

SUMMIT BUILDERS						
Building Material from Dec 05 to Oct 06						
Sl. No	Supplier Name	Bill / Invoice No	Date	Total Amount	Vat / TOT Amount	Gross Amount
1	Standarad Doors	257	17.10.2005	1,759	220	1,979
2	Standarad Doors	248	06.10.2005	22,577	2,822	25,399
3	Panduranga Saw Mills	4102	09.10.2005	1,800	225	2,025
4	Anisha Associates	307	29.11.2005	1,955	19	1,974
5	Anisha Associates	335	22.12.2005	1,564	15	1,579
6	RMC Readymix (I) P.Ltd	3123/1302	04.01.2006	128,700	-	128,700
7	Nidhi Enterprises	834	03.01.2006	1,863	233	2,096
8	Galaxy Glass Centre	16	08.12.2005	1,200	-	1,200
9	Sree Panduranga Saw Mills	4178	10.01.2006	5,271	659	5,930
10	Shubham Enterprises	5157	10.01.2006	8,359	324	8,683
11	Shubham Enterprises	5108	10.01.2006	937	117	1,054
12	H.S.Electrical Engg Co	8852	04.01.2006	346	14	360
13	Shubham Enterprises	5130	18.01.2006	7,825	299	8,124
14	Rachana Marketing	1051	24.01.2006	1,400	-	1,400
15	Anisha Associates	378	07.02.2006	7,420	74	7,494
16	Anisha Associates	1224	27.01.2006	315	3	318
17	Suresh Sanitary Syndicate	738	31.01.2006	207	8	215
18	Anisha Associates	363	25.01.2006	1,956	19	1,975
19	Praful Sanitary	615	16.01.2006	8,862	400	9,262
20	Regal Sports Co	38814	24.01.2006	8,448	352	8,800
21	Praful Sanitary	651	04.02.2006	245	-	245
22	Shubham Enterprises	5236	04.02.2006	7,617	296	7,913
23	Shubham Enterprises	5274	02.02.2006	101	13	114
24	RMC Readymix (I) P.Ltd	3852	06.02.2006	12,800	-	12,800
25	Shubham Enterprises	5297	08.02.2006	605	76	681
26	Rachana Marketing	1053	13.02.2006	1,553	-	1,553
27	Anisha Associates	396	23.02.2006	85	1	86
28	Anisha Associates	398	23.02.2006	230	2	232
29	Anisha Associates	397	23.02.2006	204	2	206
30	Shubham Enterprises	5320	14.02.2006	11,685	455	12,140
31	Praful Sanitary	661	08.02.2006	1,275	-	1,275
32	Srinivasa Agencies	976	14.02.2006	766	96	862
33	Praful Sanitary	657	08.02.2006	4,294	350	4,644
34	RMC Readymix (I) P.Ltd	1682/4234	06.03.2006	13,000	-	13,000
35	Anisha Associates	341	05.01.2006	1,954	20	1,974
36	Anisha Associates	410	10.03.2006	1,955	20	1,975
37	Anisha Associates	426	29.03.2006	1,955	20	1,975
38	Anisha Associates	428	04.04.2006	1,600	16	1,616
39	Ravi Cement Industry	61	08.04.2006	11,000	110	11,110
40	Preeti Agencies	21	14.04.2006	44,000	5,500	49,500
41	Neha Marketing	77	26.04.2006	73,778	9,222	83,000
42	Preeti Agencies	74	28.04.2006	17,707	2,213	18,820
43	Anisha Associates	468	01.06.2006	3,145	31	3,176
44	Ravi Cement Industry	71	06.06.2006	2,550	25	2,575
45	Sree Panduranga Saw Mills	112	06.06.2006	31,650	3,956	35,607
46	Neha Marketing	189	07.06.2006	74,667	9,333	84,000
47	Neha Marketing	190	07.06.2006	45,600	5,700	51,300
48	Preeti Agencies	214	10.06.2006	75,556	9,444	85,000
49	Krishna Vijay Saw Mills	82	10.06.2006	154,584	19,323	173,907
50	Ravi Cement Industry	80	23.06.2006	5,000	50	5,050
51	Anisha Associates	489	24.06.2006	15,468	-	15,468
52	Neha Marketing	256	29.06.2006	74,722	9,278	83,500
53	Sri Pandit Plywood Hardware	786/ 186	07.07.2006	39,722	-	39,722
54	Sri Pandit Plywood Hardware	204	14.07.2006	1,452	-	1,452
55	Pandit Hardware Plywood	284	17.07.2006	906	-	906
56	Sri Pandit Plywood Hardware	220	18.07.2006	6,056	-	6,056

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57	Anisha Associates	520	22.07.2006	1,955	20	1,974
58	Pandit Hardware Plywood	288	22.07.2006	366	-	366
59	Anisha Associates	526	01.08.2006	782	8	790
60	Anisha Associates	535	03.08.2006	1,955	20	1,975
61	Preeti Agencies	345	03.08.2006	51,644	6,456	58,100
62	Neha Marketing	416	06.08.2006	29,511	3,689	33,200
63	Ravi Cement Industry	84	07.08.2006	5,650	57	5,707
64	Bondit Construction chemical p.ltd	270	11.12.2006	20,800	2,600	23,400
65	Manikgarh Cement	00414	04.09.2006	28,480	3,560	32,040
66	Anisha Associates	568	11.09.2006	10,043	117	10,160
67	P.balakrishna & Sons	548	12.09.2006	12,495	1,562	14,057
68	Anisha Associates	569	13.09.2006	2,082	20	2,103
69	Ravi Cement Industry	92	08.09.2006	3,750	38	3,788
70	Orient Cement	620206774	12.09.2006	28,444	3,556	32,000
71	Orient Cement	620206841	13.09.2006	28,444	3,556	32,000
72	Anisha Associates	592	12.10.2006	20,440	204	20,644
73	Anisha Associates	584	04.10.2006	12,480	125	12,605
74	Bondit Construction chemical p.ltd	223	26.10.2006	14,947	1,868	16,815
75	Orient Cement	620206857	13.09.2006	28,444	3,556	32,000
76	Orient Cement	620207682	29.09.2006	14,400	1,800	16,200
77	Orient Cement	620207680	29.09.2006	28,800	3,600	32,400
78	Orient Cement	620207509	27.09.2006	21,600	2,700	24,300
79	Orient Cement	620207511	27.09.2006	28,800	3,600	32,400
80	Orient Cement	620206808	13.09.2006	28,800	3,600	32,400
81	Orient Cement	620206699	12.09.2006	21,600	2,700	24,300
82	Orient Cement	620206741	12.09.2006	28,800	3,600	32,400
				1,427,763	133,965	1,560,131