

2025-26											
SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
1	GEM-511687798938057	01.04.25	Drawing Pins	100	3000	Store	PUNEET ENTERPRISES	9702303221	Delivered	ENTERPUNEET@GMAIL.COM	
2	GEM-511687765284513	01.04.25	Paper Clips	100	1500	Store	D.G.MARKETING	7439181484	Delivered	jogeswardas.2010@gmail.com	
3	GEM-511687714999874	01.04.25	Pressure Sensitive Adhesive Tapes	80	1400	Store	KUTCH ENTERPRISES	9833177676	Delivered	kutch555@gmail.com	
4	GEM-511687709366766	01.04.25	Ball Point Pen	500	1925	Store	VANSH ENTERPRISES	9910098670	Delivered	deepakgoel356@gmail.com	
5	GEM-511687724564388	01.04.25	Manual Pencil Sharpener	200	590	Store	BHAGWAN SHRI ASSOCIATES	9811393978	Delivered	sorabh1972@gmail.com	
6	GEM-511687764308191	01.04.25	binding punch machine	20	1620	Store	Tri Angle Enterprise	7685061498	Delivered	gowithtriangle@gmail.com	
7	GEM-511687787292459	01.04.25	Fluid Correction Pen	30	600	Store	BGM INTERNATIONAL	9990015219	Delivered	internationalbgm@gmail.com	
8	GEM-511687796108129	01.04.25	Gel Pen	100	880	Store	BHAGWAN SHRI ASSOCIATES	9811393978	Delivered	sorabh1972@gmail.com	
9	GEM-511687793098955	01.04.25	Plain Copier Paper	238	49980	Store	SANDEEP FORMS CENTRE	9830074259	Delivered		
10	GEM-511687765577626	01.04.25	Sun Light 500 gram detergent powder	90	4500	Store	VISHAL TRADERS	9874030000	Delivered	rsethia58@gmail.com	
11	GEM-511687796644168	01.04.25	BRASSO MPL 100 ml	24	2880	Store	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
12	GEM-511687725566627	01.04.25	Wiper Mopper	100	12350	Store	MRINMOYEE SUPPLY Pvt Ltd	9831055551	Delivered	debtosh72@gmail.com	
13	GEM-511687794707977	01.04.25	B. E Naphthalene 200 gram	100	5995	Store	BHARAT TRADERS	8441000011	Delivered	bharattraders.ms@gmail.com	
14	GEM-511687744208653	01.04.25	Glass Cleaner, Liquid	60	6180	Store	S N Traders	8697905210	Delivered	s.n.traders1504@gmail.com	
15	GEM-511687714636468	01.04.25	Harpic 500 ml ml,	102	9996	Store	ASHIRBAD ENTERPRISE	8910815593	Delivered	avikchatterjee79@gmail.com	
16	GEM-511687795056535	01.04.25	Cotton Flannelette	104	8320	Store	NEELKANTH SALES	9594565340	Delivered	neelkanthsgem@gmail.com	
17	GEM-511687713484585	01.04.25	Voltas 1.5 TON Split AC	2	94000	Traingular room	VIVADHIKA INDIA Pvt Ltd	9971982028	Delivered	choudhary.sumit06@gmail.com	
18	GEM-511687782092605	01.04.25	Padlock (General Use	30	4500	Store	A C LOCKS COMPAN	9331023973	Delivered	aclocksco@gmail.com	
19	GEM-511687774710706	01.04.25	Highlighter Pen	50	840	Store	D.G.MARKETING	7439181484	Delivered	jogeswardas.2010@gmail.com	
20	GEM-511687793925858	01.04.25	Air Freshener Liquid (	50	4745	Store	MP TRADE SERVICES	8777629917	Delivered	mptradeservices24@gmail.com	
21	GEM-511687735117934	01.04.25	Markers for White Board	100	2000	Store	PAPER DREAMS	9804883740	Delivered	paperdreams1274@gmail.com	
22	GEM-511687785380149	01.04.25	Desk Pads - Writing	200	1784	Store	Sony Thread General Industries	9418174112	Delivered	amitsoni.459@gmail.com	
23	GEM-511687701459711	01.04.25	File/Folder (	100	1597	Store	VIJAY TRADER	9410097232	Delivered	vijaytraders0095@gmail.com	
24	GEM-511687737483902	01.04.25	File/Folder	100	1300	Store	Aaradhaya Corporation	9411826351	Delivered	aaradhayacorporation@gmail.com	
25	GEM-511687735114146	01.04.25	Battery R3 AAA	200	2400	Store	TEJ ADITYA ENTERPRISES	7251946261	Delivered	tejadityaenterprises@gmail.com	
26	GEM-511687779083967	01.04.25	Battery R6 AA	100	1350	ITA	SUSHIL ENTERPRISES	9465981249	Delivered	kapoorarvind9@gmail.com	
27	GEM-511687743242125	03.04.25	HP 110A Blk Original Laser Tone	1	4046	Deirector off	J N CHUNDER AND BROTHERS	9830896240	Delivered	arin@jinchunderandbrothers.com	
28	GEM-511687734722757	07.04.25	Foldable Umbrellas	20	15400	ITA	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
29	GEM-511687703182989	07.04.25	&RECHARGEABLE CHARGER WITH CELL	12	11400	ITA	Mahakali Computer & Statics	9833516140	Delivered	mahakalicomputer@gmail.com	
30	GEM-51168775367472	08.04.25	Letter Writing Brush	12	1128	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
31	GEM-511687738509135	08.04.25	Glass Mica Tape	7	1708	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
32	GEM-511687726182121	08.04.25	Pole Umbrella	5	5000	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
33	GEM-511687764262750	08.04.25	Toilet Soap, Liquid	10	6400	Caretaker	PAPER DREAMS	9804883740	Delivered	paperdreams1274@gmail.com	
34	GEM-511687786405285	08.04.25	Foldable Umbrellas	4	2100	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
35	GEM-511687783969845	09.04.25	Cleanzo Surface Cleaner 5000 ML L	54	12474	Store	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
36	GEM-511687725041861	16.04.25	Air Freshener Solid and Gel	18	1980	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
37	GEM-51168773430243	16.04.25	Cleanzo Surface Cleaner 5000 ML	24	11880	Caretaker	GASSS ONLINE SERVICES	9311649860	Delivered	gasssonlineservices2008@gmail.com	
38	GEM-511687758667519	16.04.25	Milton HDPE Bucket of Capacity 5 liter	20	2120	Caretaker	ROYENT	9339038659	Delivered	royent61@gmail.com	
39	GEM-511687722788450	21.04.25	omestic Mugs - Bathroom	25	1000	Caretaker	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
40	GEM-511687767023529	21.04.25	Waste Containers	37	5550	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
41	GEM-511687798485193	21.04.25	Muratic Acid 1000ML	250	13250	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
42	GEM-511687779338256	21.04.05	188 pages Minute register	80	12800	Store	Forms Centre	9830048411	Delivered	formscenrekolkata@gmail.com	
43	GEM-511687737748378	21.04.25	Lithium ion solar battery	2	4790	EDM MPP	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
44	GEM-511687704884402	21.04.25	Note Pads Message Pads	100	980	FTI Desk	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
45	GEM-511687761167570	21.04.25	Notesheet (Azure Laid	20	1980	FTI Desk	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
46	GEM-511687708895097	21.04.25	Note Pads Message Pads	50	1995	FTI Desk	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
47	GEM-511687787584009	22.04.25	Mounting plate	1	399	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
48	GEM-511687787149234	22.04.25	Cable Nail Clip	5	225	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
49	GEM-511687758290777	22.04.25	Copper Contact Wire	2	3480	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
50	GEM-511687740905309	22.04.25	Plug Socket(BH	63	6300	ITA	LUCKY TRADERS	9289558558	Delivered	yaspa19289@gmail.com	
51	GEM-511687704040289	22.04.25	CONA 75 mm x 75 mm x 50 mm Indoor	21	5985	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
52	GEM-511687780038298	22.04.25	modular electrical switch board	21	1875	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
53	GEM-511687706960396	22.04.25	Audio Video Cable	24	2400	ITA	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
54	GEM-511687780947058	22.04.25	File/Folder	50	900	Store	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
55	GEM-511687754159514	24.04.25	Plug Socket(B	63	6300	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
56	GEM-511687774658189	25.04.25	Copper Contact Wire	1	1598	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
57	GEM-511687719881611	28.04.25	Black Lead Pencils	40	1880	Store	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
58	GEM-511687723767414	28.04.25	HDPE Bucket of Capacity 16 liter	20	3900	ITA	SUNITA TRADING	8910524339	Delivered	haldersohon07@gmail.com	
59	GEM-511687786640645	02.05.25	Binder Clips	50	3950	ITA	SUNITA TRADING	8910524339	Delivered	haldersohon07@gmail.com	
60	GEM-511687747906402	02.05.25	Platform Trolley	1	3599	SRD, F	Aman Overseas	9650047701	Delivered	amanoverseas77@gmail.com	
61	GEM-511687738094503	05.05.25	Wooden block	14	4829	Store	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
62	GEM-511687756799029	05.05.25	Stamp - Pad Ink as	20	500	Store	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
63	GEM-511687700134501	05.05.25	Stainless Steel Butt Hinges	24	1560	ANI	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
64	GEM-511687785812143	05.05.25	Gum Arabic	2	820	ANI	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
65	GEM-511687792031582	05.05.25	File/Folder	300	5700	Store	YOUNGMAN ENTERPRISES	9674521364	Delivered	youngmankolkata@gmail.com	
66	GEM-511687764718932	05.05.25	HT Tape	2	630	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
67	GEM-511687785619545	05.05.25	Self Drilling Screw	200	304	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
68	GEM-511687776525403	05.05.25	Crimping Tools	1	669	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
69	GEM-511687754835161	05.05.25	Multi-Pin Plug and Socket	12	2988	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
70	GEM-511687757961568	05.05.25	Pedestal Safety Lock	12	2520	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
71	GEM-511687784135808	05.05.25	SS Handle Steel	12	1680	ANI	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
72	GEM-511687711687935	05.05.25	Magnet Door Catche	12	384	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
73	GEM-511687770071666	06.05.25	Mugs stainless stee	20	8400	Convocation 25	R.D. ENTERPRIS	7003041380	Delivered	enterprise.rd11@gmail.com	
74	GEM-511687777483430	06.05.25	Wooden block	8	2471	C&P	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
75	GEM-511687717437343	07.05.25	binding punch machine	20	1900	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
76	GEM-511687765864083	07.05.25	Desktop Calculato	1	290	EA Elec	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
77	GEM-511687722800769	07.05.25	Rubber Plug	24	1632	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
78	GEM-511687745782734	08.05.25	Diff. Type of Tiffen Filter	62	2831902	EDM MPPK[	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
79	GEM-511687780542594	09.05.25	Appointment Speaker Stand	2	6200	SRD, F	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
80	GEM-511687735206555	13.05.25	battery chargernSony	14	15860	ITA	SAGAR FINSTOCKS Pvt LIMITED	9830129951	Delivered	devesh@sfpl.biz	
81	GEM-511687719141763	13.05.25	XLR Cable 30 feet length	10	20000	ITA	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
82	GEM-511687764016359	13.05.25	XLR Cable 60 feet length	5	17500	ITA	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
83	GEM-511687716007191	13.05.25	DPA Microphones	4	20680	EDM Sound	INFINITY MUSIC BAZZAR	9717325355	Delivered	musicbazzar1@gmail.com	
84	GEM-511687769463090	13.05.25	SD card 32GB	20	12480	ITA	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
85	GEM-511687780764139	13.05.25	WD 6TD HDD	1	14150	Edit EDM	VAKRANGI INFOSYS COMPUTER	9426216757	Delivered	vakrangi@gmail.com	
86	GEM-511687727362790	13.05.25	Notice Board	1	1800	FTI Desk	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
87	GEM-511687763761124	13.05.25	Glue Stick	150	6750	Store	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
88	GEM-511687735044490	13.05.25	DURACELL CR Alkaline Cell Battery,	5	110	LIB	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
89	GEM-511687750718712	13.05.25	BEST QUALITY Soft Bristle (Grass)	106	9540	Store	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
90	GEM-511687704667988	14.05.25	Diff. Follow Focus With Motor Kit 1	5	2124000	MPP, EDM	Cineom Broadcast India Ltd	9819064845	Delivered	sales@cineom.in	
91	GEM-511687738878152	15.05.25	White Phenyl-1L	130	7150	Store	SAMRIDDI ENTERPRISE	8240271939	Delivered	samriddi.enterprise2018@gmail.com	
92	GEM-511687739306531	15.05.25	Bathing Soap Ba	316	3160	Store	S.P.TRADERS	9007161268	Delivered	sptraders1989@gmail.com	
93	GEM-511687755495183	20.05.25	CITIZEN UMBRELLA Foldable	6	1440	C&P	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
94	GEM-511687752706867	20.05.25	Water Colours	12	840	C&P	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
95	GEM-511687755892703	20.05.25	Dell 1024 GB Storage Laptop -	1	118000	Derector off	DHARAM AGENCIES	9887136991	Delivered	sukoon@dharamagencies.in	
96	GEM-511687769128177	20.05.25	BenQ Projector (MMP)	2	740000	D&P	SAGAR FINSTOCKS Pvt LIMITED	9830129951	Delivered	devesh@sfpl.biz	
97	GEM-511687797434666	23.05.25	SCARLETT L 1.5 KW Electric Kettle	14	11421	GH	ADH TRADING COMPANY	6291318623	Delivered	adhtradingcompany@gmail.com	
98	GEM-511687793067372	26.05.25	Canon LP-E6 battery	4	29000	D&P	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
99	GEM-511687718265984	26.05.25	Sigma Block Lens	2	155600	D&P	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
100	GEM-511687712121566	26.05.25	Directors Viewfinder	2	90000	D&P	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
101	GEM-511687752983825	26.05.25	Digitech AD 260S 250 Lt Dehumidifier	2	63920	D&SPW	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
102	GEM-511687746184761	28.05.25	POSTIL 0.5 Ltr Dishwashing Liquid	6	750	GH	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
103	GEM-511687792501778	28.05.25	surf excel 500 gram detergent powder	12	780	GH	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
104	GEM-51168772109159	02.06.25	brother OEM Toner Cartridge	10	31808	ITA	P.C. FORMS AND STATIONERY	9830078176	Delivered	pc_forms@yahoo.com	
105	GEM-511687750012487	02.06.25	HP 110A Blk Laser Toner	1	4035	Direc off	J N CHUNDER AND BROTHERS	9830896240	Delivered	arin@jnchunderandbrothers.com	
106	GEM-511687760869677	03.06.25	15 x 200mm Black Aluminum rod	2	4376	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
107	GEM-511687729885406	03.06.25	Advance Left side Handle attachment	2	5250	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
108	GEM-511687738188180	03.06.25	ARCA Quick Release Plate	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
109	GEM-511687777123887	03.06.25	Manfratto Quick Release Plate	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
110	GEM-511687745890184	03.06.25	HDMI Male to HDMI Female cable	2	2916	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
111	GEM-511687731522299	03.06.25	HDMI cable clamp	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
112	GEM-511687777821738	03.06.25	Tiltaing Arca-Swiss	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
113	GEM-511687779204930	03.06.25	Tiltaing Manfratto Resealse Plate	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
114	GEM-511687747364039	03.06.25	Tilta HDMI cable clamp	2	2626	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
115	GEM-511687707986287	03.06.25	Tilta Tiltaing Hand Strap	2	2916	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
116	GEM-511687707986287	03.06.25	Tilta Tiltaing Hand Strap	2	2916	EDM MPP	Net Icon Solutions Pvt Ltd	9911448868	Delivered	info@neeticon.com	
117	GEM-511687764162459	03.06.25	File/Folder	200	6000	Store	Sree Guru Maharaj Enterprise	9830616322	Delivered	sgmenterprise2017@gmail.com	
118	GEM-511687747035083	04.06.25	Tilta Bottom Plate for Sony	2	6000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
119	GEM-511687728080661	04.06.25	Tilta Quick Release Top Handle	2	18000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
120	GEM-511687734888228	04.06.25	Quick Release Top Handle	2	9000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
121	GEM-511687702549838	04.06.25	Advances side Handle Run Tilta	2	9000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
122	GEM-511687787364384	04.06.25	Left side Advanced Power Handle Til	2	9000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
123	GEM-511687799547935	04.06.25	15mm LWS Baseplate Tilta	5	9000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
124	GEM-511687768482836	04.06.25	Camera Monitor Lilliput	2	33000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
125	GEM-511687700132943	04.06.25	On Board Monitor Shogun	2	268800	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
126	GEM-511687714653047	05.06.25	Toshiba Black Toner T-2309P	1	5209	Accounts	OPTIMA SOLUTIONS	9433017328	Delivered	optimasolutions@yahoo.co.in	
127	GEM-511687732390206	05.06.25	CAT 6 UTP Cable		404044	IT	GENEX NETWORKING Pvt Ltd	9748782833	Delivered	rajibgnpl.2002@gmail.com	
128	GEM-511687773404209	07.06.25	Satin cloth 20ft x 20ft	1	83200	EDM MPP	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
129	GEM-511687766529469	11.06.25	Bleaching Powder	300	10680	Store	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
130	GEM-511687743572430	12.06.25	Sony a7s III Camera with accessories	25	943660	EDM MPP	SUN BROADCAST EQUIPMENTS	1149008999	Delivered	kapol@sungroup.net	
131	GEM-51168774361829	13.06.25	HP 12X Blk LJ Toner Crtg - Q2612XC	1	6484	ADMIN	J N CHUNDER AND BROTHERS	9830896240	Delivered	arin@jnchunderandbrothers.com	
132	GEM-511687790440499	13.06.25	Storage (NAS) Device, On Site OEM	4	45312	EDM Edit	ENIAC INFORMATION SERVICES	9830432384	Delivered	eniac2002@gmail.com	
133	GEM-511687783259482	17.06.25	acer 1024 GB Storage Laptop	1	54369	LIO ICC	ANIRUDH INFOTECH	8287240592	Delivered	anirudhinfotech1@gmail.com	
134	GEM-511687740558857	17.06.25	PL Mount Adapter	10	350000	EDM MPP	ORIGINE IN	9810266235	Delivered	aman@originein.co.in	
135	GEM-511687785799052	18.06.25	Executive Table	2	30000	PFT	BOMBAY SAFE & APPLIANCES	9831004977	Delivered	bombaysafe.projects@gmail.com	
136	GEM-511687769936305	18.06.25	Meeting Table	1	19503	PFT	SANDIPAN	9804536386	Delivered	sandipan_godrej@rediffmail.com	
137	GEM-511687708607213	19.06.25	Votas 1.5 Ton wsplit AC	6	241680	dire+Edit+acc	AV INFO MEDIA Pvt LIMITED	9415283829	Delivered	avimpl18@gmail.com	
138	GEM-511687721961097	20.06.25	4 Sockets 6 A 1.5 Mtr Electrical Box	25	10750	ITA	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
139	GEM-511687789999242	20.06.25	DURACELL AAA BATTERY	20	500	GH	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
140	GEM-511687729224280	20.06.25	RIN 500 gram detergent powder	12	1056	GH	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
141	GEM-511687714571690	20.06.25	Cyanoacrylate Adhesive	24	1440	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
142	GEM-511687733803043	20.06.25	Polypropylene Sheet	20	5000	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
143	GEM-511687795443493	20.06.25	Black Lead Pencils	24	1464	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
144	GEM-511687711573782	20.06.25	Black Lead Pencils	24	1440	ANI	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
145	GEM-511687756297368	20.06.25	Camera Sony ILCE 7sM3 with access	7	3095027	ITA	SUN BROADCAST EQUIPMENTS	1149008999	Delivered	kapol@sungroup.net	
146	GEM-511687764903756	23.06.25	Camlin Temporary marker ink 100	12	1188	ANI	YOUNGMAN ENTERPRISES	9674521364	Delivered	youngmankolkata@gmail.com	
147	GEM-511687733757257	23.06.25	knife blades	12	360	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
148	GEM-511687766451270	24.06.25	Wall Clock	2	850	ANI	YOUNGMAN ENTERPRISES	9674521364	Delivered	youngmankolkata@gmail.com	
149	GEM-511687732195389	24.06.25	Calculator 12 digits	1	265	Direc off	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
150	GEM-511687768689959	24.06.25	Dry Erase Writing Board	1	1950	PFT	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
151	GEM-511687731093159	24.06.25	110A Blk Original Laser Toner	1	4026	Direc off	SRI JAI MEDIA	8369945197	Delivered	mmp0488@gmail.com	
152	GEM-511687795380793	24.06.25	Diff. Types of GYM item		1697051	ITA	SOGANI COMMERCIAL	9531289181	Delivered	arptjain9310@gmail.com	
153	GEM-511687737155640	25.06.25	Wall Clock	1	738	Direc off	YOUNGMAN ENTERPRISES	9674521364	Delivered	youngmankolkata@gmail.com	
154	GEM-511687761266555	26.06.25	Electrical Box Extension	2	596	Direc off	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
155	GEM-511687747454650	26.06.25	Electrical Box Extension	5	3235	Edit, EDM	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
156	GEM-511687747509256	26.06.25	Electrical Box Extension	4	2184	Direc off	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
157	GEM-511687738497358	26.06.25	SanDisk 256 GB Pendrive	2	3468	PFT	KAVYA ENTERPRISES	9899404691	Delivered	ekavyaa@gmail.com	
158	GEM-511687770758397	26.06.25	SanDisk 128 GB Pendrive	4	3286	PFT	KAVYA ENTERPRISES	9899404691	Delivered	ekavyaa@gmail.com	
159	GEM-511687710063546	26.06.25	CYBER X USB Ext HDD 2 TB	1	8398	PFT	VITRAG INDUSTRIES	9699532397	Delivered	vitragindustries16@gmail.com	
160	GEM-51168777706298	26.06.25	USB to Rs 485 Converter	10	15150	Edit, EDM	VAKRANGI INFOSYS	9426216757	Delivered	vakrangi@gmail.com	
161	GEM-511687774061966	30.06.25	Pedestal Safety Lock	12	1920	ANI	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
162	GEM-511687708379187	30.06.25	Anodized Aluminium Frame	40	7800	ANI	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
163	GEM-511687716809558	30.06.25	12 mm thick Plywood	1	2999	ANI	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
164	GEC-511687742390905	30.06.25	Simplex Roller Chain	70	420	ANI	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
165	GEM-511687768412727	30.06.25	Canon MMF (Black) Laser Bk	1	74288	ITA	BENGAL TRACOM Pvt LIMITED	9831233300	Delivered	bengaltracom@gmail.com	
166	GEM-511687711385845	02.07.25	DURACELL	32	1408	ITA	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
167	GEM-511687737628119	02.7.25	Rubber Glazing	1	900	ANI	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
168	GEM-511687768704067	02.07.25	Steel Shelving Cabinets	3	49500	PFT	Singh Mfg. & Supplier	9123710936	Delivered	singhmanufacturers.sales@gmail.com	
169	GEM-511687752162200	04.07.25	Revolving Chair	36	273960	ANI+PFT	SANDIPAN	9804536386	Delivered	sandipan_godrej@rediffmail.com	
170	GEM-511687733854327	07.07.25	Temporary marker ink	12	2604	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
171	GEM-511687731135272	08.07.25	NPG-59 Toner BK	1	1478	Dire off	BENGAL TRACOM Pvt LIMITED	9831233300	Delivered	bengaltracom@gmail.com	
172	GEM-511687717422327	08.07.25	Water Colours	24	4320	ANI	SRI RENUKA MARKETING	7981741950	Delivered	srirenukamkt@gmail.com	
173	GEM-511687705236453	08.07.25	PLYWOOD 8X4 19MM	5	15960	GH	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
174	GEM-511687732501108	08.07.25	Router	20	45830	ITA	NIKUMBH ENTERPRISES	8955687894	Delivered	nikumbhenterprises8114@gmail.com	
175	GEM-511687742664296	08.07.25	CYBER X USB Ext HDD 2 TB	1	8398	PFT	VITRAG INDUSTRIES	9699532397	Delivered	vitragindustries16@gmail.com	
176	GEM-511687718266942	09.07.25	Steel Shelving Cabinets	20	440000	ITA	SHUBHAM OFFICE SYSTEMS	7002109890	Delivered	shubhamofficesystems@gmail.com	
177	GEMC-511687745281290	09.07.25	3LCD Laser Projector	1	445900	D&SPW	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
178	GEM-511687771821349	09.07.25	digital display cabinet	1	73600	ITA	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
179	GEM-511687728977003	09.07.25	digital display cabinet	1	73600	ITA	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
180	GEM-511687792419945	09.07.25	digital display cabinet	1	73600	ITA	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
181	GEM-511687781041918	09.07.25	digital display cabinet	1	73600	ITA	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
182	GEM-511687708601270	09.07.25	Cleanzo Surface Cleaner 5000 ML L	54	12474	Store	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
183	GEM-511687746826640	09.07.25	Wired Microphone	10	2600	Edit EDM	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
184	GEM-511687773982003	09.07.25	HDMI Input Video Capture Card	2	1190	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
185	GEM-511687731945507	10.07.25	Tennis Ball	2	1575	Hostel	Zakhmi Science & Sports Goods	9814716333	Delivered	zakhmisports@gmail.com	
186	GEM-511687735541274	10.07.25	Toilet Cleaner	250	13250	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
187	GEM-511687785871826	10.07.25	Sweeping Broom	75	11100	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
188	GEM-511687752812164	15.07.25	Hand Held Brush Cutter	2	44000	ITA	VINAYAK SUPPLY SYNDICATE	9864627345	Delivered	vinupsyn@gmail.com	
189	GEMC-511687778508592	15.07.25	16 Liter Tank Hand Knapsack Sprayer	5	35000	ITA	VIJAY ENTERPRISES	9864785009	Delivered	vijay.enterprises781007@gmail.com	
190	GEM-511687727710746	18.07.25	Squeegee Washer Wiper Mopper	20	11584	ITA	S N ENTERPRISE	8133828100	Delivered	shahnawazknight5651@gmail.com	
191	GEM-511687725462641	18.07.25	GEMTRACK Tool Kit, Size 6 Inch	1	21900	ITA	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
192	GEM-511687739879544	21.07.25	Keyboard for Personal Computers	1	750	Registrar	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
193	GEM-511687720282947	21.07.25	Wall Map	1	260	Registrar	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
194	GEM-511687718656655	21.07.25	Bleaching Powder	300	10680	Hostel	SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
195	GEM-511687748732986	21.07.25	DETTOL 5 liter Liquid Handwash	20	8393	Caretaker	SKYLINE ENTERPRISES	8689808057	Delivered	SKYLINEGEM7@GMAIL.COM	
196	GEM-511687717896273	21.07.25	NIMYLE 5 liter of	20	10000	Caretaker	GASSS ONLINE SERVICES	9311649860	Delivered	gasssonlineservices2008@gmail.com	
197	GEM-511687714588273	23.07.25	Bucket of Capacity 14 liter	14	2562	GH	MP TRADE SERVICES	8777629917	Delivered	mptradeservices24@gmail.com	
198	GEM-511687787909773	23.07.25	Map	2	260	Registerar	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
199	GEM-511687783583147	23.07.25	NIMYLE 5 liter	10	5000	GH	GASSS ONLINE SERVICES	9311649860	Delivered	gasssonlineservices2008@gmail.com	
200	GEM-511687718268770	23.07.25	hp 64 GB Pendrive	1	745	Consultant ADM	MP TRADE SERVICES	8777629917	Delivered	mptradeservices24@gmail.com	
201	GEM-511687773301088	24.07.25	staples Kangaro	200	4600	Store	PRAKASH ENTERPRISES	7371957181	Delivered	prakashgroup2389@gmail.com	
202	GEM-511687792491124	24.07.25	jeny Standard Keyboard	1	750	MPP, EDM	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
203	GEM-511687712079806	25.07.25	Household Refrigerating Appliances	1	18890	MPP, F	BHARAT TRADING COMPANY	9830984518	Delivered	mehtalTAX@gmail.com	
204	GEM-511687726570399	25.07.25	RS485 Converter	2	3480	D&P	VAKRANGI INFOSYS	9426216757	Delivered	vakrangi@gmail.com	
205	GEM-51168777533037	25.07.25	ARROW SIGN Mouse Pad	15	4328	Edit, EDM	HRITIK TRADERS	9057790003	Delivered	ritikmidha47@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
206	GEM-511687746235688	28.07.25	Hard Disk 4 Tb	4	46492	SRD, F	ENIAC INFORMATION SERVICES	9830432384	Delivered	eniac2002@gmail.com	
207	GEM-511687795210763	28.07.25	Good Knight	24	3696	GH	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
208	GEM-511687718223132	28.07.25	DURACELL AA Battery	300	13350	ITA	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
209	GEM-511687724077145	29.07.25	Type C to A HDMI	14	7700	ITA	GUPTA STUDIO Pvt Ltd	9814131316	Delivered	neerajguptagspl@gmail.com	
210	GEM-511687730479537	29.07.25	Batteries with charger Digitek	14	63000	ITA	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
211	GEM-511687723619632	29.07.25	On camera Display Lilliput	4	123600	ITA	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
212	GEM-511687786400948	29.07.25	On camera Display Lilliput	5	154500	ITA	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
213	GEM-511687700651677	29.07.25	On camera Display Lilliput	5	154500	ITA	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
214	GEM-511687707194943	29.07.25	Polypropylene Sheet	22	15400	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
215	GEM-511687747126447	29.07.25	Paper Adhesive, Liquid Gum	24	1488	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
216	GEM-511687784852084	31.07.25	D - Shaped Connectors	10	1300	PFT	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
217	GEM-511687748250796	31.07.25	Fiber Optic Patch Cord	200	2000	PFT	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
218	GEM-511687724311699	04.08.25	Entry and Mid Level Laptop	1	46951	ICC, LIB	S M COMPUTERS	9899404691	Delivered	smcomputers0024@gmail.com	
219	GEM-511687733958240	06.08.25	Final Draft latest version	5	52510	ITA	GENERIC SOFTWARE SOLUTIONS	9970738647	Delivered	info@genericsoftwares.com	
220	GEMC-511687772859058	06.08.25	Movie Magic Scheduling	10	147500	PFT	GENERIC SOFTWARE SOLUTIONS	9970738647	Delivered	info@genericsoftwares.com	
221	GEM-511687767887014	06.08.25	Movie Magic Budgeting	10	147500	PFT	GENERIC SOFTWARE SOLUTIONS	9970738647	Delivered	info@genericsoftwares.com	
222	GEM-511687711056457	06.08.25	Movie Magic Scheduling	8	118000	PFT	GENERIC SOFTWARE SOLUTIONS	9970738647	Delivered	info@genericsoftwares.com	
223	GEM-511687775548196	06.08.25	Movie Magic Budgeting	8	118000	PFT	GENERIC SOFTWARE SOLUTIONS	9970738647	Delivered	info@genericsoftwares.com	
224	GEM-511687709944314	08.08.25	Analogue light meter Sekonic L398 A	2	51020	MPP, F	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
225	GEM-511687753684932	08.08.25	Analogue light meterSekonic L398 A	2	51020	MPP, F	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
226	GEM-511687732029098	08.08.25	Digital Color meterSkonic C800	2	307980	MPP, F	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
227	GEM-511687766909050	08.08.25	Dual Exposure Meter Sekonic L858 D 1	2	126980	MPP, F	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
228	GEM-511687734603202	08.08.25	Dual Exposure Meter Sekonic L858 D	2	126980	MPP, F	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
229	GEM-511687733802640	08.08.25	Different types Zeiss Supreme Lens	28	19987524	MPP, F	SHASHI ENTERPRISES	9810119524	Delivered	shashienterprisesindia@gmail.com	
230	GEM-511687756209931	11.08.25	Steel Bookcases	15	283500	ITA	SHUBHAM OFFICE SYSTEMS	7002109890	Delivered	shubhamofficesystems@gmail.com	
231	GEM-511687771274348	11.08.25	Multimedia Projector (MMP) Benq	1	368350	Edit, F	EDU-COMP SOLUTION	6290773307	Delivered	info.educompsolution@gmail.com	
232	GEM-511687749363609	12.08.25	Analog Transceiver - Handheld	4	22800	Security Off	UNIQUE SOLUTION	9832513963	Delivered	info.solutionslg@gmail.com	
233	GEM-511687719070987	12.08.25	Sound Card Focusrite	5	108543	ITA	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
234	GEM-511687729203088	12.08.25	Microphone Pre-Amplifier Rack	2	177980	SRD, F	M&R Infotech Solutions	8368850507	Delivered	mrinfotech2023@gmail.com	
235	GEM-511687756933161	12.08.25	Microphone Pre-Amplifier Rupert	2	185800	SRD, F	M&R Infotech Solutions	8368850507	Delivered	mrinfotech2023@gmail.com	
236	GEM-511687723587474	12.08.25	Microphone Pre-Amplifier Rupert	3	278700	SRD, F	M&R Infotech Solutions	8368850507	Delivered	mrinfotech2023@gmail.com	
237	GEM-511687776321110	12.08.25	Sound Card Focusrite	5	108543	ITA	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
238	GEM-511687738900940	12.08.25	Web Camera	1	4000	Registrar	EARTH INFOTECH	9831474475	Delivered	manojshaw006@gmail.com	
239	EMC-511687752217119	13.08.25	Drawing Board Stand	7	17500	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
240	GEMC-511687776195603	13.08.25	Wood Glue	1	398	MPP,F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
241	GEM-511687741707451	13.08.25	KITPLY 20 mm thick Plywood	3	10944	MPP,F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
242	GEMC-511687739436932	13.08.25	Laminate Sheet2400 mm 1200 mm	2	2200	D&SPW	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
243	GEM-511687707291438	13.08.25	20 mm thick Plywood	1	3192	MPP,F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
244	GEM-511687779885917	13.08.25	Wooden block	7	7422	MPP,F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
245	GEM-511687782739595	14.08.25	Desktop Calculator	5	1450	PFT	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
246	GEM-511687710900564	18.08.25	EXIDE Batteries 26 Ah	104	187304	SRD, F	FIDERE ENGINEERS & SERVICES	9830011242	Delivered	sales@fidereengineers.com	
247	GEM-511687776105104	19.08.25	Decorative Laminate Sheet	8	15500	MPP,F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
248	GEM-511687749405358	19.08.25	Wired Microphone	5	22500	EDM,S	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
249	GEM-511687767903729	19.08.25	NPG-59 Toner BK	1	1473	ADMN	BENGAL TRACOM Pvt LIMITED	9831233300	Delivered	bengaltracom@gmail.com	
250	GEM-511687737351417	20.08.25	SanDisk 256 GB Pendrive	1	2098	ME	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
251	GEM-511687741705431	20.08.25	Andbon ADS300S 300L cabinet	4	284800	ITA	EDU-COMP SOLUTION	6290773307	Delivered	info.educompsolution@gmail.com	
252	GEM-511687731221426	20.08.25	100ft XLR audio Cables and Connectors	4	20400	Edit, F	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
253	GEM-511687748271423	20.08.25	Wired Lapel Microphones	3	25500	Edit, F	ALAVIO INDIA	8360115957	Delivered	alavioindia2017@gmail.com	
254	GEM-511687779199175	20.08.25	100ft BNC cable and connectors	4	14692	Edit, F	SRSB Broadcast (I) Pvt Ltd	9953686616	Delivered	srsbroadcast.gem@gmail.com	
255	GEM-511687716414924	21.08.25	Plain Copier Paper	10	2820	PFT	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
256	GEM-511687775328475	21.08.25	Plain Copier Paper	10	2430	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
257	GEM-511687760831206	21.08.25	Bond Paper	12	4680	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
258	GEM-511687791877765	21.08.25	Cartridge (Drawing) Paper	10	13000	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
259	GEM-511687743358497	21.08.25	L858D Sekonic Light Meter	1	63490	EDM, MPP	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
260	GEM-511687722335229	21.08.25	L858D Sekonic Light Meter	1	63490	EDM, MPP	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
261	GEMC-511687763145775	21.08.25	Digital Color meter C-800	2	307980	EDM, MPP	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
262	GEM-511687763145775	21.08.25	L398A Sekonic Light Meter	1	24490	EDM, MPP	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
263	GEM-511687742119833	21.08.25	L398A Sekonic Light Meter	1	24490	EDM, MPP	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
264	GEM-511687798042757	21.08.25	Fxlon Battery BP-300S	8	202480	EDM, MPP	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
265	GEM-511687798916013	21.08.25		2	42750	EDM, MPP	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
266	GEM-511687704568499	21.08.25	Lilliput cable DTap male to DC	8	16000	EDM, MPP	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
267	GEMC-511687700079802	21.08.25	Distometer BOSCH GLM500	2	13640	EDM, MPP	VIDEOLOGY	9811088011	Delivered	info@videology.co.in	
268	GEM-511687783416850	25.08.25	File/Folder	200	3800	Tutorial	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
269	GEM-51168777938006	25.08.25	Binder Clips	25	5100	MPP,F	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
270	GEM-511687712163965	25.08.25	Door Handles	10	550	MPP,F	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
271	GEMC511687779831468	25.08.25	Strobel Cloth	96	6240	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
272	GEM-511687733009217	25.08.25	Screw	10	195	MPP,F	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
273	GEM-511687774577496	25.08.25	Binder Clips (	50	7200	MPP,F	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
274	GEM-511687724379956	25.08.25	MASKING TAPE	21	1054	MPP, F	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
275	GEM-511687780864055	25.08.25	Double - Acting Spring Hinges	20	1190	MPP, F	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
276	GEM-511687784090132	25.08.25	Smart Board	2	451600	Hostel	VISUAL RHYTHM	9836214499	Delivered	sales@visualrhythm.in	
277	GEM-511687722182463	25.08.25	Polystyrene sheet	94	3196	MPP,F	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
278	GEM-511687774414661	27.08.25	Indian National Flag for Table	1	1500	Registrar	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
279	GEM-511687705281477	27.08.25	Modelling Clay	312	6499	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
280	GEM-511687796918302	27.08.25	Black Lead Pencils	3	189	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
281	GEM-511687797002408	27.08.25	Glue Stick	26	572	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
282	GEM-511687776104778	27.08.25	logitech Wired Headset	1	4100	EDM, S	EARTH INFOTECH	9831474475	Delivered	manojshaw006@gmail.com	
283	GEM-511687746426073	27.08.25	NIMYLE 5 liter Phenolic	20	9800	Hostel	EGC Facility Management P Ltd	9339435196	Delivered	egcgroup.rb@gmail.com	
284	GEMC-511687730492443	28.08.25	Magazine & Newspaper Racks	1	9000	Registrar	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
285	GEM-511687709777051	28.08.25	Wall Clocks	1	520	Registrar	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
286	GEM-511687788115414	28.08.25	Air Freshener Solid or Ge	50	1500	Store	K P ENTERPRISES	9619931887	Delivered	KPENT6445@GMAIL.COM	
287	GEM-511687772762115	01.09.25	Internal Storage Devic	1	12590	Still Photo	EARTH INFOTECH	9831474475	Delivered	manojshaw006@gmail.com	
288	GEMC-511687716608966	02.09.25	Drill Rods for Tools	10	2470	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
289	GEM-511687707445808	02.09.25	Photography Paper	26	3328	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
290	GEM-511687700194860	02.09.25	Staplers HP-45	1	301	Accounts	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
291	GEM-511687703907067	03.09.25	Staplers	50	2400	Store	SREE GURU MAHARAJ ENTERISE	9830616322	Delivered	sgmenterprise2017@gmail.com	
292	GEM-511687718200248	03.09.25	Regulator	24	3312	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
293	GEM-511687746257163	03.09.25	75 gsm A4 size Plain Copier Paper	15	3645	Accounts	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
294	GEM-511687757382575	03.09.25	Wood Glue	10	3719	MPP, F	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
295	GEM-511687762704841	03.09.25	PSealed Rechargeable Single Cells	100	4500	SRD	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
296	GEM-511687778993572	04.09.25	SanDisk 64 GB Pendrive	3	1500	Tutorial	G.S.M. ENTERPRISE	7980130970	Delivered	gsmenterprise25@gmail.com	
297	GEM-511687720661655	04.09.25	Pole Umbrella	2	2800	Tutorial	MA BHABANI ENTERPRISE	9830585080	Delivered	mabhabanienterprise@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
298	GEM-511687707694244	04.09.25	Charcoal	40	900	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
299	GEM-511687711883609	06.09.25	Poster Colours	60	1710	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
300	GEM-511687750058603	06.09.25	Camera Cage & Tilta accessories	50	573545	ITA	DYGICOM VISUAL TECHNOLOGY	7008748955	Delivered	sales@dygicom.in	
301	GEM-511687753458567	06.09.25	Paper Masking	4	1600	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
302	GEM-511687779050549	09.09.25	scissors	26	3536	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
303	GEM-511687787937772	09.09.25	Binder Clips	2	484	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
304	GEM-511687760843766	09.09.25	Dolby CP 950	1	335000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
305			Dolby Theatrical RMU	1	2199990	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
306			Storage 2 bay Hardw RAID 16TB	2	210000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
307			Pulz energy EW2 subWoofer	4	380000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
308			Pulz Point source CSX12 speaker	4	396000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
309			Pulz Point source CSX10 speaker	28	1176000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
310			PULZ AD4820 Power Amplifier	6	900000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
311			PULZ DSS88	1	124000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
312			Cable and connector	15	292500	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
313			Audio Cable and connector	15	495000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
314			36U rack	2	123000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
315			Installation commissioninCalibration	1	990000	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
316			4K Laser Projector Epson	1	741500	SRD,F	Prab Enterprises	9990577786	Delivered	prabenterprises2021@gmail.com	
317	GEM-511687718606345	09.09.25	Exam Pad	26	6240	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
318	GEM-511687701638870	09.09.25	Eraser	26	130	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
319	GEM-511687708108825	09.09.25	Writing and Printing Papers	3	360	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
320	GEM-511687741774973	09.09.25	500 Sheet 75 gsm A4 Paper	2	564	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
321	GEM-511687799713950	09.09.25	Adhesive Tapes with Plastic	12	156	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
322	GEM-511687794183871	09.09.25	NPG-59 Toner BK	1	1471	LIB	BENGAL TRACOM Pvt LIMITED	9831233300	Delivered	bengaltracom@gmail.com	
323	GEM-511687760286359	09.09.25	Manual Pencil Sharpener	26	130	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
324	GEM-511687725281581	12.09.25	NPG-59 Toner BK	1	1471	LIB	BENGAL TRACOM Pvt LIMITED	9831233300	Delivered	bengaltracom@gmail.com	
325	GEM-51168770000237	12.09.25	Black Lead Pencils	5	240	Tutorial	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
326	GEM-511687748975765	12.09.25	Exam Pad	12	960	Edit	SREE GURU MAHARAJ ENTERISE	9830616322	Delivered	sgmenterprise2017@gmail.com	
327	GEM-511687705304991	12.09.25	Desk Pads - Writing	60	588	Edit	SREE GURU MAHARAJ ENTERISE	9830616322	Delivered	sgmenterprise2017@gmail.com	
328	GEM-511687791354289	12.09.25	Ball Point Pens	60	240	Edit	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
329	GEM-511687794786918	15.09.25	Apple Workstation, Monitor & acce	12	2263962	ITA	RADIUS SYSTEMS Pvt LIMITED	7838909260	Delivered	sumeetraina@radiussystems.net	
330	GEM-511687789910392	15.09.25	Staplers	1	301	Admn	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
331	GEM-511687731407925	15.09.25	Binder Clips	25	2550	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
332	GEM-511687761744453	15.09.25	HDMI (Male) to VGA (Female)	3	1800	D&SPW	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
333	GEM-511687717685399	15.09.25	Permanent Marker Pen	30	555	D&SPW	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
334	GEM-511687762101954	15.09.25	MASKING TAPE	12	600	D&SPW	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
335	GEM-511687732854486	16.09.25	Binder Clips	50	5100	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
336	GEM-511687767302143	16.09.25	Movable Stand for Mounting Digital	2	18750	Edit	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
337	GEM-511687781451550	16.09.25	Self Drilling Screw	200	250	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
338	GEM-511687733464570	16.09.25	MASKING TAPE	4	200	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
339	GEM-511687768420874	16.09.25	Edge Roll	2	680	MPP, F	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
340	GEM-511687754725229	16.09.25	Polystyrene sheet 12.7 mm thick	30	1050	ANI	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
341	GEM-511687707756723	17.09.25	Display and Recorder for Video	37	2332482	ITA ,	Kavisha Trading	7701989061	Delivered	kavishatrading2021@gmail.com	
342	GEM-511687725782991	18.09.25	Polypropylene Sheet	5	3600	Art Director	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
343	GEM-511687763317897	18.09.25	Glue Stick	5	285	Art Director	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
344	GEM-51168775129907	18.09.25	ajanta 30 cm of Type A Metric Scale	7	511	Art Director	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
345	GEM-511687725046510	18.09.25	finger USB Type-A (Male) to USB C	5	5950	PFT		8327517681	Delivered	tusharmondal398@gmail.com	
346	GEM-511687762780686	18.09.25	POJ 3 Seater Sofa With Fabric Cover	1	25200	Registrar	POJ FURNITURE	6203766427	Delivered	pojfurniture@gmail.com	
347	GEM-511687782696625	18.09.25	POJ 2 Seater Sofa With Fabric Cover	1	16800	Registrar	POJ FURNITURE	6203766427	Delivered	pojfurniture@gmail.com	
348	GEM-511687743722366	19.09.25	Surveillance Hard disk	2	23431	PFT	VAKRANGI INFOSYS	9426216757	Delivered	vakrangi@gmail.com	
349	GEM-511687702290804	19.09.25	Internal Storage Device (SSD/HDD)	4	44800	MPP, F	EARTH INFOTECH	9831474475	Delivered	manojshaw006@gmail.com	
350	GEM-511687744879496	22.09.25	Cyanoacrylate Adhesive	4	216	Art Director	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
351	GEM-511687727562008	22.09.25	Domestic Vegetable Knife	5	215	Art Director	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
352	GEM-511687749560844	22.09.25	Cables, Converters and Adapters	2	1190	D&SPW	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
353	GEM-511687749533317	22.09.25	WD 10 TB HDD	1	26450	PFT	VAKRANGI INFOSYS	9426216757	Delivered	vakrangi@gmail.com	
354	GEM-511687719393828	26.09.25	Entry and Mid Level Laptop	11	898044	ITA , SRFTI	VL ACCESS INDIA PVT LTD	9040411163	Delivered	sanjib_kd@vlaccess.com	
355	GEM-511687715405935	26.09.25	Stable Bleaching Powde	300	10680	Store	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
356	GEM-511687782970837	03.10.25	Plain Copier Paper	250	47000	Store	R P TRADERS	8240546743	Delivered	rp tradersgem@gmail.com	
357	GEM-511687779724810	03.10.25	Protools Hardware & Software	23	16631089	SRD,F	AMPIFIC TECHNOLOGY LLP	9999366529	Delivered	ampifictchnology@gmail.com	
358	GEM-511687774027835	07.10.25	Table Tennis Ball	12	1428	Hostel	ASA SPORTS	9910624616	Delivered	asasports.india@gmail.com	
359	GEM-511687700135109	09.10.25	Tables	1	9900	Registrar	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
360	GEM-511687708316990	09.10.25	File/Folder	300	5400	Store	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
361	GEM-511687750098298	09.10.25	Metal Polish, Liquid	20	2360	Store	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
362	GEM-511687724763151	09.10.25	Bathing Soap Bar	316	3160	Store	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
363	GEM-511687779918262	09.10.25	Exam Pad	12	540	MPP, F	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
364	GEM-511687701971342	09.10.25	AA Battery	200	3000	Store	Shree Shyam Choudhary Enter	9982789066	Delivered	sagar111964@gmail.com	
365	GEM-511687748528458	09.10.25	Glue Stick	100	3490	Srtore	PRADIP ADHYA	9433071174	Delivered	pradipadhy71@gmail.com	
366	GEM-511687797145502	09.10.25	Gel Pen	50	500	Srtore	BHAVNA PRINTERS	9825565252	Delivered	rakeshn.shah78@gmail.com	
367	GEM-511687706835507	09.10.25	Paper Punch Machine	20	2067	Store	BHARAT TRADERS	9819179555	Delivered	bharat traders351@gmail.com	
368	GEM-511687772351939	09.10.25	Paper Punch Machine(	20	1838	Store	BHARAT TRADERS	9819179555	Delivered	bharat traders351@gmail.com	
369	GEM-51168779862974	09.10.25	Eraser	200	900	Store	QUICK SHOP	7976430147	Delivered	shopquick846@gmail.com	
370	GEM-511687770500504	09.10.25	Fluid Correction Pen	30	720	Store	VAISHNO ENTERPRISES	9899878055	Delivered	Shashankcool407@gmail.com	
371	GEM-511687756882819	09.10.25	Sharpener	200	600	Store	GOPAL ENTERPRISES	7015034344	Delivered	rahmat2001.ram@gmail.com	
372	GEM-511687704252532	09.10.25	Tags for Files	50	3250	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
373	GEM-511687728045154	09.10.25	Electrical Extension Box	6	5400	SRD, F	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
374	GEM-511687753618587	09.10.25	Cleanzo Surface Cleaner 5000 ML L	90	20709	Store	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
375	GEMC-511687736357642	09.10.25	Air Freshener liquid	60	4890	Store	DIGITAL MARK	8850144476	Delivered	DIGITALMARK0512@GMAIL.COM	
376	GEM-511687730731491	09.10.25	Aluminum Tape	3	675	MPP, F	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
377	GEM-51168778184020	09.10.25	Markers and Highlighters	100	1940	Store	ASTHAVINAYAK ENTERPRISES	8210154001	Delivered	aashtvinayaka@gmail.com	
378	GEM-511687748528458	09.10.25	Glue Stick	100	3490	Store	PRADIP ADHYA	9433071174	Delivered	pradipadhy71@gmail.com	
379	GEM-511687746097312	09.10.25	Ball Point Pens	500	1900	store	VANSH ENTERPRISES	9910098670	Delivered	deepakgoel356@gmail.com	
380	GEMC511687708749941	10.10.25	Stamp - Pad Ink	20	535	Store	GREET ENTERPRISES	9552252225	Delivered	greetenterprises@outlook.com	
381	GEM-511687776753323	10.10.25	Note Sheet Pad	100	10500	Store	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
382	GEM-511687717890982	10.10.25	Air Freshener Solid	85	2550	Store	Moon Enterprises	8169151746	Delivered	mooncomputers555@gmail.com	
383	GEM-511687721644759	10.10.25	Domestic Wiper/Wiper Moppe	23	3754	Store	Momai trading	9930512334	Delivered	tradingmomai@gmail.com	
384	GEM-511687784369182	10.10.25	Glass Cleaner, Liquid	52	3016	Store	PGU GEM CONSULTANCY	9839439734	Delivered	poojanigam0502@gmail.com	
385	GEM-511687740878013	10.10.25	Toilet Cleaner Liquid	142	9230	Store	MAYA CONSTRUCTION	9748415875	Delivered	dasmrinmay75@gmail.com	
386	GEM-511687706370785	10.10.25	Cotton Flat Moper	115	15755	Store	RAJ ENTERPRISES	8879206439	Delivered	rajenterprises494@gmail.com	
387	GEM-511687771443022	10.10.25	Register 188 pages	80	12800	Store	Forms Centre	9830048411	Delivered	formscenrekolkata@gmail.com	
388	GEM-511687791310605	10.10.25	Clips, Pape	150	1950	Store	Sree Guru Maharaj Enterprises	9830616322	Delivered	sgmenterprise2017@gmail.com	
389	GEM-511687750751068	10.10.25	Black Lead Pencils	40	1920	Store	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
390	GEM-511687756362851	10.10.25	Arch Box File/Index File	20	1800	Store	ADRIJA ENTERPRISE	9163908350	Delivered	adrijaenterprise123@yahoo.com	
391	GEMC-511687700865335	10.10.25	Desk Pads	500	5000	Store	Sree Guru Maharaj Enterprises	9830616322	Delivered	sgmenterprise2017@gmail.com	
392	GEM-511687711865467	10.10.25	File/Folder	60	950	Store	Sree Guru Maharaj Enterprises	9830616322	Delivered	sgmenterprise2017@gmail.com	
393	GEM-511687704787703	10.10.25	File/Folder	100	10000	Store	Sree Guru Maharaj Enterprises	9830616322	Delivered	sgmenterprise2017@gmail.com	
394	GEM-511687706219203	10.10.25	scrubbing brush	30	1350	Store	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
395	GEM-511687788892291	10.10.25	Plain Copier Pape	40	11600	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
396	GEM-511687782215841	10.10.25	Toilet Cleaner Muratic Acid	490	26950	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
397	GEMC-511687731026008	13.10.25	Cleaning Duster	104	8528	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
398	GEM-511687722672071	13.10.25	Detergent Powder	105	3150	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
399	GEM-511687720729125	13.10.25	file storage boxes	30	1950	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
400	GEM-511687719352155	13.10.25	Wax	5	5400	Incubation	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
401	GEM-511687787867972	13.10.25	Furniture Polish or Waxes	10	1150	Incubation	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
402	GEM-511687756248620	13.10.25	Sand Paper	35	525	Incubation	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
403	GEM-511687757103928	13.10.25	Scrub Pad	108	2052	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
404	GEM-511687758704696	13.10.25	File/Folder	100	1000	Store	TDS Enterprises	9832141226	Delivered	tdsenterprises12@gmail.com	
405	GEM-511687790452027	15.10.25	White Cement Based Polymeric Putty	40	1598	Incubation	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
406	GEM-511687765117927	15.10.25	Notice Board	1	1350	Registrar	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
407	GEM-511687716331328	15.10.25	Paint	120	27600	Incubation	B.M.Enterprise	8250657656	Delivered	bm8413307@gmail.com	
408	GEM-511687731717174	15.10.25	6 mm thick Plywood	40	44800	Incubation	TDS Enterprises	9832141226	Delivered	tdsenderprises12@gmail.com	
409	GEM-511687779448377	15.10.25	16 mm thick Plywood	10	20800	Incubation	TDS Enterprises	9832141226	Delivered	tdsenderprises12@gmail.com	
410	GEM-511687751638305	15.10.25	12 mm thick Plywood	10	15360	Incubation	TDS Enterprises	9832141226	Delivered	tdsenderprises12@gmail.com	
411	GEM-511687764517118	16.10.25	ARROW Sign Mouse Pad	14	3927	D&P	M/S GHORELA ENTERPRISES	7976430147	Delivered	ghorelaenterprise@gmail.com	
412	GEM-511687709001760	17.10.25	J K Excel Bond Paper	12	7740	ANI	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
413	GEM-511687792832992	17.10.25	Diff. of Nails	20	1900	Incubation	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
414	GEM-511687702870553	17.10.25	Split AC 1.5 TON INTEC Green AC,	3	114000	EA, Registerer	AMINUDDIN & COMPANY	7309367335	Delivered	aminuddinvaranasi@gmail.com	
415	GEM-511687754232875	22.10.25	Audio Video Cable	1	4860	D&P	VAKRANGI INFOSYS	9426216757	Delivered	vakrangi@gmail.com	
416	GEM-511687785273517	22.10.25	Badminton Net	1	1500	Hostel	ALLIED SPORTS CO	7001891599	Delivered	premiersportsco79@gmail.com	
417	GEM-511687774284049	24.10.25	Letter Writing Brus	200	2400	Store	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
418	GEM-511687704224133	24.10.25	File/Folder	500	9500	Store	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
419	GEM-511687723888381	27.10.25	Exide UPS Battewry 7Ah 12V	1	1150	Accounts	SMARTGEN SYSTEMS	9830094672	Delivered	smartgenkol@gmail.com	
420	GEM-511687704743097	28.10.25	Vinyl Tape	80	1440	Store	Abhiyanta Power Mech Co	6290968966	Delivered	abhiyantapower23@gmail.com	
421	GEM-511687751210087	29.10.25	Waste Container 80 Ltrs ARISTO	10	8790	Caretaker	KESARI ENTERPRISES	8239824000	Delivered	kesarienterprises24@gmail.com	
422	GEM-511687729731066	29.10.25	lifebuoy Toilet Soap of 5 Liter pack	10	6900	Caretaker	West Joyrampore cooperative	7685058183	Delivered	ranjansahatapas@gmail.com	
423	GEM-511687721826120	29.10.25	Desktop Calculator	4	666	EDM	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
424	GEM-511687713621786	29.10.25	HT Tape	4	2620	EDM	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
425	GEM-511687792510765	29.10.25	Measuring Tape	2	98	EDM	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
426	GEM-51168779330471	30.10.25	AAA battery	200	3000	Store	ADDNUM TEXTech INDUSTRIES LLP	9958554111	Delivered	addnumtextech@gmail.com	
427	GEMC-511687791595855	31.10.25	Paper Pins	100	3000	Store	Abhiyanta Power Mech Co	6290968966	Delivered	abhiyantapower23@gmail.com	
428	GEM-511687758774966	31.10.25	Coffee Dispensing Machine	1	9499	Incubation	SATYASHILA	9470971971	Delivered	satyashila@hotmail.com	
429	GEM-511687781028094	31.10.25	Facial Tissue Papers	25	1250	EDM	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
430	GEM-511687718111471	31.10.25	Exam Pad	6	360	EDM	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
431	GEM-511687702821682	03.11.25	Carbolic Acid	144	11808	Store	IMCA	9062214563	Delivered	savitadebi18@gmail.com	
432	GEM-511687783118436	03.11.25	AAA Battery	200	2900	Store	Shree Kedpati Balaji Enterp	7073807502	Delivered	s13moond1@gmail.com	
433	GEM-511687716456389	03.11.25	lifebuoy Toilet Soap of 5 Liter pack	5	3450	Hostel	West Joyrampore cooperative	7685058183	Delivered	ranjansahatapas@gmail.com	
434	GEM-511687742736681	03.11.25	Addl. LAN Point		1396942	Director	GENEX NETWORKING Pvt Ltd	9748782833	Delivered	rajib@genexnetworking.com	
435	GEM-511687710857655	03.11.25	Tag	15	975	Sore	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
436	GEM-511687721344552	04.11.25	Wooden block	100	30833	Incubation	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
437	GEM-511687744343088	04.11.25	Wooden block	40	8222	Incubation	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
438	GEM-511687740916047	04.11.25	Wooden block	20	9867	Incubation	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
439	GEM-511687707211230	04.11.25	Wooden Beading Patt	171	11661	Incubation	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
440	GEM-511687725971938	06.11.25	Toilet Cleaner Liquid Herpic 500 ML	142	10650	Store	West Joyrampore cooperative	7685058183	Delivered	ranjansahatapas@gmail.com	
441	GEM-511687762584186	06.11.25	Wood Glue	20	4300	Incubation	TIRUPATI PLYWOOD	9831150341	Delivered	tirupati.plywood@yahoo.in	
442	GEM-511687774819947	10.11.25	Foam Tape	28	1400	EDM	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
443	GEM-511687736812180	10.11.25	Adhesive Tapes with Plastic	6	162	EDM	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
444	GEM-511687786787129	10.11.25	Adhesive Tapes with Plastic	12	180	EDM	M/S SUPAMA & CO	8910096168	Delivered	supamamitra2005@gmail.com	
445	GEM-511687754292909	11.11.25	Cables, Converters and Adapters	10	2480	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
446	GEM-511687797635611	11.11.25	Scissors	50	2750	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
447	GEM-511687739831765	11.11.25	Plotter Paper Roll	72	864	EDM	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
448	GEM-511687761873365	11.11.25	Revolving	3	14060	Incubation	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
449	GEM-511687727554534	11.11.25	medical stools or chairs	3	23052	Incubation	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
450	GEM-511687778769745	11.11.25	Mat Door	1	5830	Incubation	B M Enterprise	8250657656	Delivered	bm8413307@gmail.com	
451	GEM-511687735265283	11.11.25	Table Lamps - Handicraft	6	16800	Incubation	B M Enterprise	8250657656	Delivered	bm8413307@gmail.com	
452	GEM-511687752127916	11.11.25	Sofa Sets	2	34568	Incubation	TDS Enterprises	9832141226	Delivered	tdsenderprises12@gmail.com	
453	GEM-511687754782642	11.11.25	Sofa Sets	1	11879	cao	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
454	GEM-511687733985804	11.11.25	Cables, Converters and Adapters	3	1965	ANI	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
455	GEM-511687733196534	12.11.25	Sofa Set 3 seater	1	47520	Incubation	TDS Enterprises	9832141226	Delivered	tdsenderprises12@gmail.com	
456	GEM-511687761647045	12.11.25	Binder Clips	20	800	EDM	SM ENTERPRISE	8327517681	Delivered	tusharmondal398@gmail.com	
457	GEM-511687799725632	13.11.25	Paper Masking Tape	5	2000	EDM	AQUAD IMPEX & CO	9038869402	Delivered	aquadimpex2016@gmail.com	
458	GEM-511687763538574	13.11.25	Dining Sets - Handicraft	2	35934	Incubation	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
459	GEM-511687747440279	13.11.25	Table Furniture Assembly	2	9302	Incubation	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
460	GEM-511687713654735	13.11.25	Sofas and Couches	1	33000	Incubation	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
461	GEM-511687717348569	13.11.25	Dining Sets-Handicraft	2	35934	Incubation	R.D.ENTERPRISE	7003041380	Delivered	enterprise.rd11@gmail.com	
462	GEM-511687710419731	13.11.25	Tables	3	8001	Incubation	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	

SL No.		ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME	CONTACT NO.	REMARKS	PAYMENT STATUS	ITEM STATUS
463	GEM-511687744063314	13.11.25	Handmade Wool Carpe	1	9890	Incubation	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
464	GEM-511687712032189	14.11.25	Lizol	122	9150	Store	Ushasi Enterprise	9051624552	Delivered	sanjaydas101076@gmail.com	
465	GEM-511687738607605	18.11.25	Tables	2	37398	Incubation	sai enterprise	9330813540	Delivered	enterprise.sai2019@gmail.com	
466	GEM-511687760442694	18.11.25	Mat Door	1	5830	Incubation	B M Enterprise	8250657656	Delivered	bm8413307@gmail.com	
467	GEM-511687751986158	19.11.25	Canon MAXIFY MB5170 MFM	1	25995	EDM, MPP	TECHNOPOLIS DEALCOM P. Ltd	9830016197	Delivered	bishnu@etechnopolis.com	
468	GEM-511687776245490	01.12.25	Diff type of GYM item	30	530400	Hostel	STURDY INTERNATIONAL	9958387999	Delivered	sturdyinternational@gmail.com	