



CAPITAL STORE

DETAILED PURCHASE REPORT FROM 01/08/2025 TO 31/08/2025

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Batch	Expiry mm/yy	Packing Qty/Nos	Free Qty/Nos	Total Qty	Packing Rate	MRP	Purchase Value	Tax	Tax Amount	Product Discount	Other Charges	Invoice Discount	Round Off	Amount
CAPITAL STORE														
CAPITAL ITEMS														
CAPITAL														
AT ELECTRONICS-MAIN														
+		1		1	33	86	1153767.52	1671143.34	9575322.54	432.87	0.00	0.00	-4.01	12824321.01
+		1		1	33	86	11153767.52	1671143.34	9575322.54	432.87	0.00	0.00	-4.01	12824321.01
CAPITAL														
SPEAKER 664T														
+		1		1	6	8	110953.88	23476.02	33429.14	279.90	0.00	0.00	0.00	134150.00
WIRELESS MICROPHONE AWM 700 U2														
+		1		1	1	1	4366.00	735.50	735.50	279.90	0.00	0.00	0.00	6450.00
KERALA ELECTRO COMPONENTS-MAIN														
+		1		1	1	1	3305.08	594.92	594.92	0.00	0.00	0.00	0.00	3900.00
INDUCTION STOVE PRESTIGE														
+		1		1	1	1	3305.08	594.92	594.92	0.00	0.00	0.00	0.00	3900.00
TRICHUR SURGICAL-MAIN														
+		1		1	1	1	46610.17	8389.84	8389.84	0.00	0.00	0.00	-0.01	55000.00
EMERGENCY RECOVERY TROLLEY														
+		1		1	1	1	46610.17	8389.84	8389.84	0.00	0.00	0.00	-0.01	55000.00
VENU'S DIGITAL ARCADE-MAIN														
+		1		1	1	1	35546.88	9953.12	19906.24	0.00	0.00	0.00	0.00	45500.00
TV LED IMPEX 43 INCH														
+		1		1	1	1	35546.88	9953.12	19906.24	0.00	0.00	0.00	0.00	45500.00
AS INDUSTRIES-MAIN														
+		1		1	1	2	10593.21	1906.78	1906.78	0.00	0.00	0.00	0.01	12500.00
CHAPPEL STAND 12X8X12 (8FEET) 2 STEP														
+		1		1	1	1	5084.74	915.26	915.26	0.00	0.00	0.00	0.01	12500.00
CHAPPEL STAND 26X12X12 8 FEET (3 STEP)														
+		1		1	1	1	5508.47	991.52	991.52	0.00	0.00	0.00	0.01	12500.00
SURGCHEM-MAIN														
+		1		1	1	1	9152.54	1647.46	1647.46	0.00	0.00	0.00	0.00	10800.00
FILE TROLLEY 34X18X35														
+		1		1	1	1	9152.54	1647.46	1647.46	0.00	0.00	0.00	0.00	10800.00
CAPITAL ITEMS														
GM SONS-MAIN														
+		1		1	1	1	5595.00	1007.10	3021.30	0.00	0.00	0.00	0.00	6602.10
VISITING CHAIRS														
+		1		1	1	1	5595.00	1007.10	3021.30	0.00	0.00	0.00	0.00	6602.10
CAPITAL														
SURGCHEM TECHNOLOGIES PRIVATE LIMITED-M														
+		1		1	9	14	601703.84	81092.42	134793.62	0.00	0.00	0.00	-1.06	682795.20
CTG TROLLEY 24X18X34 DOUBLE DRAWER														
+		1		1	1	2	46500.00	8370.00	60210.00	0.00	0.00	0.00	0.00	54870.00
IV STAND S.S														
+		1		1	1	1	32000.00	5760.00	57600.00	0.00	0.00	0.00	0.00	37760.00
SURGCHEM-MAIN														
+		1		1	1	1	9152.54	1647.46	1647.46	0.00	0.00	0.00	0.00	10800.00
FILE TROLLEY 34X18X35														
+		1		1	1	1	9152.54	1647.46	1647.46	0.00	0.00	0.00	0.00	10800.00
TRINITY HEALTH CARE SYSTEMS-MAIN														
+		1		1	1	1	91964.28	11035.72	11035.72	0.00	0.00	0.00	0.00	103000.00
MULTIPARA MONITOR VIVID VUE 12 NELLCOR S802														
+		1		1	1	1	91964.28	11035.72	11035.72	0.00	0.00	0.00	0.00	103000.00





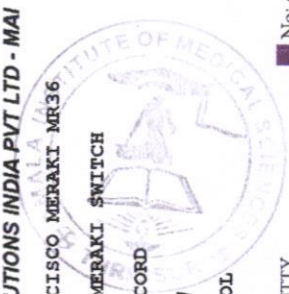
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ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
+		1		1	1	1	4500.00	810.00	810.00	0.00	0.00	0.00	0.00	5310.00
+ UPS AR POWER SAFE 1000VA														
ASWINI AGENCIES -MAIN														
+		1		1	2	2	0.02	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
+ FOOT SWITCH														
+		1		1	1	1	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
+ HARMONIC /ENSEAL GENERATOR GEN 1.1														
BIOMED ELECTRONICS-MAIN														
+		1		1	2	2	361607.00	43392.84	43392.84	0.00	0.00	0.00	0.16	405000.00
+ RF ARC SURGICAL DIATHERMY 150W-4MHZ														
+		1		1	1	1	196429.00	23571.48	23571.48	0.00	0.00	0.00	0.16	405000.00
+ SPARK 400 SURGICAL DIATHERMY 400W														
+		1		1	1	1	165178.00	19821.36	19821.36	0.00	0.00	0.00	0.16	405000.00
+ HYKON INDIA LTD -MAIN														
+		1		1	1	1	30300.00	5454.00	5454.00	0.00	0.00	0.00	0.00	35754.00
+ UPS 3KVA INBUILT 9AH 6 BATERIES DELTA AMBLON														
GM SONS-MAIN														
+		1		1	3	3	50680.00	9122.40	10983.60	0.00	0.00	0.00	-1.20	59801.20
+ COMPUTER CHAIR														
+		1		1	1	1	10340.00	1861.20	3722.40	0.00	0.00	0.00	0.00	12201.20
+ TABLE PLY 64X32														
+		1		1	1	1	17585.00	3165.30	3165.30	0.00	0.00	0.00	-1.20	47600.00
+ TABLE PLY 78X32														
+		1		1	1	1	22755.00	4095.90	4095.90	0.00	0.00	0.00	-1.20	47600.00
HOCH BIOTECH -MAIN														
+		1		1	1	1	7000.00	1260.00	1260.00	0.00	0.00	0.00	0.00	8260.00
+ HYGIENE TROLLEY DOWN PRESS GREY														
CAPITAL ITEMS														
+		1		1	1	1	18650.00	3357.00	33570.00	0.00	0.00	0.00	0.00	22007.00
GM SONS-MAIN														
+		1		1	1	1	18650.00	3357.00	33570.00	0.00	0.00	0.00	0.00	22007.00
+ VISITING CHAIRS														
CAPITAL														
+		3		3	6	6	221318.08	39837.26	4697280.02	0.00	0.00	0.00	-0.34	261155.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
+		1		1	2	2	39312.00	7076.16	4621318.92	0.00	0.00	0.00	-0.16	46388.00
+ CABLE CAT6-A														
+		1		1	1	1	36000.00	6480.00	4497913.80	0.00	0.00	0.00	0.00	42480.00
+ TELEPHONE CABLE														
STARONE IT SOLUTIONS INDIA PVT LTD - MAI														
+		1		1	3	3	178701.00	32166.18	75366.18	0.00	0.00	0.00	-0.18	210867.00
+ ACCESS POINT CISCO MERAKI MR36														
+		1		1	1	1	100000.00	18000.00	61200.00	0.00	0.00	0.00	-0.18	210867.00
+ ACCESS POINT MERAKI SWITCH														
+		1		1	1	1	78000.00	14040.00	14040.00	0.00	0.00	0.00	-0.18	116467.00
+ MERAKI POWER CORD														
+		1		1	1	1	701.00	126.18	126.18	0.00	0.00	0.00	-0.18	116467.00
SURGHEM-MAIN														
+		1		1	1	1	3305.08	594.92	594.92	0.00	0.00	0.00	0.00	3900.00
+ REVOLVING STOOL														





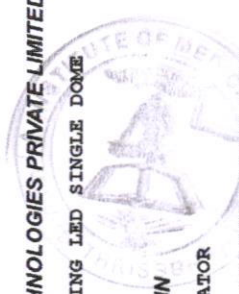
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CAPITAL ITEMS														
AS INDUSTRIES-MAIN														
		1				1	15254.23	2745.76	2745.76	0.00	0.00	0.00	0.01	18000.00
		1				1	15254.23	2745.76	2745.76	0.00	0.00	0.00	0.01	18000.00
		1				1	15254.23	2745.76	2745.76	0.00	0.00	0.00	0.01	18000.00
CAPITAL														
		6				10	807427.44	104982.66	1501306.22	0.00	0.00	0.00	-0.10	912410.00
TEAM ENGINEERS - MAIN														
		1				2	31072.00	5592.96	1335702.24	0.00	0.00	0.00	0.04	36665.00
		1				1	16872.00	3036.96	57702.24	0.00	0.00	0.00	0.04	19909.00
		1				1	14200.00	2556.00	1278000.00	0.00	0.00	0.00	0.00	16756.00
INFRA SCIENTIFIC -MAIN														
		1				1	14000.00	2520.00	2520.00	0.00	0.00	0.00	0.00	16520.00
		1				1	14000.00	2520.00	2520.00	0.00	0.00	0.00	0.00	16520.00
MEDISERVE - MAIN														
		1				4	422712.60	52287.56	52287.56	0.00	0.00	0.00	-0.16	475000.00
		1				1	25714.00	4628.52	4628.52	0.00	0.00	0.00	-0.16	475000.00
		1				1	102678.60	12321.44	12321.44	0.00	0.00	0.00	-0.10	295000.00
		1				1	294000.00	35280.00	35280.00	0.00	0.00	0.00	-0.16	475000.00
		1				1	320.00	57.60	57.60	0.00	0.00	0.00	-0.16	475000.00
NEW OZONE GASES- MAIN														
		1				1	55000.00	9900.00	9900.00	0.00	0.00	0.00	0.00	64900.00
		1				1	55000.00	9900.00	9900.00	0.00	0.00	0.00	0.00	64900.00
ROYAL RICH CAFE - MAIN														
		1				1	8750.00	1575.00	1575.00	0.00	0.00	0.00	0.00	10325.00
		1				1	8750.00	1575.00	1575.00	0.00	0.00	0.00	0.00	10325.00
TRINITY HEALTH CARE SYSTEMS-MAIN														
		1				1	275892.84	33107.14	99321.42	0.00	0.00	0.00	0.02	309000.00
		1				1	275892.84	33107.14	99321.42	0.00	0.00	0.00	0.02	309000.00
CAPITAL ITEMS														
		1				1	70000.00	12600.00	12600.00	0.00	0.00	0.00	0.00	82600.00
SURGICHEM TECHNOLOGIES PRIVATE LIMITED -M														
		1				1	70000.00	12600.00	12600.00	0.00	0.00	0.00	0.00	82600.00
		1				1	70000.00	12600.00	12600.00	0.00	0.00	0.00	0.00	82600.00
CAPITAL														
		11				19	786389.45	131857.52	1766661.86	0.00	0.00	0.00	-0.97	918246.00
DERMAINDIA -MAIN														
		1				1	140000.00	16800.00	16800.00	0.00	0.00	0.00	0.00	156800.00
		1				1	140000.00	16800.00	16800.00	0.00	0.00	0.00	0.00	156800.00
MIDMARK (INDIA) PRIVATE LIMITED-MAIN														
		1				1	93220.34	16779.66	16779.66	0.00	0.00	0.00	0.00	110000.00
		1				1	93220.34	16779.66	16779.66	0.00	0.00	0.00	0.00	110000.00



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THE DIGITAL HUB -MAIN														
		1		2			61300.00	11034.00	11034.00	0.00	0.00	0.00	0.00	72334.00
		1		1			59000.00	10620.00	10620.00	0.00	0.00	0.00	0.00	72334.00
		1		1			2300.00	414.00	414.00	0.00	0.00	0.00	0.00	72334.00
MEMORY CARD 8GB DDR5														
		1		1			28813.56	5186.44	5186.44	0.00	0.00	0.00	0.00	34000.00
VENU'S DIGITAL ARCADE-MAIN														
		1		1			28813.56	5186.44	5186.44	0.00	0.00	0.00	0.00	34000.00
		1		1			305085.00	54915.30	1647459.00	0.00	0.00	0.00	-0.30	360000.00
FRIDGE WHIRLPOOL 308L														
		1		1			305085.00	54915.30	1647459.00	0.00	0.00	0.00	-0.30	360000.00
ORCA ENTERPRISES -MAIN														
		1		1			305085.00	54915.30	1647459.00	0.00	0.00	0.00	-0.30	360000.00
WAITING CHAIR														
		1		1			305085.00	54915.30	1647459.00	0.00	0.00	0.00	-0.30	360000.00
SURGICHEM TECHNOLOGIES PRIVATE LIMITED -M														
		1		2			5108.96	791.04	791.04	0.00	0.00	0.00	0.00	5900.00
		1		1			2966.10	533.90	533.90	0.00	0.00	0.00	0.00	3500.00
		1		1			2142.86	257.14	257.14	0.00	0.00	0.00	0.00	2400.00
BOX SS FOR MASK CAP														
		1		1			2966.10	533.90	533.90	0.00	0.00	0.00	0.00	3500.00
XRAY VIEW BOX LED SINGLE														
		1		1			2142.86	257.14	257.14	0.00	0.00	0.00	0.00	2400.00
SURGICMART - MAIN														
		1		1			19400.00	2328.00	2328.00	0.00	0.00	0.00	0.00	21728.00
		1		1			19400.00	2328.00	2328.00	0.00	0.00	0.00	0.00	21728.00
LARINGOSCOPE GS BOXED SET FO MAXI 2 3 & 4														
		1		1			19400.00	2328.00	2328.00	0.00	0.00	0.00	0.00	21728.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
		1		3			65800.00	11844.00	30006.00	0.00	0.00	0.00	0.00	77644.00
		1		1			10000.00	1800.00	1800.00	0.00	0.00	0.00	0.00	11800.00
		1		1			47500.00	8550.00	22230.00	0.00	0.00	0.00	0.00	56050.00
		1		1			8300.00	1494.00	5976.00	0.00	0.00	0.00	0.00	9794.00
AS INDUSTRIES-MAIN														
		1		4			52322.01	9417.96	15897.96	0.00	0.00	0.00	0.03	61740.00
		1		1			7203.38	1296.60	1296.60	0.00	0.00	0.00	0.02	8500.00
		1		1			15254.23	2745.76	2745.76	0.00	0.00	0.00	0.01	18000.00
ALMIRAH 5.5 SIZE														
		1		1			7203.38	1296.60	1296.60	0.00	0.00	0.00	0.02	8500.00
ALMIRAH WITH LOCKER 16DOOR														
		1		1			15254.23	2745.76	2745.76	0.00	0.00	0.00	0.01	18000.00
ALMIRAH WITH LOCKER 8DOOR														
		1		1			11864.40	2135.60	2135.60	0.00	0.00	0.00	0.00	14000.00
COMPUTER TABLE 4X2														
		1		1			18000.00	3240.00	9720.00	0.00	0.00	0.00	0.00	21240.00
GM SONS-MAIN														
		1		1			2204.00	396.72	396.72	0.00	0.00	0.00	-0.72	2600.00
		1		1			2204.00	396.72	396.72	0.00	0.00	0.00	-0.72	2600.00
BOOK STAND (WOOD)														
		1		1			2204.00	396.72	396.72	0.00	0.00	0.00	-0.72	2600.00
TRICHUR SURGICAL-MAIN														
		1		2			13135.58	2364.40	19983.04	0.00	0.00	0.00	0.02	15500.00
		1		1			2542.38	457.62	915.24	0.00	0.00	0.00	0.00	3000.00
SIDE RAIL ALUMINIUM														
		1		1			2542.38	457.62	915.24	0.00	0.00	0.00	0.00	3000.00
SIDE RAILING MS -TRISCO														
		1		1			10593.20	1906.78	19067.80	0.00	0.00	0.00	0.02	12500.00
CAPITAL ITEMS														
		1		1			10000.00	1800.00	3600.00	0.00	0.00	0.00	0.00	11800.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
		1		1			10000.00	1800.00	3600.00	0.00	0.00	0.00	0.00	11800.00
		1		1			10000.00	1800.00	3600.00	0.00	0.00	0.00	0.00	11800.00
MONITOR DELL 18.5 LED														
		1		1			10000.00	1800.00	3600.00	0.00	0.00	0.00	0.00	11800.00





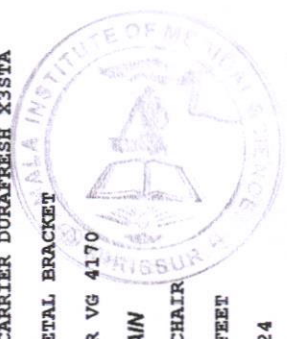
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CAPITAL														
AS INDUSTRIES-MAIN														
		5			7		121165.22	21809.72	46560.92	0.00	0.00	0.00	0.06	142975.00
		1			2		24999.98	4499.98	7703.36	0.00	0.00	0.00	0.04	29500.00
		1			1		17796.60	3203.38	6406.76	0.00	0.00	0.00	0.02	21000.00
		1			1		7203.38	1296.60	1296.60	0.00	0.00	0.00	0.02	8500.00
ASHLYN CHEMUNNOOR INSTRUMENTS PVT LTD -MI														
		1			1		18250.00	3285.00	3285.00	0.00	0.00	0.00	0.00	21535.00
WEIGHING MACHINE DIGITAL UC 502														
		1			1		18250.00	3285.00	3285.00	0.00	0.00	0.00	0.00	21535.00
JOPENS FURNITURE - MAIN														
		1			1		8050.00	1449.00	2898.00	0.00	0.00	0.00	0.00	9499.00
CHAIR WOODEN WITH CUSHION SINGLE														
		1			1		8050.00	1449.00	2898.00	0.00	0.00	0.00	0.00	9499.00
SURGCHEM TECHNOLOGIES PRIVATE LIMITED -M														
		1			1		9915.24	1784.74	2974.56	0.00	0.00	0.00	0.02	11700.00
REVOLVING STOOL														
		1			1		9915.24	1784.74	2974.56	0.00	0.00	0.00	0.02	11700.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
		1			1		47500.00	8550.00	22230.00	0.00	0.00	0.00	0.00	56050.00
PRINTER EPSON M1050														
		1			1		12450.00	2241.00	7470.00	0.00	0.00	0.00	0.00	14691.00
UPS 600VA NUMERIC														
		1			1		20000.00	3600.00	14400.00	0.00	0.00	0.00	0.00	23600.00
CAPITAL ITEMS														
		1			1		20000.00	3600.00	14400.00	0.00	0.00	0.00	0.00	23600.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
		1			1		20000.00	3600.00	14400.00	0.00	0.00	0.00	0.00	23600.00
MONITOR DELL 18.5 LED														
		1			1		20000.00	3600.00	14400.00	0.00	0.00	0.00	0.00	23600.00
CAPITAL														
		9			26		8365286.38	1242973.56	1325340.74	152.97	0.00	0.00	-1.61	9607980.71
KURUMBOOR TIME HOUSE -MAIN														
		1			1		3059.32	495.60	991.20	152.97	0.00	0.00	0.03	3249.01
DIGITAL CLOCK														
		1			1		3059.32	495.60	991.20	152.97	0.00	0.00	0.03	3249.01
ELECTROVISION INDUSTRIES-MAIN														
		1			3		62454.98	16945.02	33890.04	0.00	0.00	0.00	0.00	79400.00
AC 1.5-TR CARRIER DURAFRESH X3STA														
		1			1		57031.26	15968.76	31937.52	0.00	0.00	0.00	0.00	79400.00
OUTDOOR METAL BRACKET														
		1			1		1610.16	289.82	579.64	0.00	0.00	0.00	0.00	79400.00
STABILIZER VG 4170														
		1			1		3813.56	686.44	1372.88	0.00	0.00	0.00	0.00	79400.00
GM SONS-MAIN														
		1			3		41363.00	7445.34	20392.38	0.00	0.00	0.00	-1.64	48806.70
COMPUTER CHAIR														
		1			1		33142.00	5965.56	18912.60	0.00	0.00	0.00	-0.96	44056.70
LADDER 6FEET														
		1			1		4026.00	724.68	724.68	0.00	0.00	0.00	-0.68	4750.00
TABLE 48X24														
		1			1		4195.00	755.10	755.10	0.00	0.00	0.00	0.00	11050.70
KOCHIN INLAB EQUIPMENTS INDIA PVT LTD-MA														
		1			6		4893094.00	606905.88	606905.88	0.00	0.00	0.00	0.12	5500000.00
TERUMO ASSAY FILTER FOR OPTIA 703292004														
		1			1		102190.00	18394.20	18394.20	0.00	0.00	0.00	0.12	5500000.00





CAPITAL STORE

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Batch	Expiry mm/yy	Packing Qty/Nos	Free Qty/Nos	Total Qty	Packing Rate	MRP	Purchase Value	Tax Amount	Tax	Product Discount	Other Charges	Invoice Discount	Round Off	Amount
+		TERUMO BCT SPECTRA OPTIA EQUIPMENT 610001	1		1	4564184.00	547702.08	547702.08		0.00	0.00	0.00	0.12	5500000.00
+		TERUMO IDL FILTER FOR OPTIA 703399003	1		1	109200.00	19656.00	19656.00		0.00	0.00	0.00	0.12	5500000.00
+		TERUMO KIT OPTIA INSTALLATION 610140000	1		1	100250.00	18045.00	18045.00		0.00	0.00	0.00	0.12	5500000.00
+		TERUMO KITLANG OPTIA OUS ENWW	1		1	13550.00	2439.00	2439.00		0.00	0.00	0.00	0.12	5500000.00
+		TERUMO POWER CORD STYLE M701285000-T	1		1	3720.00	669.60	669.60		0.00	0.00	0.00	0.12	5500000.00
+		SURGCHEM TECHNOLOGIES PRIVATE LIMITED -M	1		1	48305.08	8694.92	17389.84		0.00	0.00	0.00	0.00	57000.00
+		INJECTION COLLECTION TROLLEY SS	1		1	48305.08	8694.92	17389.84		0.00	0.00	0.00	0.00	57000.00
-		UNITECH ELECTRICAL INDUSTRIES-MAIN	1		2	3156780.00	568220.40	568220.40		0.00	0.00	0.00	-0.40	3725000.00
+		TRANSFORMER OIL COOLED 11KV-433V 1600KVA	1		1	2771780.00	498920.40	498920.40		0.00	0.00	0.00	-0.40	3725000.00
+		VCB PANEL 11KV	1		1	385000.00	69300.00	69300.00		0.00	0.00	0.00	-0.40	3725000.00
-		GENITS IT & AV SYSTEMS - MAIN	1		1	81250.00	22750.00	22750.00		0.00	0.00	0.00	0.00	104000.00
+		INTERACTIVE PANEL 64 INCH	1		1	81250.00	22750.00	22750.00		0.00	0.00	0.00	0.00	104000.00
-		HEALTH STOREY - MAIN	1		1	45000.00	5400.00	27000.00		0.00	0.00	0.00	0.00	50400.00
+		O2 CYLINDER (W.C.ALU CYLINDER 3.1 LTR)	1		1	45000.00	5400.00	27000.00		0.00	0.00	0.00	0.00	50400.00
-		ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1	8		8	33980.00	6116.40	27801.00		0.00	0.00	0.00	0.28	40125.00
+		BACK BOX	1		1	200.00	36.00	144.00		0.00	0.00	0.00	-0.10	5894.00
+		CAMERA HIKVISION 2.8MM 2MP (DOME CAMERA)	1		1	8400.00	1512.00	4536.00		0.00	0.00	0.00	-0.32	10471.00
+		FACE PLATE DUAL MOLEX	1		1	825.00	148.50	1633.50		0.00	0.00	0.00	-0.10	5894.00
+		FACE PLATE SINGLE MOLEX	1		1	70.00	12.60	12.60		0.00	0.00	0.00	-0.10	5894.00
+		IO PORT	1		1	4350.00	783.00	9423.00		0.00	0.00	0.00	-0.42	16365.00
+		IO PORT RJ 11	1		1	760.00	136.80	1094.40		0.00	0.00	0.00	0.20	897.00
+		UPS 600VA NUMERIC	1		1	10375.00	1867.50	9337.50		0.00	0.00	0.00	0.50	12243.00
+		UPS AR POWER SAFE 1000VA	1		1	9000.00	1620.00	1620.00		0.00	0.00	0.00	0.00	10620.00
-		CAPITAL ITEMS	1		1	24.00	4.32	12.96		0.00	0.00	0.00	-0.32	10471.00
-		ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1	1		1	24.00	4.32	12.96		0.00	0.00	0.00	-0.32	10471.00
+		CONNECTORS RJ 45	1		1	24.00	4.32	12.96		0.00	0.00	0.00	-0.32	10471.00
						432.87	9575322.54	9575322.54		432.87	0.00	0.00	-4.01	12824321.01

AMALA INSTITUTE OF MEDICAL SCIENCES
 AMALA NAIP No. THISSUR-680 555
 DR. BETSY THOMAS
 MD, FRCOG, DRCOG, DRCMICOG
 PRINCIPAL



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CAPITAL STORE

DETAILED PURCHASE REPORT FROM 01/04/2024 TO 30/04/2024

Batch	Expiry mm/yy	Packing Qty/Nos	Free Qty/Nos	Total Qty	Packing Rate	MRP	Purchase Value	Tax	Tax Amount	Product Discount	Other Charges	Invoice Discount	Round Off	Amount
CAPITAL STORE														
CAPITAL ITEMS														
		16		60	3240910.49	467248.78	4926196.82		0.00	0.00	0.00	0.00	1.71	3708161.00
CAPITAL														
		16		59	3214510.49	462496.78	14921444.82		0.00	0.00	0.00	0.00	1.71	3677009.00
		3		5	151154.25	27207.76	118415.28		0.00	0.00	0.00	0.00	0.39	190068.00
		1		2	134200.00	24156.00	111312.00		0.00	0.00	0.00	0.00	0.40	170062.00
		1		1	124000.00	22320.00	89280.00		0.00	0.00	0.00	0.00	0.40	170062.00
		1		1	10200.00	1836.00	22032.00		0.00	0.00	0.00	0.00	0.40	170062.00
		1		2	11000.00	1980.00	3888.00		0.00	0.00	0.00	0.00	0.00	12980.00
		1		1	10600.00	1908.00	3816.00		0.00	0.00	0.00	0.00	0.00	12980.00
		1		1	400.00	72.00	72.00		0.00	0.00	0.00	0.00	0.00	12980.00
		1		1	5954.25	1071.76	3215.28		0.00	0.00	0.00	0.00	-0.01	7026.00
		1		1	9920.00	1785.60	28569.60		0.00	0.00	0.00	0.00	0.40	170062.00
		1		1	9920.00	1785.60	28569.60		0.00	0.00	0.00	0.00	0.40	170062.00
		1		1	9920.00	1785.60	28569.60		0.00	0.00	0.00	0.00	0.40	170062.00
		14		54	3053436.24	433503.42	14774459.94		0.00	0.00	0.00	0.00	1.32	3486941.00
		1		1	80000.00	9600.00	9600.00		0.00	0.00	0.00	0.00	0.00	89600.00
		1		1	80000.00	9600.00	9600.00		0.00	0.00	0.00	0.00	0.00	89600.00
		1		1	25250.00	7070.00	7070.00		0.00	0.00	0.00	0.00	0.00	32320.00
		1		1	25250.00	7070.00	7070.00		0.00	0.00	0.00	0.00	0.00	32320.00
		1		1	357142.80	42857.14	171428.56		0.00	0.00	0.00	0.00	0.06	400000.00
		1		1	357142.80	42857.14	171428.56		0.00	0.00	0.00	0.00	0.06	400000.00
		1		7	9657.93	1738.44	41986.22		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	60.20	10.84	108.40		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	5830.80	1049.54	31486.20		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	94.58	17.02	34.04		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	287.30	51.72	517.20		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	780.30	140.46	2528.28		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	2294.55	413.02	6195.30		0.00	0.00	0.00	0.00	-0.35	11396.00
		1		1	310.20	55.84	1116.80		0.00	0.00	0.00	0.00	-0.35	11396.00

System registers 8.5.8





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Batch	Expiry mm/yy	Packing Qty/Nos	Free Qty/Nos	Total Qty	Packing Rate	MRP	Purchase Value	Tax Amount	Tax Amount	Product Discount	Other Charges	Invoice Discount	Round Off	Amount
ATTKARANS [BRANCH]-MAIN														
+		1		1		1	39830.48	7169.48	7169.48	0.00	0.00	0.00	0.04	47000.00
MOTOR 10HP KIRLOSKAR														
+		1		1		1	39830.48	7169.48	7169.48	0.00	0.00	0.00	0.04	47000.00
I-CARE MOBILES- MAIN														
+		1		1		1	1400.00	0.00	0.00	0.00	0.00	0.00	0.00	1400.00
MOBILE PHONE														
+		2		2		2	11400.00	2052.00	3420.00	0.00	0.00	0.00	0.00	13452.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOCI]														
+		1		1		1	3800.00	684.00	684.00	0.00	0.00	0.00	0.00	13452.00
CAMERA HIK VISION 4MM 2MP (BULLET CAMERA)														
+		1		1		1	7600.00	1368.00	2736.00	0.00	0.00	0.00	0.00	13452.00
CAMERA HIKVISION 2.8MM 2MP (DOME CAMERA)														
+		3		3		3	13516.95	2433.04	2433.04	0.00	0.00	0.00	-0.01	15950.00
VENU'S DIGITAL ARCADE-MAIN														
+		1		1		1	11779.66	2120.34	2120.34	0.00	0.00	0.00	-0.01	15950.00
FRIDGE SAMSUNG RT28C3042S8														
+		1		1		1	296.61	53.38	53.38	0.00	0.00	0.00	-0.01	15950.00
FRIDGE STAND SINGLE PLASTIC SQUARE														
+		1		1		1	1440.68	259.32	259.32	0.00	0.00	0.00	-0.01	15950.00
STABILIZER V GUARD VG50														
+		2		2		2	36792.50	6622.64	4271073.00	0.00	0.00	0.00	0.86	43416.00
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOCI]														
+		1		1		1	30500.00	5490.00	4186125.00	0.00	0.00	0.00	0.86	43416.00
CABLE CAT 06														
+		1		1		1	6292.50	1132.64	84948.00	0.00	0.00	0.00	0.36	16423.00
SURFACE PLATE 3M														
+		1		1		1	35593.20	6406.78	25627.12	0.00	0.00	0.00	0.02	42000.00
AS INDUSTRIES-MAIN														
+		1		1		1	35593.20	6406.78	25627.12	0.00	0.00	0.00	0.02	42000.00
ALMIRAH 6.5 INCH														
+		1		1		1	11050.00	1989.00	1989.00	0.00	0.00	0.00	0.00	13039.00
GM SONS-MAIN														
+		1		1		1	11050.00	1989.00	1989.00	0.00	0.00	0.00	0.00	13039.00
COMPUTER TABLE														
+		1		1		4	1938758.40	241242.22	2460807.38	0.00	0.00	0.00	-0.62	2180000.00
MEDISERVE - MAIN														
+		1		1		1	141427.00	25456.86	280025.46	0.00	0.00	0.00	-0.62	2180000.00
BATTERY PACK FOR PVM SB-470P														
+		1		1		1	178571.40	21428.56	42857.12	0.00	0.00	0.00	-0.62	2180000.00
ESCCO PROGRAM FOR PVM-4700 QP-470P														
+		1		1		1	1617000.00	194040.00	2134440.00	0.00	0.00	0.00	-0.62	2180000.00
MULTIPARA MONITOR PVM 4763														
+		1		1		1	1760.00	316.80	3484.80	0.00	0.00	0.00	-0.62	2180000.00
POWER CODE FOR MEM PVM-4763														
+		1		1		1	3728.81	671.18	671.18	0.00	0.00	0.00	0.01	4400.00
NEW HOME EQUIPMENTS-MAIN														
+		1		1		1	3728.81	671.18	671.18	0.00	0.00	0.00	0.01	4400.00
INDUCTION COOKER V-GUARD														
+		1		1		1	13450.00	2421.00	2421.00	0.00	0.00	0.00	0.00	15871.00
GM SONS-MAIN														
+		1		1		1	13450.00	2421.00	2421.00	0.00	0.00	0.00	0.00	15871.00
COMPUTER TABLE														
+		1		1		1	22321.42	2678.58	2678.58	0.00	0.00	0.00	0.00	25000.00
SURGCHEM-MAIN														
+		1		1		1	22321.42	2678.58	2678.58	0.00	0.00	0.00	0.00	25000.00
SUCTION APPARATUS-HALF HP SS TOP														



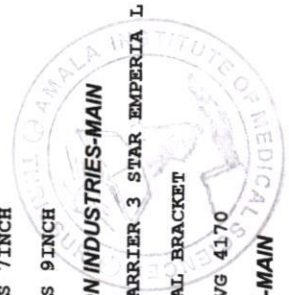
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Batch	Expiry mm/yy	Packing Qty/Nos	Free Qty/Nos	Total Qty	Packing Rate	MRP	Purchase Value	Tax	Tax Amount	Product Discount	Other Charges	Invoice Discount	Round Off	Amount
ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1														
± IO PORT		1		1		5	73350.00	13203.00	7568469.00	0.00	0.00	0.00	1.00	86554.00
ASHLYN CHEMUNNOOR INSTRUMENTS PVT LTD.-M1														
± BACK BOX		1		1		1	2550.00	459.00	6885.00	0.00	0.00	0.00	0.00	3009.00
± CABLE CAT 06		1		1		1	2500.00	450.00	22500.00	0.00	0.00	0.00	0.50	29943.00
± PRINTER TVSE MSP 250 STAR		1		1		1	45750.00	8235.00	7535025.00	0.00	0.00	0.00	1.00	56936.00
± UPS 600VA NUMERIC		1		1		1	10800.00	1944.00	1944.00	0.00	0.00	0.00	0.00	12744.00
± WEIGHING MACHINE (DIGITAL)		1		1		1	11750.00	2115.00	2115.00	0.00	0.00	0.00	0.00	13865.00
GM SONS-MAIN														
± OFFICE TABLE		1		1		1	7500.00	1350.00	1350.00	0.00	0.00	0.00	0.00	8850.00
SREEPADMAM FIRE ENGINEERING-MAIN														
± FIRE EXTINGUISHER 2KG CO2		1		1		1	31200.00	5616.00	33696.00	0.00	0.00	0.00	0.30	47277.00
± FIRE EXTINGUISHER 9KG ABC		1		1		1	2435.00	438.30	438.30	0.00	0.00	0.00	0.30	47277.00
± GLOVES		1		1		1	700.00	126.00	252.00	0.00	0.00	0.00	0.30	47277.00
± GLOVES ELECTRICAL 1100VOLTS		1		1		1	960.00	172.80	345.60	0.00	0.00	0.00	0.30	47277.00
± GOOGLE CHEMICAL SPLASH		1		1		1	390.00	70.20	140.40	0.00	0.00	0.00	0.30	47277.00
± GOOGLES		1		1		1	300.00	54.00	216.00	0.00	0.00	0.00	0.30	47277.00
± HELMET WHITE RMP		1		1		1	1030.00	185.40	484.20	0.00	0.00	0.00	0.30	47277.00
± SAFETY SHOES 7INCH		1		1		1	2400.00	432.00	1728.00	0.00	0.00	0.00	0.30	47277.00
± SAFETY SHOES 9INCH		1		1		1	650.00	117.00	117.00	0.00	0.00	0.00	0.30	47277.00
ELECTROVISION INDUSTRIES-MAIN														
± A. C 1.5TR CARRIER 3 STAR EMPERIA L		1		1		3	92284.17	25165.82	75497.46	0.00	0.00	0.00	-0.01	117450.00
± OUTDOOR METAL BRACKET		1		1		1	85546.89	23953.12	71859.36	0.00	0.00	0.00	-0.01	117450.00
± STABILIZER VG 4170		1		1		1	2161.02	388.98	1166.94	0.00	0.00	0.00	-0.01	117450.00
SANJO HOMES-MAIN														
± WALL FAN (HAVELLS) SWING 400MM 16 INCH		1		1		1	5593.23	1006.78	3020.34	0.00	0.00	0.00	-0.01	117450.00
GM SONS-MAIN														
± COMPUTER CHAIR		1		1		1	14850.00	2673.00	8019.00	0.00	0.00	0.00	0.00	17523.00





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☐ SANJO HOMES-MAIN		1		1	3	11449.74	2060.84	5151.34	0.00	0.00	0.00	0.00	0.02	13510.00
☒ FAN EXHAUST 6INCH LUKER 150MM		1		1	1	1305.08	234.92	469.84	0.00	0.00	0.00	0.00	0.02	13510.00
☒ FAN EXHAUST HAVELLS 300MM 12INCH DB		1		1	1	5720.34	1029.66	3088.98	0.00	0.00	0.00	0.00	0.02	13510.00
☒ PEDESTAL FAN HEAVY DUTY HAVELLS		1		1	1	4423.72	796.26	1592.52	0.00	0.00	0.00	0.00	0.02	13510.00
☐ GM SONS-MAIN		1		1	1	29700.00	5346.00	16038.00	0.00	0.00	0.00	0.00	0.00	35046.00
☒ COMPUTER CHAIR		1		1	1	29700.00	5346.00	16038.00	0.00	0.00	0.00	0.00	0.00	35046.00
☐ AS INDUSTRIES-MAIN		1		1	1	9322.02	1677.96	3355.92	0.00	0.00	0.00	0.00	0.02	11000.00
☒ TABLE 54X30		1		1	1	9322.02	1677.96	3355.92	0.00	0.00	0.00	0.00	0.02	11000.00
☐ ELECTROVISION INDUSTRIES-MAIN		1		1	2	83593.75	23406.26	23406.26	0.00	0.00	0.00	0.00	-0.01	107000.00
☒ AC-DAIKIN 2.0TR FLOOR STANDING ODU NON		1		1	1	34742.19	9727.82	9727.82	0.00	0.00	0.00	0.00	-0.01	107000.00
☒ AC-DAIKIN 2.4TR FLOOR STANDING ODU NON-INV		1		1	1	48851.56	13678.44	13678.44	0.00	0.00	0.00	0.00	-0.01	107000.00
☐ SURGCHEM-MAIN		1		1	1	21186.44	3813.56	3813.56	0.00	0.00	0.00	0.00	0.00	25000.00
☒ CRASH CART TROLLEY		1		1	1	21186.44	3813.56	3813.56	0.00	0.00	0.00	0.00	0.00	25000.00
☐ GM SONS-MAIN		1		1	1	14850.00	2673.00	8019.00	0.00	0.00	0.00	0.00	0.00	17523.00
☒ COMPUTER CHAIR WITH ARM		1		1	1	14850.00	2673.00	8019.00	0.00	0.00	0.00	0.00	0.00	17523.00
☐ ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1		1		1	1	11750.00	2115.00	2115.00	0.00	0.00	0.00	0.00	0.00	13865.00
☒ UPS 600VA NUMERIC		1		1	1	11750.00	2115.00	2115.00	0.00	0.00	0.00	0.00	0.00	13865.00
☐ GM SONS-MAIN		1		1	1	19800.00	3564.00	7128.00	0.00	0.00	0.00	0.00	0.00	23364.00
☒ COMPUTER CHAIR		1		1	1	19800.00	3564.00	7128.00	0.00	0.00	0.00	0.00	0.00	23364.00
☐ ELECTRICALS		1		1	1	26400.00	4752.00	4752.00	0.00	0.00	0.00	0.00	0.00	31152.00
☐ CAPITAL		1		1	1	26400.00	4752.00	4752.00	0.00	0.00	0.00	0.00	0.00	31152.00
☐ ALPHA & OMEGA COMPUTERS PVT LTD-MAIN [KOC1		1		1	1	26400.00	4752.00	4752.00	0.00	0.00	0.00	0.00	0.00	31152.00
☒ PRINTER EPSON M100		1		1	1	26400.00	4752.00	4752.00	0.00	0.00	0.00	0.00	0.00	31152.00
						3240910.49	467248.7800	14926196.82	0.00	0.00	0.00	0.00	1.71	3708161.00

Belay

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