intl memo no. 904-47- MFHLLP Supplier reconc - advane paid to suppliers

Serene Farms Sere	any:	Topic: Supplier reconcilation statement Name of the company: Modi Farm House Hyd LLP					-	
be made for multiple projects) T.Ramakrishna 18-08-2022 Name of Supplier Name of Supplier Consultant registration no. balance payment any	Name of projects:	Serene Farms						
T.Ramakrishna 18-08-2022 to 18-08-2022 Supplier/Vendor Consultant registration no. balance payment any	(single statemnet may be	made for multiple projects)						
Name of Supplier Name of Supplier Supplier/Vendor Consultant Pobit Approx. date of PO no., if payment any payment p	Accountant name:	T.Ramakrishna				Purchase O	fficer nan	fficer name:
Name of Supplier Consultant registration no. Supplier/Vendor Debit Approx. date of PO no., if balance payment any	Updated by accountant o					Updated	by purchase	Updated by purchase on:
,		Name of Supplier	Supplier/Vendor Consultant registration no.	Debit	date of	 Remarks !	v accounts	v accountants Remarks by Purchase Status - Limit to
	-							



