

Ess Dee Aluminium-Expansion P&M

List of Invoice

SL NO	Party Name	Item Name	Assets	Uom	No	Invoice No	Invoice Date	HSN	Basic	GST	Total value
16	Schneider electric	11 kv	ELECTRICAL	pc	2	7019	13.12.23	85372	9400000	1692000	11092000
71	Thermochem Furnaces Pvt. Ltd	Furnace	Furnace	pc	1	52	31.10.23	8514	6800000	1224000	8024000
41	Spi Steel rolling Mill Ltd	transformer 12500 kva	ELECTRICAL	pc	1	2618	15.10.23	850423	6080000	1094400	7174400
2	universal cables ltd	Cables	ELECTRICAL	mtrs	1841	573	31.5.24	85446	5720400	1029672	6750072
14	Ishaani Electronics Pvt. Ltd	PLC panel	ACHENBACH	pc	3	161	4.12.23	85371	4758205	856476.9	5614681.9
4	Ishaani Electronics Pvt. Ltd	Control panel	ACHENBACH	pc	3	167	11.12.23	85371	4650000	837000	5487000
2	universal cables ltd	Cables	ELECTRICAL	mtrs	4057	542	31.5.24	85446	4474623	805432.1	5280055.14
2	Sungreen Power & Renewable Energy PVT		SOLAR POWER			57	10.7.23	9954	4620000	554400	5174400
21	universal cables ltd	Cables	ELECTRICAL	mtrs	3048	571	31.5.24	85446	3414568	614622.2	4029190.24
68	Voltam Transformers ltd	3000 kva	ELECTRICAL	pc	1	1615	8.11.23	850422	3400000	612000	4012000
7	Ishaani Electronics Pvt. Ltd	LT pcc panel	ACHENBACH	pc	1	148	20.11.23	85371	3284026	591124.7	3875150.68
66	Gainwell commosales pvt ltd	500 cat DG set	GENERATOR	pc	1	270	20.1.24	85021310	3050000	549000	3599000
27	tasch Gauging Technologies Ltd	Revamping Foil Mill	ACHENBACH	set	1	2324	31.10.23	9022	3000000	540000	3540000
88	SSK Electrical	Cables	ELECTRICAL	Mtrs	10202	3103	26.12.23	85446	2955162	531929.2	3487091.16
18	D-Max industries	Cylinder Repair	Fire fighting	Servic		242	10.2.24	995461	2529643	4,55,336	29,84,979
37	D-Max industries	CO2 service	Fire fighting			242	10.2.24	995461	2529643	455335.7	2984978.74
21	universal cables ltd	Cables	ELECTRICAL	Mtrs	1993	3253	9.12.23	85446	2391600	430488	2822088
15	Schneider electric	33kv panel	ELECTRICAL	pc	1	537	9.02.24	85372	2200000	396000	2596000
51	Avery India Ltd	60 mt weigh bridge	Weighbridge	pc	1 E239	31.8.23	842389	2200000	396000	2596000	2596000
1	Sungreen Power & Renewable Energy PVT	Service	SOLAR POWER			58	10.7.23	9954	1980000	356400	2336400
9	Ishaani Electronics Pvt. Ltd	PLC panel	ACHENBACH	pc	2	177	2.1.24	85371	1974834	355470.1	2330304.12
61	Prism Fluids LLP	Achenbach Mill	ACHENBACH	set	1	16	31.10.23	8413	1965100	353718	2318818
89	Shree Jaganath	GI Cable Tray	ELECTRICAL	MTr	4000	209	6.11.23	85359	1859850	334773	2194623
96	Aspire Bearing	Bearing	ACHENBACH	pc	8	258	29.12.23	8482	1840456	331282.1	2171738.08
57	Poorva Engineering & Tools Pvt Ltd	compressor	ACHENBACH	pc	1	56	13.9.23	842131	1780000	320400	2100400
87	SSK Electrical	Cables	ELECTRICAL	Mt	3910	2892	6.12.23	85446	1598287	287691.7	1885978.66
34	D-Max industries	Gas & Valve	Fire fighting	pc	118	199	5.1.24	84241	1371000	246780	1617780
25	D-Max industries	New CO2 Cylinder	Fire fighting	pc	27	176	27.11.23	73079	1349476	242905.7	1592381.68
67	Sovisy india pvt ltd	Panel tank	UTILITY	pc	2	455	13.1.24	3925100	1315600	236808	1552408
104	Sovisy india pvt ltd	Panel tank	UTILITY	pc	2	455	13.1.24	39251	1315600	236808	1552408
59	Bravospong Iron pvt ltd	Aluminium Paint	ACHENBACH	LTs	6100	5572	22.9.23	320910	1198300	215694	1413994
109	utkarsh india	PIPE	UTILITY	PC	396	10032	10.2.24	730630	1185310	213355.8	1398665.8
11	Ishaani Electronics Pvt. Ltd	PDB panel	ACHENBACH	pc	2	155	29.11.23	85371	1182000	212760	1394760
65	Live line Electronic	10kv Ups	GENERATOR	pc	3	259	7.2.24	850440	1170000	210600	1380600
107	Live line Electronic	ups 10 kva	GENERATOR	pc	3	259	7.2.24	850440	1170000	210600	1380600
106	utkarsh india	plpe	UTILITY	pc	164	9833	8.2.24	730630	1139290	205072.2	1344362.2
88	utkarsh india	ERW pipe	UTILITY	Kg	10000	4425	4.12.23	73063	978610	176149.8	1154759.8
172	Supertech Engineering & Trade	Pump - fire	UTILITY	set	2	2095	31.3.24	841370	977000	175860	1152860
110	PRERANA ENG	R O PLANT	UTILITY	SET	1	1955	9.1.24	842121	950000	171000	1121000
105	utkarsh india	pipe	UTILITY	pc	362	9347	3.2.24	730630	925550	166599	1092149
80	Metcast India	Copper Strip	ELECTRICAL	MTR	700	123	28.11.23	74091	863971	155514.8	1019485.78
19	D-Max industries	Valve & Nozel	Fire fighting	pc	110	215	19.1.24	84241	858450	154521	1012971
3	Ishaani Electronics Pvt. Ltd	PDB panel	ACHENBACH	pc	1	149	20.11.23	85371	833250	149985	983235
36	D-Max industries	nozel, valve, adaptor	Fire fighting		739	196	4.1.24	84241	817287	147111.7	964398.66
101	Shree Manmonhan Corporation	light	ELECTRICAL	pc	125	6356	6.1.24	94054	812000	146160	958160
31	D-Max industries	Forge Fitting	Fire fighting	LS	1	178	5.12.23	7307	748230	134681.4	882911.4

100	protec & control	sensor	ACHENBACH	pc	48	967	9.1.24	90314	662067	119172.1	781239.06
6	Ishaani Electronics Pvt. Ltd	PDB pannel	ACHENBACH	pc	1	174	28.12.23	85371	659603	118728.5	778331.54
43	Shree Manmohan Corporation	Flood Light	ELECTRICAL	Pc	350	4042	4.10.23	940540	658600	118548	777148
111	utkarsh india	PIPE	UTILITY	PC	246	10408'	15.2.24	730630	645460	116182.8	761642.8
82	Kleenoff Filtration	Access	ACHENBACH	pc	1	610	25.10.23	90268	629640	113335.2	742975.2
70	Prism Fluids LLP	Achenbach Mill	ACHENBACH	set	1	19	30.10.23	8413	626000	112680	738680
8	Ishaani Electronics Pvt. Ltd	MCC pannel	ACHENBACH	pc	1	148	20.11.23	85371	612000	110160	722160
73	universal cables ltd	Cables	ELECTRICAL	Mtrs	502	3322	15.12.23	85446	602400	108432	710832
98	Taherbrothers	Valve	ACHENBACH	pc	108	5782	12.1.24	84818	577823	104008.1	681831.14
10	Ishaani Electronics Pvt. Ltd	Control Desk	ACHENBACH	pc	1	197	3.2.24	85371	576159	103708.6	679867.62
102	SSK Electrical	Cables	ELECTRICAL	mtr	2030	3204	3.1.24	8544	565375	101767.5	667142.5
69	Prism Fluids LLP	Achenbach Mill	ACHENBACH	set	1	25	12.12.23	8413	539400	97092	636492
75	Aspire Bearing	Bearing	ACHENBACH	pc	16	222	24.11.23	8482	533479	96026.22	629505.22
30	D-Max industries	hose	Fire fighting	pc	366	185	28.12.23	84241	496845	89432.1	586277.1
27	D-Max industries	CO2 Accsories	Fire fighting	pc	172	207	15.1.24	84241	487515	87752.7	575267.7
64	Haidery Hydraulics	Filter	ACHENBACH	Pc	1	612	23.12.23	84212	465000	83700	548700
99	SSK Electrical	Cables	ELECTRICAL	mtr	1503	3203	3.1.24	8544	457257	82306.26	539563.26
62	Prism Fluids LLP	Achenbach Mill	ACHENBACH	set	1	3	24.4.24	8413	430208	77437.44	507645.44
44	Supertech Engineering & Trade	Pump	UTILITY	pc	7	1070	13.10.23	8413	400000	72000	472000
12	Ishaani Electronics Pvt. Ltd	Control Desk	ACHENBACH	pc	1	187	12.1.24	85371	389404	70092.72	459496.72
113	DEW TECHNOLOGIES	lab instrument	PARTHA METER	pc	1	21	21.2.24	903149	375000	67500	442500
35	D-Max industries	CO2 contorl panel	Fire fighting	pc	5	233	1.2.24	84241	367920	66225.6	434145.6
28	D-Max industries	CO2 Gas	Fire fighting	kg	1157	210	17.1.24	84241	357630	64373.4	422003.4
120	Metcast India	Copper Strip	ELECTRICAL	mtr	315	191	20.3.24	740919	349000	62820	411820
32	D-Max industries	Gas & Valve	Fire fighting	pc	41	211	17.1.24	84241	333204	59976.72	393180.72
117	Taherbrothers	VALVE	ACHENBACH	pc	15	6537	14.2.24	848180	331632	59693.76	391325.76
5	Ishaani Electronics Pvt. Ltd	Motor	ACHENBACH	pc	3	170	18.12.23	85015	304773	54859.14	359632.14
121	Taherbrothers	valve	ACHENBACH	pc	50	6149	30.1.24	848180	299535	53916.3	353451.3
13	Ishaani Electronics Pvt. Ltd	Motor	ACHENBACH	pc	3	162	4.12.23	850152	275747	49634.46	325381.46
63	Paharpur Cooling towers Ltd	paharpur cooling tower	ACHENBACH	pc	1	1454	3.11.23	84199	212500	38250	250750
74	Paharpur Cooling towers Ltd	paharpur cooling tower	ACHENBACH	pc	1	1455	3.11.23	84199	212500	38250	250750
94	universal cables ltd	Cables	ELECTRICAL	mtrs	3101	504	31.5.24	85446	193179	34772.22	227951.22
29	D-Max industries	Pressure valve	Fire fighting	pc	6	184	23.12.23	84241	183966	33113.88	217079.88
33	D-Max industries	Gas & Valve	Fire fighting	pc	22	202	5.1.24	84241	181236	32622.48	213858.48
39	D-Max industries	CO2 refilling	Fire fighting	LS	3	247	17.2.24	84241	144300	25974	170274
24	D-Max industries	cylinder Testing	Fire fighting	pc	80	200	05.01.24	995461	144000	25920	169920
38	D-Max industries	CO2 refilling	Fire fighting	LS	1	11	19.4.24	995461	130000	23400	153400
26	D-Max industries	Copper cable	Fire fighting	Mtr	1500	182	20.12.23	84241	118500	21330	139830
64	Prism Fluids LLP	Achenbach Mill	ACHENBACH	set	1	3	23.4.24	8413	91100	16398	107498
17	D-Max industries	GM valve Adapt	Fire fighting	pc	10	131	16.12.23	84241	74460	13402.8	87862.8
23	D-Max industries	cylinder Testing	Fire fighting	pc	30	214	17.1.24	995461	54000	9720	63720
22	D-Max industries	cylinder Testing	Fire fighting	pc	28	213	17.1.24	995461	50400	9072	59472
20	D-Max industries	cylinder Testing	Fire fighting	pc	22	201	05.01.24	995461	39600	7128	46728
21	D-Max industries	cylinder Testing	Fire fighting	pc	2	212	17.1.24	995461	3600	648	4248