

Company Name : Serene Constructions LLP					
Work : Details of Transit Invoices					
Prepared by : A Sambasivarao					
Date :	20-08-2025				
S.No.	Company name	Transit Invoice No.	Transit Invoice Date	Transit Invoice Value	Remarks by Accounts Manager
1	Summit Sales LLP	1001	14-02-2023	58,174	Entry not there <i>Cancelled.</i>
2	Summit Sales LLP	1002	14-02-2023	64,532	Entry not there <i>Cancelled.</i>
3	Summit Sales LLP	1003	16-03-2023	50,991	Entry not there <i>Cancelled.</i>
4	Summit Sales LLP	1004	16-03-2023		Billing total GST figures not written in the bill - <i>Cancelled</i>
5	Summit Sales LLP	1005	16-03-2023		Billing total GST figures not written in the bill - <i>Cancelled</i>
6	Summit Sales LLP	1006	16-03-2023	18,248	ok
7	Summit Sales LLP	1007	25-03-2023	59,804	ok
8	Summit Sales LLP	1008	25-03-2023	61,017	ok

A. Sambasivarao
20/8/25

Serene Cons. Transit Invoice Reconciliation

