

Date of Transaction	Vendor Name	UTR No.	Amount
06-05-2025	Director Member Secretary SCITeG	BKIDN25127524877	50000
06-05-2025	Athmick Pvt Ltd	BKIDN25127524870	159500
07-05-2025	Engineering Projects (India) Ltd	BKIDY25127676977	1000000
07-05-2025	Engineering Projects (India) Ltd	BKIDY25127676954	1000000
07-05-2025	Engineering Projects (India) Ltd	BKIDY25127676912	636955
07-05-2025	Noida Towers	BKIDY25127676891	1000000
07-05-2025	Noida Towers	BKIDY25127676868	1000000
07-05-2025	Noida Towers	BKIDY25127676841	15043
07-05-2025	Anand Enterprises	BKIDY25127697897	31494
07-05-2025	Appventurez Mobitech Pvt. Ltd	BKIDY25127697897	234967
07-05-2025	District Collector (Protocol), Visakhapatnam	Cheque No. 359992	10000000
08-05-2025	ASA Sports	BKIDP25128879956	417
08-05-2025	India Habitat Centre	BKIDY25128869734	468379
08-05-2025	Sagar Sports	BKIDP25128879957	1468
08-05-2025	S&K Industries	BKIDP25128879959	739
08-05-2025	Shree Ganpati Cinstruction	BKIDP25128879961	13095
08-05-2025	Vikal Industries	BKIDP25128879963	13817
08-05-2025	Shyam Spectra Pvt. Ltd	BKIDP25128879955	136800
08-05-2025	Tradehub	BKIDA25128872784	365096
08-05-2025	RK Enterprises	BKIDP25128879965	41160
08-05-2025	Yugansh Traders	BKIDP25128879964	8400
08-05-2025	Vishal Virmani	BKIDP25128879953	10000
08-05-2025	Surabhi Katiyar	BKIDP25128879954	10000
08-05-2025	IIT Delhi	BKIDY25128869744	653600
08-05-2025	IIT Delhi	BKIDY25128869755	1000000
09-05-2025	Kamakhya Enterprise	BKIDJ25129153890	311090
10-05-2025	Yesh International	BKIDP25130205246	37949
13-05-2025	Vocman India Pvt Ltd	BKIDY25133506518	233372
13-05-2025	Lavanya Trading Co	Reference No.17099213	10585
13-05-2025	Parth Infotech	BKIDY25133506502	443680
13-05-2025	Royal Co-operative	Reference No.17099296	936911
13-05-2025	EPIL	BKIDY25133506483	73360
13-05-2025	Orient Technologies Pvt. Ltd.	BKIDY25133506529	27042
15-05-2025	Vishal Virmani	BKIDY25135854999	15000
15-05-2025	Vocman India Pvt Ltd	BKIDY25135845540	116600
15-05-2025	Manisha Traders	BKIDY25135854996	43060

15-05-2025	Information Technology Department, Government of Assam	BKIDY25135854994	50000
16-05-2025	Manisha Traders	BKIDY25136966182	5219
16-05-2025	Shakti Marketing Associates	BKIDY25136960832	7479
16-05-2025	Saitronics System Pvt. Ltd.	BKIDY25136960846	19670
16-05-2025	Kaizen Solutions	BKIDY25136960858	9295
16-05-2025	Shoppers World	BKIDY25136960871	2508
16-05-2025	Grapes Telecom	BKIDY25136932935	737124
16-05-2025	India Habitat Centre	BKIDY25136966311	48884
16-05-2025	Mittal Agencies	BKIDY25136966244	35000
16-05-2025	RJM Enterprises	BKIDY25136966237	9000
16-05-2025	Punjab Tourist Taxi	BKIDY25136932918	710508
16-05-2025	Awzpac Technologies	BKIDY25136114898	617450
20-05-2025	Codec Networks Pvt. Ltd.	BKIDY25140575498	87450
20-05-2025	Grapes Consulting Pvt. Ltd.	BKIDY25140562782	364093
20-05-2025	Daffodils	BKIDY25140587466	1000000
20-05-2025	Daffodils	BKIDY25140587460	1000000
20-05-2025	Daffodils	BKIDY25140587405	1000000
20-05-2025	Daffodils	BKIDY25140587382	1000000
20-05-2025	Daffodils	BKIDY25140587366	169603
20-05-2025	Daffodils	BKIDY25140587337	1000000
20-05-2025	Daffodils	BKIDY25140583721	1000000
20-05-2025	Daffodils	BKIDY25140583691	1000000
21-05-2025	Paramhans Enterprises	RBI1422559873344	14500
21-05-2025	Govind Sharma	RBI1422559873336	10000
21-05-2025	Administrative Staff College of India	BKIDA25141738381	249219
21-05-2025	Administrative Staff College of India	BKIDJ25141743874	500000
21-05-2025	M/s Central Nursery	BKIDY25141739015	11744
22-05-2025	Grant Thornton Bharat LLP	BKIDY25142875537	368125
22-05-2025	Ranjana Enterprises	BKIDY25143107305	85000
22-05-2025	Unisolve Enterprises.	BKIDY25143107311	54951
22-05-2025	BSNL-UMANG	BKIDY25142875529	17524
22-05-2025	Jai Prakash Newspaper-April 25	BKIDP25142883369	2849
23-05-2025	Qolaris Data India Private Limited	BKIDY25143125409	810480
23-05-2025	Qolaris Data India Private Limited	BKIDY25143125399	1000000
23-05-2025	NBCC	BKIDY25143125421	980110
26-05-2025	MTNL Bill April-25	BKIDY25146286967	2391
26-05-2025	Govt Of Gujrat- Hotel reimbursement	BKIDY25146302718	10500
26-05-2025	Uber India Systems Pvt Ltd.	BKIDY25146302707	84539

27-05-2025	Tagbin Services Private Limited	Cheque No.359994	17937180
28-05-2025	Dr. Utpal Chakraborty	BKIDY25148631875	28350
28-05-2025	Convergence Energy Services Ltd	BKIDY25148631877	68143
28-05-2025	R S Infomedia & Films	BKIDA25148631080	443460
28-05-2025	V B Solution	BKIDA25148633310	421344
28-05-2025	Kuber Chand	BKIDY25148631878	47025
28-05-2025	Suman Prasad	BKIDY25148631881	116474
29-05-2025	Vocman India Pvt Ltd	BKIDP25149789483	519400
30-05-2025	EPIL	BKIDN25150801336	120490
30-05-2025	Akshara Digitals	BKIDN25150805890	42120