRUCTIONS	113	Regu lar	31/07/ 2025	2,87,064.00	Tamil Nadu	No	2,43,274.40	-	21,894.70	21,894.70	0.00	Jul'25	16/08/ 2025	Yes		100%			
33CCOPR2 439C1ZM	R R CONSTRUCTIONS	33AADC T4780AF ZA	Regu lar	31/07/ 2025	3,05,840.00	Tamil Nadu	No	2,59,186.80	-	23,326.81	23,326.81	0.00	Jul'25	16/08/ 2025	Yes		100%			
33AASFM1 066G1Z9	MATRIX ELECTRICALS	GST- 06743/2 5-26	Regu lar	12/08/ 2025	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	1967ad2b7a05a 6a96fc9633c72e e0911ed576214 1721fdbb5e037 aa7362891ea	12/08/ 2025

33AASF1066G1Z9	MATRIX ELECTRICALS	GST-07329/25-26	Regular	23/08/2025	885.00	Tamil Nadu	No	750.00	-	67.50	67.50	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	8e4d7020df982ec6f87dcdcb5213defdb4b6cd8df6c1df9ed468cf4c5030418b	23/08/2025
33AAIFP5396E1Z3	PADMANABHAN RAMANI & RAMANUJAM	116/2025-26	Regular	04/08/2025	1,18,000.00	Tamil Nadu	No	1,00,000.00	-	9,000.00	9,000.00	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	63e131128fd109e58a3c1efbf14f34c778d64c97a5a534bc47d21d01cef61b6b	08/09/2025
33BLGPM1330M1Z8	Shree Mahesh Electricals	267	Regular	01/08/2025	1,926.00	Tamil Nadu	No	1,632.00	-	146.88	146.88	0.00	Aug'25	11/09/2025	Yes		100%			
33BLGPM1330M1Z8	Shree Mahesh Electricals	299	Regular	25/08/2025	2,000.00	Tamil Nadu	No	1,695.00	-	152.55	152.55	0.00	Aug'25	11/09/2025	Yes		100%			
33AJCPS0336G1ZK	SRI VENKATESWARA COMPANY	2135/25-26	Regular	05/08/2025	380.00	Tamil Nadu	No	322.04	-	28.98	28.98	0.00	Aug'25	11/09/2025	Yes		100%			
33ABXPNO449E1ZJ	TAN TARPAULINS COMPANY	TE2618	Regular	13/08/2025	16,500.00	Tamil Nadu	No	14,732.14	-	883.93	883.93	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	a1e73695d48d326ed84ddac7888ba5d92d9ae1b8646f19400ab0eeff84c5194d	13/08/2025
33ABXPNO449E1ZJ	TAN TARPAULINS COMPANY	TE2619	Regular	13/08/2025	3,000.00	Tamil Nadu	No	2,678.57	-	160.71	160.71	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	70a04948a762fdb500ee40b778cf1a1ffae1147c29602cecdf74ee7fe7fe6e83	13/08/2025
33ABXPNO449E1ZJ	TAN TARPAULINS COMPANY	TE2620	Regular	13/08/2025	3,000.00	Tamil Nadu	No	2,678.57	-	160.71	160.71	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	e2c5aaa661f700d370c13d9076b3a7ce41af8511d190c15de8c4a1b94fa5856c	13/08/2025
33AAACT2912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638323	Regular	01/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	cef5e54b8262ec33c9afcf248ffef d988b783caa13c0a5f65218a2da399a8b69	26/08/2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638335	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	78c535ccf39882 de4e983c8f14f5 3e01e8db3ab02 ec84c6573143b 6c8fd472fd	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638336	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	60ba1746d1680 b49d46724d80e 1393615e3dece 1170f6177ecd9 be14365f38e5	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638337	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	4a6048d9a2ed5 4679959ca3bd0 05e0ec30f3be8c 144ef68fc7ab09 6e101120f2	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638338	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	9c3d5699f4283 d7800e850ec15 aa9c04f9538432 88f9f0e2f8c577 dda4ebc7c5	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638358	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	449a763f5a93c5 651956cdebb79 ebe7cfc614f40b a0a2d4d75288d 646c26ba97	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638388	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	2bd387a1297ec 3e8ba6386f0e3 2f3e6425b10f2e 1988be106c203 d9dcf35320e	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638391	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	ce05933daba49 d689690554ec4 06e8fc745f220b ef200f0147345c 303b77a653	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638400	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	26f9c3a1f05395e6da01d2b74531eeda655b118f173870f993eb3f3436923351	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638406	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	178b73754aea48a0e5702056b04c13188a72acee353e04d78d52d9b021dcf7c5	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638426	Regu lar	01/08/ 2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3318d060f5783ef8270c061588f5ee5ebefcb5ca4894b23232c91c82a66342d3	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638440	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	644001c72b98c2b0f8547f61e01c1d1eb0dd0f1293687036a36057ffdc4275e7	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638458	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	8147ae02ed23177b3090c255fb0d08802c71cfa4bbb61d8b38894a3a60bf068e	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638459	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	db512311da44932b6893d6f7b83c2766d0c392b0dea578e84599e8309f68dd06	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638493	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	b2df8d640bd22f354fdd8c40a32df76eb9239b3ca0e16e31e5ebf2d16da8a2c0	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638495	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	a82181cabcf37 28acb19d59566 10f7d75a4ae54 92b578e19862e 7ed46bc2e45	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638534	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	8763bc5ae1d4d 4387e998db732 23b8fc7d47438 ed0a4b9ba95ce 4bfbd699ac91	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638582	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	b18ecc11245f20 449ae453ec1a5 c1eea06a0bbb5 3b711b4139c71 c28b5b633da	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638585	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	80569540fe7e7 6711c64f670a2e 5cd534d40a810 fcfc2c58501567 884645b514	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638593	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	97fd2f63ae557b b90cee253b5cf1 40aaec3bb585c 86c811462b249 620f9dd686	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638604	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3c25218234ec4 41130abd20087 7d0a3598cd1a0 dab784e8d57bb 1aff528a2d2d	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638617	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c68e22c7150dc a593e814c1ca1 b90d6004dd47a 700a42509c80e d8f41d8fbf27	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638640	Regu lar	02/08/ 2025	1,56,770.00	Tamil Nadu	No	1,32,856.20	-	11,957.06	11,957.06	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	faf8905ef7c645 06584036d72a8 eb7cc20980cf8d 2571daeb87028 bb983a8dd0	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638641	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	6a97964b2bc2c82e4d93d6e8956f12f56e0def508092c00eec9c77a63f061e25	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638645	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	de318a363110f39ec29a79dfbe78ce9d03f755d92f21e6a7501053b7b240945b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638648	Regu lar	02/08/ 2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	125d0a24e5c01ed271e748ee64df1f9272f250b78c1ed89919a656f0d07b68e5	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638679	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	986089b6e73a065dcb1e0b643b6006d9f28423e2f496a08d4580f5420ef9521e	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638690	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	fa6bb0adedbed3a4cbc7d0b91b2e50aca1797d70770d368b556e480db210b147	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638691	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	2a38cc9c073f09d0b46863b9ffcbbb6da6df626a515f6b5619e58634638bdabe	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638703	Regu lar	04/08/ 2025	1,85,090.00	Tamil Nadu	No	1,56,855.96	-	14,117.04	14,117.04	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	30c0529e90e6e68fb02a13f853c217ccb8aa4e169ec9e28225486b7499fc5f12	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638713	Regu lar	02/08/ 2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	450101d8edff0f74505eb9779588c95e7f3959a202e5d040d0f5f70a7b80b096	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638722	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	92ecaa616d3cd237eaf9d80900cfc8f52e6e026207c556bf15dafc997378001	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638726	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	0115e6079f9f8343e1a9ba4b9e2a2b2537b397078231235dbf65b908bac32771	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638730	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	50f0249b92f801c61419049359af968fc5fea79aaa0e9c22a849270368c3a32f	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638732	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	92dc4b900cd68cc71c758e562aa9f36f4e4ce926930ba2f2f969faff6d8da030	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638736	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	52395c9e1a9d787b1e95ffa03f8d5e09dbf74c649edb216f90e03a9fc467c796	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638744	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c980f1f1d0e86fb23c2f2199c75b64ddfd0f7cc0ede553d223b93c4f8a3496d3	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638745	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	afa0ac7c416758ef854c1092f6d469146a5cc2a3a2a00da143b7734e41546b37	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638750	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c4bba29a87ede d35df2e14e544 25d027dfcaec7f 12eef7db28b8b c15bb9142bc	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638755	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	b069d53e689dd 34b4f93b145ee dd96589ab24af bf563ca509fac1 c7ae6eda0cd	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638760	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	ab4fc6f0487cdc 46dbaf2c86f383 2817ce013727af fdca3e7021f9c3 4941c571	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638774	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	82f09b4fab6c55 027080bfb2d3c 938013bdf6852 6618c6fe19169 2ef051655f6	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638778	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3a77cfe1a50c01 5a3c081e6476b 581b9b04c0778 882c029b0285d c6b1fbdc113	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638780	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	fb5a0cf6386d80 1cf3f8379cbd49 0dd832ac2ad09f 5f47f42ffc8c89 ec69991	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638785	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	68e3aac56cfcd1 f8c616472df061 78841ed61ff6e6 ee9fff1402feaa2 4207a0b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638787	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	dcc8bd7a25a1e 51b4ec86d93e7 e830f7275d29d b3234d3bf7964 97837733c51e	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638789	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	5786af36cc478f7e7f28b6c9cf6d08255c55513d38c19698767dbe593cc37996	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638790	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	7caa1eb555010bef454b5d27b24bb62d2aba3ad753164f3eca35e8a84d204d3d	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638792	Regu lar	02/08/ 2025	1,25,416.00	Tamil Nadu	No	1,06,284.96	-	9,565.65	9,565.65	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	de147acd6cf7869a253dc2002fe6c860b7784f26ec5686d783c5078f690001ed	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638812	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	2b0bb77d40e68c055a066c69bcf42ed6015811a35717013e65988f9094bf78d2	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638820	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	8cf77e0fad4578623ef1728a6e3425308cf4ff9980de327aa209b097ba87b411	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638853	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	9780c24e33df6213754120df6f4dee4df1dc200a02faad82c92b23679158b2c2	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638867	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	283052fe43ac8134771eea68da88098368afbb0fd9afcac649414188d0aaf585	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638870	Regular	02/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	16e7d0655f5f99af022cdae1d2a9eb063dafec7531423749ce6c64d2c238c842	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638886	Regular	02/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	536bd7cfcf73844d8e68ac60b38e85086f28caac97d8041d8dc9f0088f10d832	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638890	Regular	02/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	8f8438b960ae3bf0f566ae6b736a33d64324e9c094429b01eaa6a2af5a2bd7	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638913	Regular	04/08/2025	42,480.00	Tamil Nadu	No	35,999.64	-	3,239.97	3,239.97	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	dff46f85ee674e562ad5c48d1d987bd99d774074f7a9e49dccf5f9cf13dbfc6a	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638914	Regular	04/08/2025	51,583.00	Tamil Nadu	No	43,714.08	-	3,934.27	3,934.27	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	cb280a9593d494eef42be3a388d5c51569d4b18e92becb28948e8c95dd2f8f69	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638916	Regular	04/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	ab3cd051d457178f1e0adcf151e8c82979716c29c666ad3c90b076eaea882a4f	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638922	Regular	04/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	35b1b283d25663ff0bd257121cfce4a4b1bd87f1734cac3ccbac8364b151f8a1	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638923	Regular	04/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	0f2075771042bf41bffe8b8bdfc67fced324e0af806c155d9530003944dc33805	26/08/2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638924	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	73fe7c3a979716 1b50a6c8f9804 090176d2598dd 038f8afe7970d5 7dae7d16b7	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638938	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	d34da3c2f0ada8 b7df28beeb8e5 44eff46c0fee48 6b932e1fa9e5cd 9cd235de4	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638958	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	6b9769d2e2679 b636093b4e26c 64c6f1ce6b4e51 3a9dc07c25b0b 5ab5ee2be21	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638960	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	81bd3f65d38c6 8b4a9359c965c 47b6da73473d6 7646ce3902c96 e2496078e31b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638982	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	48feb630c91b8 0793a863f63d3 367ccf9de5f4a6 45af97df226407 4c6302944f	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638991	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	e460a7f4a9d7f6 227e44479bceb a1c5348bfe7678 f8eac0a7128527 c51b359df	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	638998	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3e47f580db09a 305303853ebec 545c0ad829829 6e9e8901cc414 e4b6f28d9d98	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639005	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	333dd347b8ad4 ed7f36de203d9 59503c6274b7c a2275c3a2b3d7 1cf03bd52c66	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639039	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	4804620fd19d2b92ab7317d4c1b5cac96dc952f75dcb17ef55e055520893c693	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639040	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	e6972732a0e7902ad5a492dc11b51b188c632189b9841af629557971adfb2703	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639041	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	37427bd55c103b182c93ed197f2795aa6810a360a7135d980795c3ad6b6df842	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639042	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	73eec6296338cee4a64588b50e9917682cb34422d86b9f225edb372e2f246819	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639044	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	4050f021a37eed007dd1e64b816e69596137ca960d4e8059d8b0c236e6848145	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639066	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	c7842faf5543955091150c0878c1574eea7d3a3c088b50434b0692b820b930c4	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639085	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	d8fa65651ac566a04d8f5682fca3825cd6fdd06b7d05bb9a8e768bd3dc643c495	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639126	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	282cbca3a0df3c 535036e781939 44c0a41897c85 35fce13aabd9e8 d9b607b529	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639169	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	a8ff02e4af5c2d 3f04855b057ea 64610e69a05ba 38f8e51315c26 e3d94d5504b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639170	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	2646af776dfb06 e06c18909c7d5 caf67376c0779a 7893691090827 6734f9c162	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639172	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	b989912ad8869 36bbce804ddb3 51b011567a5c9 eee49bb708b23 a06be243dfffb	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639211	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	9f99e05b4fcba9 32add226eed36 64e51df82496a 79b0e200bfe98 d492fd448fb	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639223	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	6d73c19bdcd85 e7e751a31d39f d46288759fc15 a22e3bd45f70c 4954b4522970	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639230	Regu lar	05/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	ff22a1610629f2 e91232bd7dd3f 4a6cd04e29dc9 27ce0dbf4e41d 4af1c5f7e26	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639320	Regu lar	06/08/ 2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	ad080ea097167 37337492acc08 ef32c6eacaf784 723886d8983de 4d02f21d14b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639400	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	b8a9233f1473a d350cd9a1c919 23b1adf507717f afbef83e0205ba 3bd1bcfd67	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639403	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c8863838b844a f64dcd1f96d95a 62b90622bc3dd 7c535e30cfafe8 7f3fdb9356	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639421	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3ae794d89bc52 4448f59afb127f 8f699a09a7b40 68852d300f853 1487c4dc108	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639440	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	278345ff4dd6ab bceeaedfa6fa2c 4b3c543741357 2c3e4d1d30f9ca 92e6bc033	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639443	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	70cac2755e7b2 2e5acbd35f25c5 064e1e48c5a4e 5f064337508ba 0acc36e8984	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639444	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	5a0ea109c9df2f daaef106170b7 750a38d327da9 9e1ad1a57c7aa 11734d36426	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639452	Regu lar	01/08/ 2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	9ef61a5f897301 c10f670fb1c75f 6934e289d47a7 b0c2a880b0dfdc 43c089ab1	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639453	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	6b99a61273544 7309b4797c464 61515a838ff7ed 71c1f7d9470f3d 49a996727b	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639454	Regu lar	01/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	e963c1fe50adb1 beb7787597c6d 00f1249188051 5331913995bac 8db017f5f72	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639457	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	bb4ee4802dbaa 715335843281e 91a484a6c198c 23a44d28c5f29f d6b0390ef2a	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639489	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	48141c91966b1 8fdedb688bfc79 7096db7316cda 34870b1e29fad 94210f3b3df	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639490	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	ea40df55a0703 2726b433ce671 58a781c6fbeb5 575eeaff4e4902 3bf34dae261	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639567	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	3a26791665f11 acbb0fcb15cf44 0c7e05dcd63fc8 a2d85711014ed d775867c27	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639578	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	474b86e49535d de10f30747631 2b663b7608ac6 3432f60d711d1 caed1094cd7a	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639652	Regu lar	02/08/ 2025	93,050.00	Tamil Nadu	No	78,856.20	-	7,097.06	7,097.06	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	b9043b768022584ccf870d7e9a0b8a0316c972f4705ea3b1962abde0abccca81	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639653	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	9cc11af7cb8f2c4205eb53b8ce726f0f6a61f63489dc0a151770ef9e8c26d635	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639656	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	bf37e9a63bbf8b0d7583cf89f7c21d05859863e4550ab1c007c9206f5774db5f	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639659	Regu lar	02/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	da4c1aa16b89b1ae02901c189d030c8f9addd0441d35daeb7caf22579f270d59	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639674	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	35077ca57f5ad3d0bf52b58c7dbf1489b17c338f33c583f1af1501c1897568cb	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639691	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	dcc90450bb227baadf7f4b152ec49064c85e87477713f10bdb3c2df0e255cf01	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639698	Regu lar	04/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	50b520b479f9dc995b8824399eda7af255f26805c41bc49c568bde14ed6a5e6c	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639752	Regular	02/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	b4dc85defe5fe2d1e726ccda048bc0f12b0072e8dd052dc2b52caee4c7a3f56a	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639757	Regular	02/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	a7dc1280b931a4a1eae00c3bee67dc8c72b4e3a6883e37c4b0bf48e2b410730c	12/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639799	Regular	02/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	3f4281a26f2bc98cc18bec6be503099b115a54a16415e0d588265864dd5ab6	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639800	Regular	02/08/2025	62,351.00	Tamil Nadu	No	52,840.08	-	4,755.61	4,755.61	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	f3c81ca439d123a4ada191b8b9190a5917957a8e6009001b81e07a9d16683ff9	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639801	Regular	02/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	d8f1653c3b7f214ff8a675c0b97c13d12742d0b5f02dedb5d690d970cf05b1f9	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639803	Regular	04/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	44e951258e0e086a8a9fd8d08db62c334b30c661639b91dc5d4de505b0ffb26d	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639804	Regular	04/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	301a60784d51f86d408929840f6d4757f95b2671828007280c7abc66dededf95	26/08/2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639806	Regu lar	02/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	caa5d1066e76e339960bdda1753638ae0444e500ead959da292846481d295cfc	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639817	Regu lar	01/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	24093917e562d6e8de23981d9062d8c6ef7ba56ab3cd8407ed8d7d83e4118fbc	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639829	Regu lar	05/08/ 2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	98f4ae263d6e1ee5c1ccbf5a08dcc4640c854700b57895c5f181b047b57c7fe1	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639831	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	ca00cc46a9647f5abcc00c8adf186f18048747d5c35a75ca02be3624da658c72	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639836	Regu lar	05/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	d0404a981eed4d8e2914cf553a7dd36cccefb343ce948f54b09e6b2f1055e1bb	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639867	Regu lar	06/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	c8aaf270b5c29f7bc2df122a1ad03818986406d3b119dfec48ce5b3a45ad7019	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639882	Regu lar	06/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	90a7529facbba5ef9da7630eed84509fef960c93fbdd32d3dfbf5d8986920119	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639938	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	92a07329576da 918d193cce5c3 6e5111fe1866c 0fde996debdca 180b21773ce6	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639940	Regu lar	04/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	91f82b5ca88f6f 6b7ae38024657 8fa515234a99b d82a100b73979 9b7f5bdb4c4	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	639988	Regu lar	05/08/ 2025	2,82,187.00	Tamil Nadu	No	2,39,141.16	-	21,522.70	21,522.70	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	1555d590eb360 c205d77743505 de638c69e607c db07f389c089d 87ee8fafc2e3	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640037	Regu lar	06/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	b32385b9032c1 5b355d5146965 d36101c1c2faab 0352998f7fc1e8 b53475d8d1	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640067	Regu lar	06/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	ffb6d388aaff654 54210092116f6 33df0a543f3591 98fd8c51be977 03235d762	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640080	Regu lar	06/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	2dedbcc58ca14 a8a652de996b8 f947f32b7141f3 3eaae0df4769a be777139bc1	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640100	Regu lar	06/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E-Invoic e	3d158acf3250b 9601d9c9e5307 3ff6688eb11bb2 7643a15171d86 a1da50b811a	26/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640146	Regular	05/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	84f5acc379bddd5094ec785e4442fafd8701a72da07a322bd1123f938eb438b5	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640194	Regular	06/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	b5a75a293ecb920b08bcc5c3b2d7492d3862a1041f783c5e3dad97a665259474	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640235	Regular	07/08/2025	3,76,249.00	Tamil Nadu	No	3,18,854.88	-	28,696.94	28,696.94	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	f370ef34b7e351d1f480f0c824365304506f3ad76f1b21f7ff0198b14496c521	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640298	Regular	06/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	f119c25e9c0231727ebe278a6efd99f0d7f7ee05fe3f32513bfb624c992d7b4d	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640311	Regular	05/08/2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	8d4764b5fcb32d3f82c14fe7661fe2098819743fa0a1b835842710406ac8b8c8	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640312	Regular	05/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	986ebf58cd88925d79c1c3d469bd7bc92c7b6bfaccce7ab8562227e4587b6f9af	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640332	Regular	06/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	4cffa2277e5040b8073f48db106df6ac869f0369a278f9ca8ad9df597a9e2f6f	26/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640352	Regular	06/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	9c001f412a92e5782c903be3c992284171c283b9ce6b8133b4ab574666a4e213	26/08/2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640355	Regu lar	06/08/ 2025	1,88,124.00	Tamil Nadu	No	1,59,427.44	-	14,348.47	14,348.47	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	65e744bbac303 133dc94a799f2 9d763aa35caaa 98e61a5285ced 91439eb79dfe	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640356	Regu lar	06/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	16c4bafa206739 a9bb84b22ec72 da0f34225cf64d 34a7880c6867d f8aaa4b018	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640371	Regu lar	08/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	a223235fea7e7 ec25a84382a66 a93c11f937a231 b5e22d8025e84 af96ed0d176	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640380	Regu lar	08/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	ea02d0ccee2f58 db1743fe473a6 96b2cfe4ef36ff2 6b3c1873a7ac8 e6cfda99e	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640435	Regu lar	07/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	c1c2106619eca 56158045dbed5 3891ba6a91ebc b3d659d9f9357f 1d79d4ff6ff	26/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640551	Regu lar	11/08/ 2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	9d7fb9cb16650 123c92f916053 5c8d57e697bb7 a4682a5517109 1cbe26bd3a36	29/08/ 2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640569	Regu lar	11/08/ 2025	31,354.00	Tamil Nadu	No	26,571.24	-	2,391.41	2,391.41	0.00	Aug'25	08/09/ 2025	Yes		100%	E- Invoic e	37e54cdf02531 6b2cd498be3f4 322cc79a2af331 ba7594ae02d54 f0c12025e66	29/08/ 2025

33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640779	Regular	20/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	ebe22d54e52b8db332d2b3936e53605ef0e4146c68c016859a910508ee5c8915	29/08/2025
33AAACT2 912M1ZG	TAMILNADU EX-SERVICEMENS CORPORATION LTD	640780	Regular	20/08/2025	94,062.00	Tamil Nadu	No	79,713.72	-	7,174.23	7,174.23	0.00	Aug'25	08/09/2025	Yes		100%	E-Invoice	0b31316fcddab01fd38693e53c5677131bba5b6611ebb46db5ead4965e2b513d	29/08/2025
33AQVPP8 493K1ZR	SABARIVASAN HARDWARES	SV/25-26/1363	Regular	13/08/2025	190.00	Tamil Nadu	No	161.02	-	14.49	14.49	0.00	Aug'25	12/09/2025	Yes		100%			
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	104/25-26	Regular	12/08/2025	4,436.80	Tamil Nadu	No	3,760.00	-	338.40	338.40	0.00	Aug'25	04/09/2025	Yes		100%			
33AKSPR1 202P1ZT	SHREE KALIGA INDUSTRIES	105/25-26	Regular	12/08/2025	5,003.20	Tamil Nadu	No	4,240.00	-	381.60	381.60	0.00	Aug'25	04/09/2025	Yes		100%			
33AANFV2 156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/02/25-26	Regular	31/08/2025	13,99,990.00	Tamil Nadu	No	11,86,432.00	-	1,06,778.88	1,06,778.88	0.00	Aug'25	11/09/2025	Yes		100%			
33AANFV2 156P2ZK	VIDHYUT NIRMAN CORPORATION	GCC/CBE/03/25-26	Regular	31/08/2025	1,05,932.00	Tamil Nadu	No	89,773.00	-	8,079.57	8,079.57	0.00	Aug'25	11/09/2025	Yes		100%			
33AACFR3 213N1ZC	RAJENDRA N BROTHERS.	CB/1153/25-26	Regular	13/08/2025	125.00	Tamil Nadu	No	105.93	-	9.53	9.53	0.00	Aug'25	10/09/2025	Yes		100%			
27AACC55 940E1ZF	SUKRUT ELECTRIC COMPANY PVT LTD	SE/SI/2526/1283	Regular	25/08/2025	53,100.00	Tamil Nadu	No	45,000.00	8,100.00	-	-	0.00	Aug'25	10/09/2025	Yes		100%	E-Invoice	a7e013579d2ca51ae723e95a7c93ec38284ee0c2ec0ec33e4d6dc0ebaf97cda8	25/08/2025
33AAMF58 640L1ZO	SRI RAM CO	A/3723/25-26	Regular	03/07/2025	155.00	Tamil Nadu	No	131.36	-	11.82	11.82	0.00	Jul'25	12/08/2025	Yes		100%			
33AQZPB7 124M1ZF	POOJA ELECTRICALS & HARDWARES	2439	Regular	20/08/2025	1,982.40	Tamil Nadu	No	1,680.00	-	151.20	151.20	0.00	Aug'25	10/09/2025	Yes		100%			
33BGYP56 933B1ZZ	GOKUL ASSOCIATES.	463	Regular	02/06/2025	25,712.00	Tamil Nadu	No	21,790.00	-	1,961.10	1,961.10	0.00	Jun'25	22/08/2025	Yes		100%			
33BHJPB8 235K1ZB	SRI SHAKTHI HARDWARES	1037	Regular	09/08/2025	20,650.00	Tamil Nadu	No	17,500.00	-	1,575.00	1,575.00	0.00	Aug'25	10/09/2025	Yes		100%			
33BHJPB8 235K1ZB	SRI SHAKTHI HARDWARES	1044	Regular	19/08/2025	6,700.00	Tamil Nadu	No	5,678.00	-	511.02	511.02	0.00	Aug'25	10/09/2025	Yes		100%			
33EFNPP9 241G2Z2	SRI SQUARE ELECTRICALS	001/2025-26	Regular	30/04/2025	1,90,611.30	Tamil Nadu	No	1,61,535.00	-	14,538.15	14,538.15	0.00	Apr'25	01/09/2025	Yes		100%			
33EFNPP9 241G2Z2	SRI SQUARE ELECTRICALS	002/2025-26	Regular	30/04/2025	1,14,733.00	Tamil Nadu	No	97,231.00	-	8,750.79	8,750.79	0.00	Apr'25	01/09/2025	Yes		100%			

33ABZPL4 848H1Z2	FASTENERS ZONE	253	Regu lar	28/08/ 2025	1,332.00	Tamil Nadu	No	1,129.00	-	101.61	101.61	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AJYPM9 312Q1Z9	OIL SEALS SPARES CORPORATION	OSC/282 /25-26	Regu lar	11/08/ 2025	8,260.00	Tamil Nadu	No	7,000.00	-	630.00	630.00	0.00	Aug'25	03/09/ 2025	Yes		100%			
33AFFPRO 400M1ZP	BALAJI TOOLS AND HARDWARE	BTH/25- 26/0218 8	Regu lar	20/08/ 2025	1,900.00	Tamil Nadu	No	1,610.25	-	144.92	144.92	0.00	Aug'25	09/09/ 2025	Yes		100%			
33AADCB0 284H1Z1	BVD POWER PRIVATE LIMITED	10/BVD/ T46/25- 26	Regu lar	22/08/ 2025	44,35,335.00	Tamil Nadu	No	37,58,758.90	-	3,38,288.30	3,38,288.30	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	cc7b73b39d0b5 5312c26e2a6b3 4d5ba1b70691f 20ceab9a81599 d64642da1c67	25/08/ 2025
33AADCB0 284H1Z1	BVD POWER PRIVATE LIMITED	8/BVD/X 14/25- 26	Regu lar	01/08/ 2025	30,774.12	Tamil Nadu	No	29,308.68	-	732.72	732.72	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	d816ba08f8418 9b90c1e7946aa 696fe1891da8a 39141722664a2 ac00a008f741	25/08/ 2025
33AADCB0 284H1Z1	BVD POWER PRIVATE LIMITED	9/BVD/T 46/25- 26	Regu lar	22/08/ 2025	38,54,718.00	Tamil Nadu	No	32,66,710.00	-	2,94,003.90	2,94,003.90	0.00	Aug'25	09/09/ 2025	Yes		100%	E- Invoic e	2b6640f6cad55 16946284e93b4 ae171c8e39ce9 64d174f4a673e 3bdcffea6471	25/08/ 2025
33ABRFA1 288J1Z5	AMPS ELECTRIC	025/AM PS/25- 26	Regu lar	01/08/ 2025	2,49,978.00	Tamil Nadu	No	2,11,845.61	-	19,066.10	19,066.10	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABRFA1 288J1Z5	AMPS ELECTRIC	026/AM PS/25- 26	Regu lar	01/08/ 2025	2,36,891.00	Tamil Nadu	No	2,00,755.14	-	18,067.96	18,067.96	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABRFA1 288J1Z5	AMPS ELECTRIC	028/AM PS/25- 26	Regu lar	05/08/ 2025	29,500.00	Tamil Nadu	No	25,000.00	-	2,250.00	2,250.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABRFA1 288J1Z5	AMPS ELECTRIC	029/AM PS/25- 26	Regu lar	05/08/ 2025	29,500.00	Tamil Nadu	No	25,000.00	-	2,250.00	2,250.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ABRFA1 288J1Z5	AMPS ELECTRIC	030/AM PS/25- 26	Regu lar	07/08/ 2025	47,010.00	Tamil Nadu	No	39,839.13	-	3,585.52	3,585.52	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AOMPR 5621J1ZO	AARECC POWER CONVERSIONS	159	Regu lar	20/08/ 2025	4,00,256.00	Tamil Nadu	No	3,39,200.00	-	30,528.00	30,528.00	0.00	Aug'25	02/09/ 2025	Yes		100%			
33AAICC9 790L1Z1	CONCEPT INFRA INTERIORS PRIVATE LIMITED	025/CIIP L/25-26	Regu lar	30/08/ 2025	9,88,363.00	Tamil Nadu	No	8,37,595.00	-	75,383.55	75,383.55	0.00	Aug'25	11/09/ 2025	Yes		100%			

33BSXPD1 305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	077	Regu lar	04/08/ 2025	1,734.60	Tamil Nadu	No	1,470.00	-	132.30	132.30	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BSXPD1 305H1ZY	H.DINESH,PROP.OF GANESH HARDWARES & ELECTRICAL	079	Regu lar	06/08/ 2025	1,318.06	Tamil Nadu	No	1,117.00	-	100.53	100.53	0.00	Aug'25	11/09/ 2025	Yes		100%			
33COGPA9 566K1ZN	MAC ENGINEERING	398	Regu lar	19/07/ 2025	4,47,527.00	Tamil Nadu	No	3,79,260.00	-	34,133.40	34,133.40	0.00	Jul'25	18/08/ 2025	Yes		100%			
33COGPA9 566K1ZN	MAC ENGINEERING	399	Regu lar	19/07/ 2025	2,88,147.00	Tamil Nadu	No	2,44,192.00	-	21,977.28	21,977.28	0.00	Jul'25	18/08/ 2025	Yes		100%			
33COGPA9 566K1ZN	MAC ENGINEERING	400	Regu lar	19/07/ 2025	3,77,912.00	Tamil Nadu	No	3,20,264.00	-	28,823.76	28,823.76	0.00	Jul'25	18/08/ 2025	Yes		100%			
33COGPA9 566K1ZN	MAC ENGINEERING	401	Regu lar	19/07/ 2025	3,74,036.00	Tamil Nadu	No	3,16,980.00	-	28,528.20	28,528.20	0.00	Jul'25	18/08/ 2025	Yes		100%			
33AAACA3 153H1Z7	ADWAVE ADVERTISING PRIVATE LTD	AD/0603 /VII	Regu lar	31/07/ 2025	90,493.20	Tamil Nadu	No	86,184.00	-	2,154.60	2,154.60	0.00	Jul'25	19/08/ 2025	Yes		100%			
33AAACA3 153H1Z7	ADWAVE ADVERTISING PRIVATE LTD	AD/0606 /VII	Regu lar	31/07/ 2025	1,34,946.00	Tamil Nadu	No	1,28,520.00	-	3,213.00	3,213.00	0.00	Jul'25	19/08/ 2025	Yes		100%			
33AHDPA2 232N1ZS	ASHOK ELECTRICALS	AE/25- 26/640	Regu lar	02/07/ 2025	2,119.00	Tamil Nadu	No	1,795.68	-	161.61	161.61	0.00	Jul'25	22/08/ 2025	Yes		100%			
33AHDPA2 232N1ZS	ASHOK ELECTRICALS	AE/25- 26/641	Regu lar	02/07/ 2025	2,200.00	Tamil Nadu	No	1,864.40	-	167.80	167.80	0.00	Jul'25	22/08/ 2025	Yes		100%			
33AHDPA2 232N1ZS	ASHOK ELECTRICALS	AE/25- 26/659	Regu lar	03/07/ 2025	999.00	Tamil Nadu	No	846.79	-	76.21	76.21	0.00	Jul'25	22/08/ 2025	Yes		100%			
33AHDPA2 232N1ZS	ASHOK ELECTRICALS	AE/25- 26/672	Regu lar	05/07/ 2025	350.00	Tamil Nadu	No	296.50	-	26.69	26.69	0.00	Jul'25	22/08/ 2025	Yes		100%			
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/046	Regu lar	07/08/ 2025	2,02,641.94	Tamil Nadu	No	1,71,730.46	-	15,455.74	15,455.74	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	93efc5e679864 5fda081412426 2c698059b0277 6a40921c41692 7e6711390f4e	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/047	Regu lar	07/08/ 2025	75,261.07	Tamil Nadu	No	63,780.57	-	5,740.25	5,740.25	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7e93b50dbc3c1 157a7c3fb53a9d 181b84cae1e73 041e6e3e98c7b e86082c2d9a	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/048	Regu lar	07/08/ 2025	82,549.00	Tamil Nadu	No	69,957.00	-	6,296.13	6,296.13	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	79ca34f14f0063 796a1a06c652a 081d2fc2764f35 675f04057b556 41b674389c	02/09/ 2025

33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/049	Regu lar	07/08/ 2025	92,454.84	Tamil Nadu	No	78,351.56	-	7,051.64	7,051.64	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	52bb7b3732720 54445a139c8ad 11f393e37cb6f4 1c26ce33012f37 f3f38d443e	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/050	Regu lar	07/08/ 2025	1,51,888.00	Tamil Nadu	No	1,28,718.00	-	11,584.62	11,584.62	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	98208db6b0a76 b5d2738647a57 4890a99c74058 a43a9585c45d8 68420583ce31	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/051	Regu lar	07/08/ 2025	1,00,577.00	Tamil Nadu	No	85,235.00	-	7,671.15	7,671.15	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	7393a8e52871a 702cfba1a297f5 c8240185df3e0 30f4f78b5b5926 41e23b12bb	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/052	Regu lar	07/08/ 2025	91,822.00	Tamil Nadu	No	77,816.00	-	7,003.44	7,003.44	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	658fd12d1e746 9909bc707a101 5ce6490e734c3 eba5ac14d8562 c9245f500ab0	02/09/ 2025
33AGUPS2 912F1Z9	BIRUNTHA ENGINEERINGS CONSTRUCTION	BEC/053	Regu lar	07/08/ 2025	1,68,757.02	Tamil Nadu	No	1,43,014.42	-	12,871.30	12,871.30	0.00	Aug'25	10/09/ 2025	Yes		100%	E- Invoic e	20ab027889dfe 9a8daa0513737 e2fab71fc19b59 bdb8362ca39da be03dc026c7	02/09/ 2025
33IHKPK62 10B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	843	Regu lar	28/08/ 2025	600.26	Tamil Nadu	No	537.00	-	31.63	31.63	0.00	Aug'25	08/09/ 2025	Yes		100%			
33IHKPK62 10B1ZQ	SAKTHI MURUGAN ELECTRICALS AND HARDWARES	847	Regu lar	30/08/ 2025	675.54	Tamil Nadu	No	604.00	-	35.77	35.77	0.00	Aug'25	08/09/ 2025	Yes		100%			
06ABAPK8 416D2Z0	JAI DURGA TRADING CO.	IN- 15033	Regu lar	29/07/ 2025	677.06	Tamil Nadu	No	644.82	32.24	-	-	0.00	Jul'25	14/08/ 2025	Yes		100%			
33AADPE1 089N1ZP	Plasto Electricals	397/25- 26	Regu lar	13/08/ 2025	1,617.00	Tamil Nadu	No	1,370.00	-	123.30	123.30	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADPE1 089N1ZP	Plasto Electricals	398/25- 26	Regu lar	13/08/ 2025	626.00	Tamil Nadu	No	530.00	-	47.70	47.70	0.00	Aug'25	11/09/ 2025	Yes		100%			

33AADPE1 089N1ZP	Plasto Electricals	427/25-26	Regu lar	22/08/ 2025	9,086.00	Tamil Nadu	No	7,700.00	-	693.00	693.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADPE1 089N1ZP	Plasto Electricals	439/25-26	Regu lar	26/08/ 2025	21,948.00	Tamil Nadu	No	18,600.00	-	1,674.00	1,674.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADPE1 089N1ZP	Plasto Electricals	444/25-26	Regu lar	28/08/ 2025	21,948.00	Tamil Nadu	No	18,600.00	-	1,674.00	1,674.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AADPE1 089N1ZP	Plasto Electricals	446/25-26	Regu lar	28/08/ 2025	2,832.00	Tamil Nadu	No	2,400.00	-	216.00	216.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AMCPR 3629N1ZQ	VISNU OFFSET PRINTERS	68	Regu lar	08/08/ 2025	3,186.00	Tamil Nadu	No	2,700.00	-	243.00	243.00	0.00	Aug'25	09/09/ 2025	Yes		100%			
33EAFPK0 885N1ZB	NEEDARSHANA INFO TECK	NIT/55/ 25-26	Regu lar	01/07/ 2025	14,850.00	Tamil Nadu	No	12,584.74	-	1,132.63	1,132.63	0.00	Jul'25	19/08/ 2025	Yes		100%			
33AAACU5 552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3125110 8722944	Regu lar	30/08/ 2025	31,245.00	Tamil Nadu	No	27,861.00	-	1,692.00	1,692.00	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADWPT 1323J1Z8	JJ POWER ENGINEERS	GST/06/ 2025-26	Regu lar	28/08/ 2025	2,98,245.00	Tamil Nadu	No	2,52,750.18	-	22,747.52	22,747.52	0.00	Aug'25	05/09/ 2025	Yes		100%			
33AKRPJ6 114F1ZA	HARVEST INFO SOLUTIONS	150	Regu lar	12/08/ 2025	1,369.98	Tamil Nadu	No	1,161.00	-	104.49	104.49	0.00	Aug'25	11/09/ 2025	Yes		100%			
29ABMCS 3412L1ZX	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN159 5089994	Regu lar	05/08/ 2025	397.00	Tamil Nadu	Yes	397.00	19.85	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
29ABMCS 3412L1ZX	SMARTSHIFT INFO MARKETING SERVICES PRIVATE LIMITED	CRN212 9308550	Regu lar	07/08/ 2025	408.00	Tamil Nadu	Yes	408.00	20.40	-	-	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AABAT1 251G1ZY	VILLUPURAMDISTRI CT CONSUMER CO- OPERATIVE WHOLESALE SOCIETY	KKRM- 19678	Regu lar	26/08/ 2025	1,998.44	Tamil Nadu	No	1,718.52	-	139.95	139.95	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAICM0 473A1Z0	MOHAN POWER INFRASTRUCTURE PVT LTD	163/25- 26	Regu lar	26/06/ 2025	1,24,33,562.00	Tamil Nadu	No	1,05,36,917.00	-	9,48,322.53	9,48,322.53	0.00	Aug'25	11/09/ 2025	Yes		100%			
33ADCFS3 555K1ZY	SHAKTHI CONSTRUCTION	SHA04/2 5-26/FIN	Regu lar	17/08/ 2025	11,68,200.00	Tamil Nadu	No	9,90,000.00	-	89,100.00	89,100.00	0.00	Aug'25	05/09/ 2025	Yes		100%			
33ADCFS3 555K1ZY	SHAKTHI CONSTRUCTION	SHA05/2 5-26/FIN	Regu lar	20/08/ 2025	18,33,714.00	Tamil Nadu	No	15,53,995.00	-	1,39,859.55	1,39,859.55	0.00	Aug'25	05/09/ 2025	Yes		100%			

33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 276/25- 26	Regu lar	03/08/ 2025	12,85,020.00	Tamil Nadu	No	10,89,000.00	-	98,010.00	98,010.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	3468fdce9e2e8 5f972dc27db13 e7d7c1fc57a3f7 a7c75e01130ce b3bb54193dc	03/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 277/25- 26	Regu lar	03/08/ 2025	11,13,684.00	Tamil Nadu	No	9,43,800.00	-	84,942.00	84,942.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	bf2824cfaaa9f2 d5dad729105d7 af43eca1eebcc9 43ceaa9f77ca2b d6cb5e432	03/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 291/25- 26	Regu lar	10/08/ 2025	36,42,660.00	Tamil Nadu	No	30,87,000.00	-	2,77,830.00	2,77,830.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	0be2ee722e1b9 2fcbc398136c8c 23ba0971fb336 07a272a5dcfbd4 63ed54b730	10/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 292/25- 26	Regu lar	10/08/ 2025	32,83,350.00	Tamil Nadu	No	27,82,500.00	-	2,50,425.00	2,50,425.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	2866737073784 3bec65fc6acf44 4d7252a275912 2b8e01c774ec9 c99e9786d0c	10/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 293/25- 26	Regu lar	10/08/ 2025	36,55,050.00	Tamil Nadu	No	30,97,500.00	-	2,78,775.00	2,78,775.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	0d1b6465cebdf ece2723c3a801 40244c8f270ccf a4e8cb1d22dd8 3427c0a6f8a	10/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 294/25- 26	Regu lar	11/08/ 2025	31,67,710.00	Tamil Nadu	No	26,84,500.00	-	2,41,605.00	2,41,605.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	e755ba4d79a42 c377d8ab65393 5d3c581e565db 9a9ff4b74c20a0 0119b092451	11/08/ 2025
33AAIFI06 71B1ZW	I.P.L.PRODUCTS	K- 299/25- 26	Regu lar	13/08/ 2025	36,20,830.00	Tamil Nadu	No	30,68,500.00	-	2,76,165.00	2,76,165.00	0.00	Aug'25	05/09/ 2025	Yes		100%	E- Invoic e	28987569d77cb 0b2f46b610d76f ab6d88b05b542 ab47ba32e7633 94cb4c409ce	13/08/ 2025
33APIPK12 67Q1ZH	VENKATESWARA HARDWARES FURNITURE METALS	2025/26- 00144	Regu lar	25/08/ 2025	965.00	Tamil Nadu	No	817.80	-	73.60	73.60	0.00	Aug'25	10/09/ 2025	Yes		100%			

33FZWA7 133N1ZT	A.M.K.SELVAM ENTERPRISES	10	Regu lar	04/08/ 2025	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33FZWA7 133N1ZT	A.M.K.SELVAM ENTERPRISES	12	Regu lar	07/08/ 2025	1,770.00	Tamil Nadu	No	1,500.00	-	135.00	135.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33FZWA7 133N1ZT	A.M.K.SELVAM ENTERPRISES	14	Regu lar	29/08/ 2025	96,760.00	Tamil Nadu	No	82,000.00	-	7,380.00	7,380.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33FZWA7 133N1ZT	A.M.K.SELVAM ENTERPRISES	8	Regu lar	02/08/ 2025	1,479.72	Tamil Nadu	No	1,254.00	-	112.86	112.86	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	121	Regu lar	19/08/ 2025	25,405.00	Tamil Nadu	No	21,530.00	-	1,937.70	1,937.70	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	122	Regu lar	29/08/ 2025	1,298.00	Tamil Nadu	No	1,100.00	-	99.00	99.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	123	Regu lar	29/08/ 2025	1,180.00	Tamil Nadu	No	1,000.00	-	90.00	90.00	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	124	Regu lar	29/08/ 2025	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	125	Regu lar	29/08/ 2025	14,667.00	Tamil Nadu	No	12,430.00	-	1,118.70	1,118.70	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	126	Regu lar	30/08/ 2025	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Aug'25	10/09/ 2025	Yes		100%			
33ACRPV5 574B1Z9	LAKSHMI ELECTRICAL ENGINEERING AND TRADING	127	Regu lar	31/08/ 2025	997.00	Tamil Nadu	No	845.00	-	76.05	76.05	0.00	Aug'25	10/09/ 2025	Yes		100%			
33AAUFP7 548N1ZA	PINE TREE SIGNATURE	25- 26/1992	Regu lar	20/08/ 2025	7,500.00	Tamil Nadu	No	6,696.42	-	401.79	401.79	0.00	Aug'25	11/09/ 2025	Yes		100%			
33AAUFP7 548N1ZA	PINE TREE SIGNATURE	25- 26/1994	Regu lar	20/08/ 2025	5,000.00	Tamil Nadu	No	4,464.28	-	267.86	267.86	0.00	Aug'25	11/09/ 2025	Yes		100%			
33BEOPK0 484B1ZR	KANAGARAJ	43/25- 26	Regu lar	30/08/ 2025	16,681.00	Tamil Nadu	No	14,136.59	-	1,272.29	1,272.29	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BEOPK0 484B1ZR	KANAGARAJ	44/25- 26	Regu lar	30/08/ 2025	10,965.00	Tamil Nadu	No	9,292.50	-	836.33	836.33	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BEOPK0 484B1ZR	KANAGARAJ	45/25- 26	Regu lar	30/08/ 2025	3,24,129.00	Tamil Nadu	No	2,44,626.00	-	22,016.34	22,016.34	0.00	Aug'25	10/09/ 2025	Yes		100%			

33BEOPK0 484B1ZR	KANAGARAJ	46/25- 26	Regu lar	30/08/ 2025	1,62,664.00	Tamil Nadu	No	1,37,851.13	-	12,406.60	12,406.60	0.00	Aug'25	10/09/ 2025	Yes		100%			
33BEOPK0 484B1ZR	KANAGARAJ	47/25- 26	Regu lar	30/08/ 2025	1,01,671.63	Tamil Nadu	No	86,162.44	-	7,754.62	7,754.62	0.00	Aug'25	10/09/ 2025	Yes		100%			
33DPOPK9 970P1ZS	CB Engineering Services	378	Regu lar	11/06/ 2025	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Jun'25	10/09/ 2025	Yes		100%			
33DPOPK9 970P1ZS	CB Engineering Services	380	Regu lar	16/06/ 2025	991.00	Tamil Nadu	No	840.00	-	75.60	75.60	0.00	Jun'25	10/09/ 2025	Yes		100%			