

PARTICULARS	Taxable	RATE	IGST	CGST	SGST	HSN CODE
electrical material	38240	0.18		3441.6	3441.6	8546
chemicals	2438	0.05		60.9375	60.9375	3824
labour charges	4032	0.05		100.8	100.8	998519
advertisemenr	720	0.05		18	18	998311
stones granite	25160	0.05		629	629	2516
Equipment-18%	18276	0.18		1644.84	1644.84	98059000
consultancy charges	62500	0.18		5625	5625	998399
consultancy charges	60000	0.18		5400	5400	998399
stones granite	19240	0.28		2693.6	2693.6	2516
stones granite	19240	0.28		2693.6	2693.6	2516
stones granite	19240	0.28		2693.6	2693.6	2516
labour charges	2000	0.05		50	50	998519
labour charges	5494	0.18		494.46	494.46	998519
Granite	64945	0.05		1623.613	1623.613	2516
hardware	92	0.18		8.28	8.28	73144910
admin and marketing	50000	0.18		4500	4500	998311
car hire charges	28500	0.18		2565	2565	996609
Equipment-18%	22800	0.18		2052	2052	98059000
Equipment-18%	106000	0.18		9540	9540	98059000
steel	12704	0.18		1143.36	1143.36	72
Equipment-18%	213000	0.18		19170	19170	98059000
Equipment-18%	589889	0.18		53090.01	53090.01	98059000
consultancy charges	43125	0.18		3881.25	3881.25	998399
consumables	36960	0.18		3326.4	3326.4	98059000
pipes and hoses	11688	0.18		1051.92	1051.92	3917
repairs and maintenance	325	0.18		29.25	29.25	99872
plumbing material	1300	0.18		117	117	995462
electrical material	16630	0.28		2328.2	2328.2	8546
electrical material	7625	0.18		686.25	686.25	8546
plumbing material	9804	0.18		882.36	882.36	995462
plumbing material	34092	0.28		4772.88	4772.88	995462
plumbing material	11635	0.18		1047.15	1047.15	995462
plumbing material	11635	0.18		1047.15	1047.15	995462
plumbing material	9022	0.18		811.98	811.98	995462
electrical material	1120	0.18		100.8	100.8	8546
advertisemenr	4050	0.05		101.25	101.25	998311
advertisemenr	4050	0.05		101.25	101.25	998311
advertisemenr	4860	0.05		121.5	121.5	998311
hardware	3700	0.18		333	333	73144910
advertisement	8000	0.18		720	720	998311
plumbing material	3775	0.18		339.7446	339.7446	995462
hardware	3450	0.18		310.5	310.5	73144910
plumbing material	581	0.18		52.29	52.29	995462
electrical material	882	0.28		123.48	123.48	8546
hardware	2996	0.18		269.64	269.64	73144910
electrical material	1200	0.18		108	108	8546
cement	95469	0.28	26731.25			2523
cement	95469	0.28	26731.25			2523
labour charges	150250	0.12		9015	9015	998519

labour charges	370250	0.18	33322.5	33322.5	998519
labour charges	150250	0.18	13522.5	13522.5	998519
labour charges	150250	0.18	13522.5	13522.5	998519
labour charges	234125	0.18	21071.25	21071.25	998519
labour charges	234125	0.18	21071.25	21071.25	998519
labour charges	231375	0.18	20823.75	20823.75	998519
labour charges	231375	0.18	20823.75	20823.75	998519
hardware	150125	0.28	21017.5	21017.5	73144910
consumables	3160	0.05	79	79	98059000
repairs and maintenance	650	0.18	58.5	58.5	99872
house keeping charges	16225	0.18	1460.25	1460.25	998519
advertismenr	30000	0.05	750	750	998311
Sand Stone	91752	0.05	2293.81	2293.81	25051011
electrical material	3020	0.18	271.8	271.8	8546
tools	1500	0.18	135	135	98059000
printing and stationary	1000	0.05	25	25	4820
stones granite	110424	0.05	2760.596	2760.596	2516
electrical material	2005	0.18	180.45	180.45	8546
plumbing material	590	0.18	53.1	53.1	995462
electrical material	4565	0.18	410.85	410.85	8546
electrical material	4283	0.18	385.4655	385.4655	8546
computer peripharals	325	0.18	29.25	29.25	998713
tiles	2200	0.05	55	55	6808
plumbing material	34093	0.18	3068.37	3068.37	995462
hardware	45322	0.18	4078.98	4078.98	73144910
hardware	53378	0.18	4804.02	4804.02	73144910
plumbing material	21536	0.12	1292.16	1292.16	995462
plumbing material	3000	0.28	420	420	995462
plumbing material	12600	0.28	1764	1764	995462
plumbing material	19181	0.28	2685.34	2685.34	995462
doors	153622	0.28	21507.08	21507.08	73083000
electrical material	1764	0.28	246.96	246.96	8546
Granite	56981	0.05	1424.525	1424.525	2516
hardware	59336	0.18	5340.24	5340.24	73144910
repairs and maintenance	460	0.18	41.4	41.4	99872
advertismenr	7992	0.05	199.804	199.804	998311
advertismenr	4860	0.05	121.5	121.5	998311
pipes	4085	0.18	367.6806	367.6806	3917
Sand Stone	53933	0.05	1348.333	1348.333	25051011
consumables	4000	0.05	100	100	98059000
plumbing material	7767	0.18	699.03	699.03	995462
advertisement exp	20000	0.18	1800	1800	998311
plumbing material	10177	0.18	915.93	915.93	995462
plumbing material	10177	0.05	254.425	254.425	995462
plumbing material	19181	0.28	2685.34	2685.34	995462
plumbing material	2903	0.18	261.27	261.27	995462
electrical material	20104	0.28	2814.56	2814.56	8546
electrical material	1700	0.18	153	153	8546
consumables	960	0.18	86.4	86.4	98059000
plumbing material	1785	0.18	160.65	160.65	995462

Granite	44229	0.05	1105.715	1105.715	2516
paints	17557	0.28	2457.98	2457.98	32
electrical material	2150	0.18	193.5	193.5	8546
car hire charges	28500	0.18	2565	2565	996609
advertisement	8000	0.18	720	720	998311
electrical material	14653	0.28	2051.42	2051.42	8546
consumables	2880	0.18	259.2	259.2	98059000
electrical material	12464	0.18	1121.76	1121.76	8546
repairs and maintenance	555	0.18	49.95	49.95	99872
advertisemenr	20000	0.18	1800	1800	998311
repairs and maintenance	1237	0.18	111.3552	111.3552	99872
printing and stationary	345	0.18	31.05	31.05	4820
Granite	68200	0.28	9548	9548	2516
electrical material	3290	0.12	197.4	197.4	8546
plumbing material	128520	0.28	17992.8	17992.8	995462
consumables	9580	0.18	862.2	862.2	98059000
plumbing material	581	0.18	52.29	52.29	995462
chips	7200	0.12	432	432	68
repairs and maintenance	555	0.18	49.95	49.95	99872
electrical material	502	0.28	70.28	70.28	8546
electrical material	162164	0.28	22702.96	22702.96	8546
advertisement	12000	0.18	1080	1080	998311
hardware	333769	0.28	46727.66	46727.66	73144910
consumables	5700	0.18	513	513	98059000
repairs and maintenance	230	0.18	20.7	20.7	99872
plumbing material	1728	0.18	155.52	155.52	995462
electrical material	34632	0.28	4848.48	4848.48	8546
plumbing material	226130	0.28	31658.2	31658.2	995462
plumbing material	1054	0.18	94.86	94.86	995462
electrical material	1120	0.18	100.8	100.8	8546
electrical material	6527	0.18	587.43	587.43	8546
electrical material	6527	0.05	163.175	163.175	8546
electrical material	28660	0.18	2579.4	2579.4	8546
electrical material	1278	0.18	115.02	115.02	8546
chips	133904	0.05	3347.6	3347.6	68
admin and marketing	50000	0.18	4500	4500	998311
printing and stationary exp	3100	0.12	186	186	4820
printing and stationary exp	750	0.12	45	45	4820
Pipes	169	0.18	15.21	15.21	3917
Pipes	1968	0.28	275.52	275.52	3917
plumbing material	1095	0.18	98.55	98.55	995462
hardware	2880	0.18	259.2	259.2	73144910
advertisement	4050	0.05	101.25	101.25	998311
electrical material	35538	0.28	4975.32	4975.32	8546
electrical material	35758	0.28	5006.12	5006.12	8546
electrical material	520	0.18	46.8	46.8	8546
electrical material	480	0.18	43.2	43.2	8546
electrical material	359	0.18	32.31	32.31	8546
plumbing material	1688	0.28	236.32	236.32	995462
plumbing material	1688	0.18	151.92	151.92	995462

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labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
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labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
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labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	569700	0.18	51273	51273	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	528750	0.18	47587.5	47587.5	998519
steel	14871	0.18	1338.39	1338.39	72
admin and marketing	50000	0.18	4500	4500	998311
car hire charges	28500	0.18	2565	2565	996609
labour charges	317250	0.18	28552.5	28552.5	998519
labour charges	35427	0.18	3188.43	3188.43	998519
labour charges	30366	0.18	2732.94	2732.94	998519
labour charges	84504	0.18	7605.36	7605.36	998519
repairs and maintenance	975	0.18	87.75	87.75	99872
hoarding rent	8000	0.18	720	720	49111010
plumbing material	19352	0.18	1741.68	1741.68	995462
advertisement exp	14000	0.18	1260	1260	998311
stones granite	13428	0.05	335.7	335.7	2516
Sand Stone	13742	0.05	343.55	343.55	25051011
labour charges	370250	0.18	33322.5	33322.5	998519
labour charges	231375	0.18	20823.75	20823.75	998519
labour charges	231375	0.18	20823.75	20823.75	998519
labour charges	231375	0.18	20823.75	20823.75	998519
labour charges	231375	0.18	20823.75	20823.75	998519
labour charges	231375	0.18	20823.75	20823.75	998519
electrical material	2725	0.28	381.5	381.5	8546
plumbing material	7100	0.18	639	639	995462
bricks	6564	0.28	918.96	918.96	998519
advertisement	4860	0.05	121.5	121.5	998311
computer peripharals	230	0.18	20.7	20.7	998713
computer peripharals	975	0.18	87.75	87.75	998713
computer peripharals	2118	0.18	190.62	190.62	998713
plumbing material	4054	0.18	364.86	364.86	995462
plumbing material	4054	0.18	364.86	364.86	995462
house keeping charges	16225	0.18	1460.25	1460.25	998519
advertisement exp	12000	0.18	1080	1080	998311

stones granite	20143	0.05	503.571	503.571	2516
printing and stationary	1456	0.18	131.04	131.04	4820
consumables	2510	0.18	225.9	225.9	98059000
advertisement	4050	0.05	101.25	101.25	998311
admin and marketing	29083	0.18	2617.47	2617.47	998311
electrical material	18200	0.28	2548	2548	8546
concrete	165890	0.18	14930.09	14930.09	38245010
labour charges	42998	0.18	3869.775	3869.775	998519
labour charges	40488	0.18	3643.92	3643.92	998519
labour charges	58810	0.18	5292.9	5292.9	998519
labour charges	40488	0.18	3643.92	3643.92	998519
labour charges	35427	0.18	3188.43	3188.43	998519
Sand Stone	59429	0.05	1485.715	1485.715	25051011
labour charges	12793	0.18	1151.37	1151.37	998519
labour charges	1700	0.18	153	153	998519
labour charges	3400	0.18	306	306	998519
electrical material	102566	0.05	2564.151	2564.151	8546
labour charges	8312	0.18	748.08	748.08	998519
labour charges	39730	0.18	3575.7	3575.7	998519
labour charges	3000	0.18	270	270	998519
labour charges	3200	0.18	288	288	998519
labour charges	33855	0.18	3046.95	3046.95	998519
labour charges	43730	0.18	3935.7	3935.7	998519
labour charges	11490	0.18	1034.1	1034.1	998519
labour charges	4000	0.18	360	360	998519
concrete	198729	0.18	17885.57	17885.57	38245010
consumables	1100	0.18	99	99	98059000
plumbing material	1176	0.18	105.8832	105.8832	995462
printing and stationary	1850	0.12	111	111	4820
chemicals	969	0.28	135.6292	135.6292	3824
hardware	3600	0.18	324	324	73144910
electrical material	900	0.18	81	81	8546
labour charges	3000	0.18	270	270	998519
labour charges	2850	0.18	256.5	256.5	998519
labour charges	23706	0.18	2133.54	2133.54	998519
Sand Stone	27171	0.05	679.2855	679.2855	25051011
consumables	600	0.28	84	84	98059000
labour charges	10350	0.18	931.5	931.5	998519
labour charges	15263	0.18	1373.67	1373.67	998519
pipes	3390	0.18	305.1	305.1	3917
Pipes	21000	0.18	1890	1890	3917
Pipes	42000	0.18	3780	3780	3917
plumbing material	15300	0.18	1377	1377	995462
tiles	37675	0.18	3390.75	3390.75	6808
chemicals	33964	0.18	3056.76	3056.76	3824
labour charges	38514	0.18	3466.26	3466.26	998519
advertisement exp	20000	0.18	1800	1800	998311
labour charges	36309	0.18	3267.81	3267.81	998519
wood	119000	0.18	10710	10710	73083000
hardware	1510	0.18	135.9	135.9	73144910

plumbing material	23463	0.18	2111.706	2111.706	995462
concrete	210085	0.18	18907.61	18907.61	38245010
concrete	66716	0.18	6004.443	6004.443	38245010
hardware	1385	0.18	124.65	124.65	73144910
advertisement	8000	0.18	720	720	998311
advertisemenr	1580	0.05	39.5	39.5	998311
advertisemenr	1580	0.05	39.5	39.5	998311
electrical material	11260	0.18	1013.4	1013.4	8546
plumbing material	9180	0.18	826.2	826.2	995462
labour charges	3000	0.18	270	270	998519
labour charges	3000	0.18	270	270	998519
labour charges	37287	0.18	3355.83	3355.83	998519
stones granite	20143	0.05	503.571	503.571	2516
admin and marketing	50000	0.18	4500	4500	998311
hardware	59541	0.18	5358.69	5358.69	73144910
printing and stationary	5370	0.18	483.3	483.3	4820
electrical material	4410	0.28	617.4	617.4	8546
electrical material	5863	0.18	527.67	527.67	8546
plumbing material	4350	0.28	608.944	608.944	995462
plumbing material	7631	0.18	686.7612	686.7612	995462
advertisement exp	12000	0.18	1080	1080	998311
security charges	46902	0.18	4221.18	4221.18	998529
repairs and maintenance	1793	0.18	161.3412	161.3412	99872
advertisement	20000	0.18	1800	1800	998311
labour charges	32467	0.18	2922.03	2922.03	998519
labour charges	17400	0.18	1566	1566	998519
labour charges	2700	0.18	243	243	998519
labour charges	3500	0.18	315	315	998519
labour charges	68900	0.18	6201	6201	998519
printing and stationary exp	6695	0.18	602.5428	602.5428	4820
chemicals	33149	0.18	2983.365	2983.365	3824
concrete	198729	0.18	17885.57	17885.57	38245010
steel	17057	0.18	1535.13	1535.13	72
steel	22456	0.18	2021.04	2021.04	72
plumbing material	35824	0.28	5015.394	5015.394	995462
electrical material	36665	0.28	5133.031	5133.031	8546
electrical material	24124	0.28	3377.298	3377.298	8546
electrical material	221322	0.28	30985.05	30985.05	8546
electrical material	17411	0.28	2437.579	2437.579	8546
electrical material	36757	0.28	5145.998	5145.998	8546
tiles	52532	0.28	7354.432	7354.432	6808
tiles	46295	0.28	6481.362	6481.362	6808
printing and stationary exp	300	0.12	18	18	4820
consumables	86943	0.05	2173.575	2173.575	98059000
electrical material	4900	0.28	686	686	8546
electrical material	800	0.18	72	72	8546
computer peripharals	325	0.18	29.25	29.25	998713
computer peripharals	325	0.18	29.25	29.25	998713
computer peripharals	975	0.18	87.75	87.75	998713
hardware	730	0.18	65.7	65.7	73144910

electrical material	2850	0.12	171	171	8546
consumables	5760	0.18	518.4	518.4	98059000
printing and stationary	300	0.12	18	18	4820
consultancy charges	62500	0.18	5625	5625	998399
paints	330963	0.18	29786.68	29786.68	32
labour charges	469350	0.18	42241.5	42241.5	998519
printing and stationary	700	0.12	42	42	4820
labour charges	282000	0.18	25380	25380	998519
bricks	881250	0.18	79312.5	79312.5	998519
repairs and maintenance	785	0.18	70.65	70.65	99872
bricks	387750	0.18	34897.5	34897.5	998519
labour charges	141000	0.18	12690	12690	998519
hardware	1080	0.18	97.2	97.2	73144910
admin and marketing	36196	0.18	3257.64	3257.64	998311
labour charges	150250	0.18	13522.5	13522.5	998519
electrical material	2240	0.28	313.6	313.6	8546
electrical material	800	0.18	72	72	8546
electrical material	7560	0.28	1058.4	1058.4	8546
tiles	410411	0.28	57457.47	57457.47	6808
Pipes	4500	0.18	405	405	3917
plumbing material	1350	0.18	121.5	121.5	995462
plumbing material	20200	0.18	1818	1818	995462
steel	8714	0.18	784.26	784.26	72
consumables	55000	0.18	4950	4950	98059000
consumables	43125	0.18	3881.25	3881.25	98059000
car hire charges	28500	0.18	2565	2565	996609
labour charges	1500	0.18	135	135	998519
labour charges	4900	0.18	441	441	998519
labour charges	2000	0.18	180	180	998519
labour charges	0	0.18	0	0	998519
labour charges	3000	0.18	270	270	998519
labour charges	2500	0.18	225	225	998519
labour charges	28737	0.18	2586.33	2586.33	998519
labour charges	42250	0.18	3802.5	3802.5	998519
labour charges	16550	0.18	1489.5	1489.5	998519
labour charges	1350	0.18	121.5	121.5	998519
stones granite	30895	0.05	772.3805	772.3805	2516
labour charges	51640	0.18	4647.6	4647.6	998519
pipes	4008	0.18	360.72	360.72	3917
labour charges	775500	0.18	69795	69795	998519
steel	16644	0.18	1497.96	1497.96	72
wood	17929	0.28	2510.06	2510.06	73083000
tiles	38170	0.28	5343.862	5343.862	6808
labour charges	211500	0.18	19035	19035	998519
Pipes	7500	0.18	675	675	3917
labour charges	13088	0.18	1177.875	1177.875	998519
Granite	41400	0.18	3726	3726	2516
tiles	34662	0.18	3119.58	3119.58	6808
labour charges	352500	0.18	31725	31725	998519
advertismenr	4860	0.05	121.5	121.5	998311

house keeping charges	16225	0.18	1460.25	1460.25	998519
consumables	5184	0.18	466.56	466.56	98059000
advertisement	12000	0.18	1080	1080	998311
chemicals	1836	0.28	257.026	257.026	3824
plumbing material	1819	0.18	163.6965	163.6965	995462
computer peripharals	230	0.18	20.7	20.7	998713
hardware	670	0.18	60.3	60.3	73144910
hardware	540	0.18	48.6	48.6	73144910
consumables	901	0.05	22.525	22.525	98059000
electrical material	24367	0.28	3411.344	3411.344	8546
electrical material	19776	0.28	2768.64	2768.64	8546
consumables	5184	0.18	466.56	466.56	98059000
chemicals	4047	0.28	566.58	566.58	3824
plumbing material	8200	0.18	738	738	995462
chemicals	1160	0.18	104.4	104.4	3824
steel	38545	0.18	3469.05	3469.05	72
labour charges	2500	0.18	225	225	998519
labour charges	9338	0.18	840.42	840.42	998519
labour charges	2100	0.18	189	189	998519
labour charges	4200	0.18	378	378	998519
labour charges	2475	0.18	222.75	222.75	998519
labour charges	3500	0.18	315	315	998519
labour charges	4350	0.18	391.5	391.5	998519
plumbing material	11732	0.18	1055.853	1055.853	995462
plumbing material	3080	0.18	277.1946	277.1946	995462
plumbing material	830	0.18	74.7	74.7	995462
labour charges	9700	0.18	873	873	998519
Granite	19524	0.05	488.095	488.095	2516
printing and stationary	750	0.18	67.5	67.5	4820
labour charges	26030	0.18	2342.655	2342.655	998519
printing and stationary	1980	0.05	49.5	49.5	4820
printing and stationary	2239	0.18	201.51	201.51	4820
chemicals	76173	0.28	10664.22	10664.22	3824
labour charges	39480	0.18	3553.2	3553.2	998519
tiles	254790	0.18	22931.1	22931.1	6808
labour charges	46560	0.18	4190.4	4190.4	998519
labour charges	22510	0.18	2025.9	2025.9	998519
labour charges	10000	0.18	900	900	998519
tiles	47747	0.18	4297.23	4297.23	6808
tiles	17025	0.18	1532.25	1532.25	6808
electrical material	28613	0.05	715.314	715.314	8546
cement	27000	0.28	3780	3780	2523
bricks	18000	0.28	2520	2520	998519
steel	10660	0.18	959.3946	959.3946	72
steel	15093	0.18	1358.34	1358.34	72
steel	82000	0.18	7380	7380	72
plumbing material	19181	0.28	2685.375	2685.375	995462
plumbing material	3440	0.18	309.6	309.6	995462
bricks	27000	0.12	1620	1620	998519
bricks	13500	0.12	810	810	998519

tools	4550	0.18	409.5	409.5	98059000
advertisement	4050	0.05	101.25	101.25	998311
security charges	46517	0.18	4186.53	4186.53	998529
tiles	9070	0.28	1269.843	1269.843	6808
tiles	79819	0.28	11174.63	11174.63	6808
labour charges	0	0.18	0	0	998519
labour charges	33296	0.18	2996.595	2996.595	998519
labour charges	57498	0.18	5174.82	5174.82	998519
pipes	2490	0.18	224.1	224.1	3917
stones granite	29143	0.05	728.571	728.571	2516
Pipes	12455	0.18	1120.952	1120.952	3917
consumables	5760	0.18	518.4	518.4	98059000
door locks	20981	0.18	1888.272	1888.272	73083000
labour charges	27912	0.18	2512.08	2512.08	998519
labour charges	4200	0.18	378	378	998519
labour charges	3300	0.18	297	297	998519
labour charges	5100	0.18	459	459	998519
labour charges	4075	0.18	366.75	366.75	998519
labour charges	1200	0.18	108	108	998519
labour charges	85173	0.18	7665.57	7665.57	998519
labour charges	5790	0.18	521.1	521.1	998519
labour charges	20200	0.18	1818	1818	998519
pipes	6355	0.18	571.95	571.95	3917
labour charges	16940	0.18	1524.6	1524.6	998519
admin and marketing	3840	0.18	345.6	345.6	998311
electrical material	9520	0.28	1332.8	1332.8	8546
electrical material	17205	0.18	1548.45	1548.45	8546
chemicals	23094	0.18	2078.46	2078.46	3824
Granite	25200	0.28	3528	3528	2516
Granite	17600	0.28	2464	2464	2516
wood	17626	0.28	2467.64	2467.64	73083000
wood	33992	0.28	4758.88	4758.88	73083000
wood	1976	0.18	177.876	177.876	73083000
consumables	13904	0.28	1946.56	1946.56	98059000
plumbing material	35597	0.18	3203.739	3203.739	995462
plumbing material	9240	0.18	831.5838	831.5838	995462
pipes	48096	0.18	4328.681	4328.681	3917
electrical material	6602	0.28	924.336	924.336	8546
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
doors	49150	0.28	6881	6881	73083000
consumables	1310	0.18	117.9	117.9	98059000
consumables	2771	0.18	249.4251	249.4251	98059000
consumables	555	0.18	49.95	49.95	98059000
tiles	35299	0.18	3176.91	3176.91	6808
repairs and maintenance	300	0.18	27	27	99872
pipes	4243	0.18	381.87	381.87	3917
electrical material	6968	0.28	975.464	975.464	8546
plumbing material	25375	0.12	1522.5	1522.5	995462

plumbing material	10000	0.18	900	900	995462
paints	339	0.18	30.51	30.51	32
consumables	1440	0.18	129.6	129.6	98059000
labour charges	17100	0.18	1539	1539	998519
labour charges	12500	0.18	1125	1125	998519
labour charges	2000	0.18	180	180	998519
labour charges	3700	0.18	333	333	998519
labour charges	3750	0.18	337.5	337.5	998519
labour charges	9075	0.18	816.75	816.75	998519
labour charges	9450	0.18	850.5	850.5	998519
labour charges	55558	0.18	5000.22	5000.22	998519
labour charges	475	0.18	42.75	42.75	998519
Granite	121790	0.05	3044.76	3044.76	2516
electrical material	1940	0.28	271.6	271.6	8546
electrical material	3000	0.28	420	420	8546
electrical material	5000	0.18	450	450	8546
electrical material	3336	0.12	200.16	200.16	8546
printing and stationary	1850	0.12	111	111	4820
electrical material	13140	0.12	788.4	788.4	8546
electrical material	2404	0.28	336.56	336.56	8546
electrical material	16272	0.18	1464.48	1464.48	8546
electrical material	1500	0.28	210	210	8546
doors	40032	0.18	3602.88	3602.88	73083000
labour charges	8580	0.18	772.2	772.2	998519
tiles	51992	0.18	4679.28	4679.28	6808
labour charges	11000	0.18	990	990	998519
Granite	16560	0.18	1490.4	1490.4	2516
labour charges	3107	0.18	279.63	279.63	998519
labour charges	9500	0.18	855	855	998519
labour charges	12420	0.18	1117.8	1117.8	998519
labour charges	2427	0.18	218.43	218.43	998519
electrical material	27000	0.18	2430	2430	8546
labour charges	19900	0.18	1791	1791	998519
stones granite	26857	0.05	671.425	671.425	2516
electrical material	10017	0.28	1402.38	1402.38	8546
car hire charges	28500	0.18	2565	2565	996609
admin and marketing	50000	0.18	4500	4500	998311
advertisemenr	4050	0.05	101.25	101.25	998311
hire charges	1800	0.18	162	162	996609
repairs and maintenance	325	0.18	29.25	29.25	99872
advertisemenr	20000	0.18	1800	1800	998311
bricks	1410000	0.18	126900	126900	998519
labour charges	141000	0.18	12690	12690	998519
labour charges	141000	0.18	12690	12690	998519
labour charges	282000	0.18	25380	25380	998519
advertisement	8000	0.18	720	720	998311
electrical material	1000	0.18	90	90	8546
labour charges	7150	0.18	643.5	643.5	998519
labour charges	2300	0.18	207	207	998519
labour charges	34880	0.18	3139.2	3139.2	998519

labour charges	3675	0.18	330.75	330.75	998519
labour charges	1200	0.18	108	108	998519
labour charges	4200	0.18	378	378	998519
labour charges	28500	0.18	2565	2565	998519
electrical material	19000	0.18	1710	1710	8546
labour charges	16640	0.18	1497.6	1497.6	998519
labour charges	59166	0.18	5324.94	5324.94	998519
labour charges	3500	0.18	315	315	998519
labour charges	409260	0.18	36833.4	36833.4	998519
labour charges	105027	0.18	9452.43	9452.43	998519
labour charges	65069	0.18	5856.165	5856.165	998519
labour charges	17273	0.18	1554.525	1554.525	998519
consumables	5100	0.18	459	459	98059000
labour charges	17330	0.18	1559.7	1559.7	998519
labour charges	5000	0.18	450	450	998519
tyres	4062	0.28	568.68	568.68	4011
consumables	18671	0.28	2613.884	2613.884	98059000
plumbing material	1980	0.18	178.2	178.2	995462
computer peripharals	1125	0.18	101.25	101.25	998713
hardware	665	0.18	59.85	59.85	73144910
electrical material	5947	0.18	535.23	535.23	8546
electrical material	8785	0.18	790.65	790.65	8546
hardware	1034	0.18	93.06	93.06	73144910
consumables	1500	0.18	135	135	98059000
plumbing material	3079	0.18	277.11	277.11	995462
Pipes	7244	0.18	651.96	651.96	3917
Pipes	7190	0.18	647.1	647.1	3917
wood	7904	0.18	711.36	711.36	73083000
plumbing material	4275	0.18	384.75	384.75	995462
plumbing material	6524	0.28	913.36	913.36	995462
electrical material	86597	0.18	7793.73	7793.73	8546
electrical material	26699	0.18	2402.91	2402.91	8546
electrical material	1400	0.28	196	196	8546
electrical material	5460	0.18	491.4	491.4	8546
electrical material	10637	0.18	957.33	957.33	8546
labour charges	52700	0.28	7378	7378	998519
labour charges	199920	0.28	27988.8	27988.8	998519
labour charges	25410	0.18	2286.9	2286.9	998519
labour charges	143641	0.18	12927.68	12927.68	998519
labour charges	671879	0.18	60469.07	60469.07	998519
labour charges	43118	0.18	3880.62	3880.62	998519
labour charges	41948	0.18	3775.275	3775.275	998519
advertismenr	4860	0.05	121.5	121.5	998311
admin and marketing	32868	0.18	2958.12	2958.12	998311
house keeping charges	11762	0.18	1058.58	1058.58	998519
consumables	13440	0.28	1881.6	1881.6	98059000
consumables	4410	0.28	617.4	617.4	98059000
stones granite	13428	0.05	335.7	335.7	2516
labour charges	3350	0.18	301.5	301.5	998519
labour charges	3700	0.18	333	333	998519

labour charges	0	0.18	0	0	998519
labour charges	46804	0.18	4212.36	4212.36	998519
labour charges	4700	0.18	423	423	998519
labour charges	23747	0.18	2137.23	2137.23	998519
labour charges	2400	0.18	216	216	998519
labour charges	8112	0.18	730.08	730.08	998519
labour charges	7975	0.18	717.75	717.75	998519
labour charges	23210	0.18	2088.9	2088.9	998519
labour charges	2885	0.18	259.65	259.65	998519
electrical material	6632	0.18	596.88	596.88	8546
plumbing material	2174	0.28	304.36	304.36	995462
plumbing material	415	0.18	37.35	37.35	995462
plumbing material	830	0.18	74.7	74.7	995462
electrical material	160	0.18	14.4	14.4	8546
labour charges	20684	0.18	1861.537	1861.537	998519
wood	34288	0.18	3085.936	3085.936	73083000
electrical material	4157	0.18	374.0886	374.0886	8546
electrical material	8313	0.28	1163.824	1163.824	8546
plumbing material	19310	0.18	1737.939	1737.939	995462
plumbing material	11866	0.18	1067.913	1067.913	995462
electrical material	14040	0.18	1263.6	1263.6	8546
electrical material	34555	0.18	3109.95	3109.95	8546
Granite	133000	0.18	11970	11970	2516
hardware	936	0.18	84.2796	84.2796	73144910
consumables	2950	0.18	265.5	265.5	98059000
advertisemenr	720	0.05	18	18	998311
advertisemenr	720	0.05	18	18	998311
labour charges	31554	0.18	2839.86	2839.86	998519
plumbing material	25500	0.18	2295	2295	995462
labour charges	18900	0.18	1701	1701	998519
plumbing material	23800	0.18	2142	2142	995462
labour charges	15526	0.18	1397.34	1397.34	998519
hardware	59241	0.18	5331.69	5331.69	73144910
repairs and maintenance	555	0.18	49.95	49.95	99872
security charges	21702	0.18	1953.18	1953.18	998529
labour charges	34000	0.28	4760	4760	998519
labour charges	27390	0.18	2465.1	2465.1	998519
labour charges	8712	0.18	784.08	784.08	998519
labour charges	12100	0.18	1089	1089	998519
labour charges	3050	0.18	274.5	274.5	998519
labour charges	900	0.18	81	81	998519
labour charges	2960	0.18	266.4	266.4	998519
labour charges	22821	0.18	2053.89	2053.89	998519
labour charges	4400	0.18	396	396	998519
labour charges	31390	0.18	2825.1	2825.1	998519
stones granite	22429	0.05	560.7138	560.7138	2516
labour charges	2175	0.18	195.75	195.75	998519
labour charges	6250	0.18	562.5	562.5	998519
labour charges	40299	0.18	3626.91	3626.91	998519
advertisemenr	1630	0.05	40.75	40.75	998311

advertismenr	1630	0.05	40.75	40.75	998311
advertismenr	20000	0.18	1800	1800	998311
electrical material	320	0.18	28.8	28.8	8546
electrical material	6864	0.18	617.76	617.76	8546
electrical material	12584	0.18	1132.56	1132.56	8546
computer peripharals	1271	0.18	114.4062	114.4062	998713
concrete	102203	0.18	9198.295	9198.295	38245010
concrete	25932	0.18	2333.902	2333.902	38245010
tiles	8860	0.18	797.4	797.4	6808
electrical material	212300	0.18	19107	19107	8546
electrical material	9152	0.18	823.6674	823.6674	8546
plumbing material	36159	0.18	3254.271	3254.271	995462
electrical material	11870	0.18	1068.3	1068.3	8546
tiles	6800	0.18	612	612	6808
hardware	2510	0.18	225.9	225.9	73144910
plumbing material	3273	0.18	294.6051	294.6051	995462
consumables	3480	0.18	313.2	313.2	98059000
computer peripharals	300	0.18	27	27	998713
electrical material	7416	0.12	444.96	444.96	8546
consumables	10075	0.18	906.75	906.75	98059000
plumbing material	23800	0.18	2142	2142	995462
labour charges	31909	0.18	2871.81	2871.81	998519
car hire charges	1400	0.05	35	35	996609
stones granite	34857	0.05	871.4278	871.4278	2516
advertismenr	6300	0.18	567	567	998311
advertismenr	3000	0.18	270	270	998311
advertismenr	4050	0.05	101.25	101.25	998311
advertisement	12000	0.18	1080	1080	998311
repairs and maintenance	3200	0.18	288	288	99872
labour charges	14586	0.18	1312.74	1312.74	998519
labour charges	3400	0.18	306	306	998519
labour charges	4050	0.18	364.5	364.5	998519
labour charges	2250	0.18	202.5	202.5	998519
labour charges	4700	0.18	423	423	998519
labour charges	2000	0.18	180	180	998519
labour charges	2100	0.18	189	189	998519
labour charges	29445	0.18	2650.05	2650.05	998519
labour charges	2200	0.18	198	198	998519
labour charges	23696	0.18	2132.64	2132.64	998519
labour charges	41967	0.18	3777.03	3777.03	998519
consumables	29757	0.28	4165.98	4165.98	98059000
admin and marketing	50000	0.18	4500	4500	998311
car hire charges	28500	0.18	2565	2565	996609
pipes	6000	0.18	540	540	3917
computer peripharals	650	0.18	58.5	58.5	998713
computer peripharals	325	0.18	29.25	29.25	998713
computer peripharals	785	0.18	70.65	70.65	998713
chemicals	4140	0.18	372.6	372.6	3824
electrical material	13500	0.18	1215	1215	8546
tiles	306360	0.18	27572.4	27572.4	6808

labour charges	25440	0.18	2289.6	2289.6	998519
Pipes	6044	0.18	543.96	543.96	3917
labour charges	13728	0.18	1235.52	1235.52	998519
labour charges	10222	0.18	919.98	919.98	998519
labour charges	17261	0.18	1553.49	1553.49	998519
labour charges	2900	0.18	261	261	998519
labour charges	2300	0.18	207	207	998519
labour charges	34640	0.18	3117.6	3117.6	998519
labour charges	1900	0.18	171	171	998519
labour charges	3400	0.18	306	306	998519
labour charges	21080	0.18	1897.2	1897.2	998519
steel	310275	0.18	27924.75	27924.75	72
steel	328545	0.18	29569.05	29569.05	72
steel	301455	0.18	27130.95	27130.95	72
labour charges	3650	0.18	328.5	328.5	998519
electrical material	2031	0.18	182.7504	182.7504	8546
stones granite	23571	0.05	589.2855	589.2855	2516
advertisement	8000	0.18	720	720	998311
house keeping charges	13654	0.18	1228.86	1228.86	998519
hardware	2469	0.18	222.21	222.21	73144910
labour charges	22207	0.18	1998.63	1998.63	998519
labour charges	314546	0.18	28309.16	28309.16	998519
electrical material	44496	0.12	2669.76	2669.76	8546
electrical material	12600	0.18	1134	1134	8546
consumables	8875	0.18	798.75	798.75	98059000
steel	120750	0.18	10867.5	10867.5	72
hardware	766	0.18	68.94	68.94	73144910
chemicals	32606	0.18	2934.558	2934.558	3824
consumables	4500	0.18	405	405	98059000
concrete	51100	0.18	4599.018	4599.018	38245010
paints	800	0.18	72	72	32
plumbing material	2359	0.18	212.3271	212.3271	995462
electrical material	2315	0.18	208.35	208.35	8546
plumbing material	77114	0.18	6940.303	6940.303	995462
paints	3373	0.05	84.334	84.334	32
ready mix	491	0.18	44.1612	44.1612	38245010
electrical material	24500	0.18	2205	2205	8546
labour charges	27000	0.18	2430	2430	998519
labour charges	25970	0.18	2337.3	2337.3	998519
labour charges	1500	0.18	135	135	998519
labour charges	33195	0.18	2987.55	2987.55	998519
labour charges	4100	0.18	369	369	998519
labour charges	13850	0.18	1246.5	1246.5	998519
labour charges	17788	0.18	1600.92	1600.92	998519
labour charges	3400	0.18	306	306	998519
labour charges	10520	0.18	946.8	946.8	998519
labour charges	10520	0.18	946.8	946.8	998519
labour charges	3710	0.18	333.9	333.9	998519
labour charges	3775	0.18	339.75	339.75	998519
stones granite	23571	0.05	589.2855	589.2855	2516

labour charges	34676	0.18	3120.84	3120.84	998519
electrical material	4032	0.18	362.88	362.88	8546
electrical material	2970	0.18	267.3	267.3	8546
computer peripharals	1110	0.18	99.9	99.9	998713
electrical material	9072	0.18	816.48	816.48	8546
plumbing material	5052	0.18	454.6728	454.6728	995462
consumables	5530	0.18	497.664	497.664	98059000
plumbing material	1263	0.18	113.6682	113.6682	995462
consumables	2439	0.18	219.5136	219.5136	98059000
electrical material	7712	0.12	462.72	462.72	8546
admin and marketing	43532	0.18	3917.88	3917.88	998311
hardware	960	0.18	86.4	86.4	73144910
labour charges	11000	0.18	990	990	998519
labour charges	32941	0.18	2964.69	2964.69	998519
labour charges	7250	0.18	652.5	652.5	998519
labour charges	2800	0.18	252	252	998519
labour charges	5050	0.18	454.5	454.5	998519
labour charges	5200	0.18	468	468	998519
labour charges	18272	0.18	1644.48	1644.48	998519
tiles	61250	0.28	8575	8575	6808
labour charges	29691	0.18	2672.19	2672.19	998519
tiles	22550	0.28	3157	3157	6808
tiles	11275	0.28	1578.5	1578.5	6808
tiles	18040	0.28	2525.6	2525.6	6808
tiles	31570	0.28	4419.8	4419.8	6808
tiles	22550	0.28	3157	3157	6808
tiles	27800	0.28	3892	3892	6808
labour charges	21665	0.18	1949.85	1949.85	998519
labour charges	4950	0.18	445.5	445.5	998519
labour charges	20762	0.18	1868.58	1868.58	998519
stones granite	30143	0.05	753.5705	753.5705	2516
pipes	2500	0.18	225	225	3917
security charges	21592	0.18	1943.28	1943.28	998529
labour charges	3650	0.18	328.5	328.5	998519
labour charges	15306	0.18	1377.54	1377.54	998519
labour charges	17433	0.18	1568.97	1568.97	998519
steel	11480	0.18	1033.2	1033.2	72
electrical material	69944	0.18	6294.955	6294.955	8546
electrical material	18336	0.18	1650.225	1650.225	8546
electrical material	4456	0.18	401.0526	401.0526	8546
electrical material	37800	0.18	3402	3402	8546
electrical material	3780	0.18	340.2	340.2	8546
consumables	5760	0.18	518.4	518.4	98059000
plumbing material	22807	0.18	2052.63	2052.63	995462
labour charges	10000	0.18	900	900	998519
plumbing material	25500	0.18	2295	2295	995462
concrete	68136	0.18	6132.197	6132.197	38245010
Pipes	26250	0.18	2362.5	2362.5	3917
consultancy charges	62500	0.18	5625	5625	998399
consultancy charges	43125	0.18	3881.25	3881.25	998399

tiles	3134	0.28	438.8132	438.8132	6808
ready mix	940	0.18	84.5856	84.5856	38245010
labour charges	975	0.18	87.75	87.75	998519
labour charges	25842	0.18	2325.78	2325.78	998519
labour charges	3400	0.18	306	306	998519
labour charges	900	0.18	81	81	998519
labour charges	15800	0.18	1422	1422	998519
labour charges	4450	0.18	400.5	400.5	998519
labour charges	825	0.18	74.25	74.25	998519
labour charges	12082	0.18	1087.38	1087.38	998519
labour charges	9325	0.18	839.25	839.25	998519
Sand Stone	40203	0.05	1005.072	1005.072	25051011
advertisement	12000	0.18	1080	1080	998311
labour charges	2500	0.18	225	225	998519
labour charges	17497	0.18	1574.73	1574.73	998519
labour charges	2750	0.18	247.5	247.5	998519
labour charges	22700	0.18	2043	2043	998519
plumbing material	47009	0.18	4230.828	4230.828	995462
plumbing material	10033	0.18	902.9376	902.9376	995462
plumbing material	88078	0.18	7927.027	7927.027	995462
electrical material	21000	0.18	1890	1890	8546
electrical material	24439	0.18	2199.492	2199.492	8546
wood	11424	0.18	1028.16	1028.16	73083000
pipes	9710	0.18	873.8847	873.8847	3917
electrical material	78015	0.18	7021.318	7021.318	8546
electrical material	82053	0.18	7384.786	7384.786	8546
electrical material	63902	0.18	5751.18	5751.18	8546
electrical material	41475	0.12	2488.5	2488.5	8546
tiles	32550	0.18	2929.5	2929.5	6808
electrical material	7416	0.12	444.96	444.96	8546
paints	675	0.18	60.75	60.75	32
electrical material	480	0.18	43.2	43.2	8546
hire charges	2300	0.18	207	207	996609
plumbing material	4179	0.18	376.11	376.11	995462
steel	9876	0.18	888.8175	888.8175	72
steel	2022	0.18	182.007	182.007	72
steel	462	0.18	41.535	41.535	72
consumables	5220	0.18	469.8	469.8	98059000
labour charges	49088	0.18	4417.875	4417.875	998519
labour charges	335166	0.18	30164.94	30164.94	998519
stones granite	13230	0.05	330.75	330.75	2516
plumbing material	11238	0.18	1011.388	1011.388	995462
electrical material	4368	0.18	393.12	393.12	8546
printing and stationary	6600	0.18	594	594	4820
plumbing material	405	0.18	36.45	36.45	995462
printing and stationary exp	1640	0.18	147.6	147.6	4820
printing and stationary exp	350	0.12	21	21	4820
advertismenr	20000	0.18	1800	1800	998311
labour charges	3750	0.18	337.5	337.5	998519
labour charges	3900	0.18	351	351	998519

labour charges	3750	0.18	337.5	337.5	998519
labour charges	12035	0.18	1083.15	1083.15	998519
labour charges	17766	0.18	1598.94	1598.94	998519
consumables	5200	0.18	468	468	98059000
wood	55439	0.18	4989.51	4989.51	73083000
labour charges	21727	0.18	1955.448	1955.448	998519
labour charges	20430	0.18	1838.7	1838.7	998519
labour charges	40561	0.18	3650.49	3650.49	998519
stones granite	72000	0.05	1799.999	1799.999	2516
labour charges	15031	0.18	1352.79	1352.79	998519
labour charges	15517	0.18	1396.53	1396.53	998519
labour charges	27750	0.18	2497.5	2497.5	998519
pipes	2125	0.18	191.25	191.25	3917
electrical material	5184	0.18	466.56	466.56	8546
advertismenr	1630	0.05	40.75	40.75	998311
advertismenr	1630	0.05	40.75	40.75	998311
advertismenr	3830	0.05	95.75	95.75	998311
electrical material	5385	0.18	484.677	484.677	8546
electrical material	36617	0.05	915.4333	915.4333	8546
bricks	729000	0.18	65610	65610	998519
bricks	881250	0.18	79312.5	79312.5	998519
labour charges	846000	0.18	76140	76140	998519
royalty	10500000	0.18	945000	945000	998311
labour charges	3150	0.18	283.5	283.5	998519
labour charges	3450	0.18	310.5	310.5	998519
labour charges	13525	0.18	1217.25	1217.25	998519
labour charges	770694	0.18	69362.49	69362.49	998519
labour charges	3750	0.18	337.5	337.5	998519
labour charges	4125	0.18	371.25	371.25	998519
labour charges	11077	0.18	996.93	996.93	998519
advertismenr	1630	0.05	40.75	40.75	998311
advertismenr	1630	0.05	40.75	40.75	998311
plumbing material	4302	0.18	387.1827	387.1827	995462
plumbing material	53295	0.28	7461.237	7461.237	995462
hardware	3600	0.18	324	324	73144910
electrical material	3524	0.18	317.16	317.16	8546
electrical material	460	0.18	41.391	41.391	8546
plumbing material	4228	0.18	380.5398	380.5398	995462
electrical material	2712	0.18	244.08	244.08	8546
electrical material	7100	0.18	638.982	638.982	8546
labour charges	24500	0.18	2205	2205	998519
labour charges	31187	0.18	2806.83	2806.83	998519
labour charges	30032	0.18	2702.88	2702.88	998519
admin and marketing	50000	0.18	4500	4500	998311
car hire charges	28500	0.18	2565	2565	996609
advertisement	8000	0.18	720	720	998311
stones granite	29857	0.05	746.428	746.428	2516
plumbing material	11751	0.18	1057.617	1057.617	995462
plumbing material	866	0.18	77.94	77.94	995462
electrical material	6566	0.18	590.94	590.94	8546

hardware	1768	0.18	159.12	159.12	73144910
hardware	2652	0.18	238.68	238.68	73144910
electrical material	19346	0.18	1741.104	1741.104	8546
house keeping charges	15702	0.18	1413.18	1413.18	998519
repairs and maintenance	600	0.18	54	54	99872
proffesional service	40516	0.18	3646.44	3646.44	998221
labour charges	2500	0.18	225	225	998519
electrical material	42000	0.18	3780	3780	8546
tiles	19288	0.18	1735.92	1735.92	6808
paints	67162	0.18	6044.564	6044.564	32
plumbing material	9527	0.18	857.4552	857.4552	995462
plumbing material	39215	0.18	3529.355	3529.355	995462
electrical material	18330	0.18	1649.7	1649.7	8546
plumbing material	6196	0.18	557.6445	557.6445	995462
electrical material	8400	0.18	756	756	8546
electrical material	20000	0.18	1800	1800	8546
hardware	4486	0.18	403.74	403.74	73144910
wood	48793	0.18	4391.37	4391.37	73083000
wood	57132	0.18	5141.88	5141.88	73083000
wood	46508	0.18	4185.72	4185.72	73083000
electrical material	17535	0.18	1578.15	1578.15	8546
plumbing material	47398	0.18	4265.802	4265.802	995462
plumbing material	90389	0.18	8135.01	8135.01	995462
admin and marketing	23682	0.18	2131.38	2131.38	998311
labour charges	4650	0.18	418.5	418.5	998519
labour charges	37818	0.18	3403.62	3403.62	998519
labour charges	1900	0.18	171	171	998519
labour charges	9270	0.18	834.3	834.3	998519
labour charges	2250	0.18	202.5	202.5	998519
labour charges	16210	0.18	1458.9	1458.9	998519
labour charges	1775	0.18	159.75	159.75	998519
labour charges	28625	0.18	2576.25	2576.25	998519
labour charges	14270	0.18	1284.3	1284.3	998519
labour charges	3000	0.18	270	270	998519
stones granite	45857	0.05	1146.428	1146.428	2516
labour charges	13000	0.18	1170	1170	998519
labour charges	50128	0.18	4511.52	4511.52	998519
paints	2144	0.18	192.969	192.969	32
steel	836	0.18	75.2346	75.2346	72
steel	6469	0.18	582.2235	582.2235	72
plumbing material	2254	0.18	202.8816	202.8816	995462
plumbing material	17165	0.18	1544.886	1544.886	995462
consumables	45000	0.18	4050	4050	98059000
consumables	47250	0.18	4252.5	4252.5	98059000
steel	1632	0.18	146.88	146.88	72
consumables	30000	0.18	2700	2700	98059000
stones granite	6714	0.05	167.857	167.857	2516
electrical material	7416	0.12	444.96	444.96	8546
labour charges	2250	0.18	202.5	202.5	998519
labour charges	12850	0.18	1156.5	1156.5	998519

labour charges	3800	0.18	342	342	998519
labour charges	22295	0.18	2006.55	2006.55	998519
labour charges	14355	0.18	1291.95	1291.95	998519
labour charges	1950	0.18	175.5	175.5	998519
labour charges	4507	0.18	405.63	405.63	998519
labour charges	11602	0.18	1044.18	1044.18	998519
plumbing material	2359	0.18	212.3271	212.3271	995462
repairs and maintenance	785	0.18	70.65	70.65	99872
plumbing material	2850	0.18	256.5	256.5	995462
ready mix	3040	0.18	273.5856	273.5856	38245010
plumbing material	6533	0.18	587.9259	587.9259	995462
electrical material	7416	0.12	444.96	444.96	8546
tools	3416	0.18	307.449	307.449	98059000
consumables	1950	0.18	175.5	175.5	98059000
plumbing material	6533	0.18	587.9259	587.9259	995462
plumbing material	9437	0.18	849.3102	849.3102	995462
wood	20744	0.18	1866.96	1866.96	73083000
stones granite	24000	0.05	600	600	2516
security charges	21702	0.18	1953.18	1953.18	998529
wood	28948	0.18	2605.337	2605.337	73083000
hire charges	1200	0.18	108	108	996609
steel	414780	0.18	37330.2	37330.2	72
steel	408456	0.18	36761.04	36761.04	72
labour charges	9555	0.18	859.95	859.95	998519
labour charges	64800	0.18	5832	5832	998519
labour charges	12653	0.18	1138.725	1138.725	998519
labour charges	94279	0.18	8485.11	8485.11	998519
hardware	620	0.18	55.8	55.8	73144910
plumbing material	2117	0.18	190.53	190.53	995462
plumbing material	4584	0.18	412.5924	412.5924	995462
plumbing material	4315	0.18	388.3698	388.3698	995462
plumbing material	4914	0.18	442.26	442.26	995462
plumbing material	3021	0.18	271.854	271.854	995462
plumbing material	3367	0.18	303.012	303.012	995462
labour charges	17372	0.18	1563.48	1563.48	998519
labour charges	2500	0.18	225	225	998519
labour charges	3100	0.18	279	279	998519
labour charges	1850	0.18	166.5	166.5	998519
labour charges	4500	0.18	405	405	998519
labour charges	20122	0.18	1810.98	1810.98	998519
labour charges	18441	0.18	1659.69	1659.69	998519
cement	35742	0.28	5003.907	5003.907	2523
cement	81016	0.28	11342.19	11342.19	2523
cement	35742	0.28	5003.907	5003.907	2523
cement	28594	0.28	4003.125	4003.125	2523
cement	25020	0.28	3502.734	3502.734	2523
cement	40508	0.28	5671.093	5671.093	2523
cement	23828	0.28	3335.938	3335.938	2523
cement	35742	0.28	5003.907	5003.907	2523
cement	35742	0.28	5003.907	5003.907	2523

cement	35742	0.28	5003.907	5003.907	2523
cement	38516	0.28	5392.188	5392.188	2523
cement	38516	0.28	5392.188	5392.188	2523
cement	77031	0.28	10784.38	10784.38	2523
cement	77031	0.28	10784.38	10784.38	2523
cement	38516	0.28	5392.188	5392.188	2523
cement	38516	0.28	5392.188	5392.188	2523
cement	38516	0.28	5392.188	5392.188	2523
labour charges	3130	0.18	281.7	281.7	998519
labour charges	5530	0.18	497.7	497.7	998519
stones granite	6714	0.05	167.857	167.857	2516
paints	1651	0.18	148.59	148.59	32
steel	6849	0.18	616.41	616.41	72
repairs and maintenance	230	0.18	20.7	20.7	99872
plumbing material	2679	0.18	241.1523	241.1523	995462
electrical material	3708	0.12	222.48	222.48	8546
consumables	2950	0.12	177	177	98059000
paints	12891	0.28	1804.684	1804.684	32
labour charges	153920	0.18	13852.8	13852.8	998519
labour charges	48125	0.18	4331.246	4331.246	998519
labour charges	23977	0.18	2157.93	2157.93	998519
labour charges	61200	0.18	5508	5508	998519
labour charges	18000	0.18	1620	1620	998519
labour charges	1529000	0.18	137610	137610	998519
admin and marketing	50000	0.18	4500	4500	998311
advertisement	8000	0.18	720	720	998311
steel	361372	0.18	32523.48	32523.48	72
plumbing material	6114	0.18	550.296	550.296	995462
plumbing material	4389	0.18	395.0127	395.0127	995462
repairs and maintenance	325	0.18	29.25	29.25	99872
plumbing material	192459	0.18	17321.29	17321.29	995462
labour charges	32551	0.18	2929.59	2929.59	998519
labour charges	5200	0.18	468	468	998519
labour charges	20305	0.18	1827.45	1827.45	998519
labour charges	7000	0.18	630	630	998519
labour charges	9705	0.18	873.45	873.45	998519
labour charges	3450	0.18	310.5	310.5	998519
labour charges	12781	0.18	1150.29	1150.29	998519
stones granite	12286	0.05	307.1425	307.1425	2516
labour charges	5650	0.18	508.5	508.5	998519
labour charges	17282	0.18	1555.38	1555.38	998519
labour charges	1400	0.18	126	126	998519
labour charges	4640	0.18	417.6	417.6	998519
advertisement	12000	0.18	1080	1080	998311
car hire charges	28500	0.18	2565	2565	996609
house keeping charges	16225	0.18	1460.25	1460.25	998519
admin and marketing	22414	0.18	2017.26	2017.26	998311
repairs and maintenance	230	0.18	20.7	20.7	99872
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523

cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
cement	83672	0.28	11714.06	11714.06	2523
electrical material	25500	0.18	2295	2295	8546
labour charges	5000	0.18	450	450	998519
electrical material	30000	0.18	2700	2700	8546
labour charges	13395	0.18	1205.514	1205.514	998519
labour charges	19305	0.18	1737.45	1737.45	998519
plumbing material	45900	0.18	4131	4131	995462
labour charges	38168	0.18	3435.075	3435.075	998519
labour charges	41070	0.18	3696.3	3696.3	998519
plumbing material	4330	0.18	389.7	389.7	995462
plumbing material	49957	0.18	4496.121	4496.121	995462
consumables	8010	0.18	720.9	720.9	98059000
consumables	5020	0.18	451.8	451.8	98059000
consumables	1400	0.05	35	35	98059000
wood	18049	0.18	1624.402	1624.402	73083000
labour charges	2650	0.18	238.5	238.5	998519
labour charges	4395	0.18	395.55	395.55	998519
labour charges	2200	0.18	198	198	998519
labour charges	23751	0.18	2137.59	2137.59	998519
tiles	2800	0.18	252	252	6808
labour charges	1925	0.18	173.25	173.25	998519
Sand Stone	26833	0.05	670.8335	670.8335	25051011
labour charges	17700	0.18	1593	1593	998519
labour charges	5550	0.18	499.5	499.5	998519
Sand Stone	14000	0.05	350	350	25051011
labour charges	19960	0.18	1796.4	1796.4	998519
labour charges	63766	0.18	5738.94	5738.94	998519
plumbing material	9278	0.18	835.0182	835.0182	995462
labour charges	7425	0.18	668.25	668.25	998519
plumbing material	9840	0.18	885.6324	885.6324	995462
labour charges	5650	0.18	508.5	508.5	998519
labour charges	1950	0.18	175.5	175.5	998519
labour charges	4050	0.18	364.5	364.5	998519
labour charges	5600	0.18	504	504	998519
labour charges	18985	0.18	1708.65	1708.65	998519
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
labour charges	28352	0.18	2551.68	2551.68	998519
plumbing material	4355	0.18	391.95	391.95	995462
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
advertismenr	1005	0.05	25.125	25.125	998311
labour charges	3075	0.18	276.75	276.75	998519

labour charges	16857	0.18	1517.13	1517.13	998519
plumbing material	4355	0.18	391.95	391.95	995462
plumbing material	6533	0.18	587.9259	587.9259	995462
plumbing material	3628	0.18	326.5596	326.5596	995462
repairs and maintenance	555	0.18	49.95	49.95	99872
security charges	21702	0.18	1953.18	1953.18	998529
repairs and maintenance	555	0.18	49.95	49.95	99872
plumbing material	2286	0.18	205.7508	205.7508	995462
printing and stationary	2448	0.12	146.85	146.85	4820
repairs and maintenance	330	0.18	29.7	29.7	99872
plumbing material	2117	0.18	190.53	190.53	995462
plumbing material	2419	0.18	217.7064	217.7064	995462
plumbing material	2419	0.18	217.7064	217.7064	995462
repairs and maintenance	1115	0.18	100.35	100.35	99872
labour charges	3075	0.18	276.75	276.75	998519
labour charges	25409	0.18	2286.81	2286.81	998519
labour charges	700	0.18	63	63	998519
hire charges	600	0.18	54	54	996609
bricks	28571	0.05	714.2858	714.2858	69041000
plumbing material	4719	0.18	424.728	424.728	995462
plumbing material	25172	0.18	2265.48	2265.48	995462
tools	2300	0.18	207	207	98059000
plumbing material	7980	0.18	718.2	718.2	995462
labour charges	19736	0.18	1776.24	1776.24	998519
labour charges	5250	0.18	472.5	472.5	998519
labour charges	15496	0.18	1394.64	1394.64	998519
labour charges	975	0.18	87.75	87.75	998519
labour charges	2400	0.18	216	216	998519
labour charges	945	0.18	85.05	85.05	998519
labour charges	6550	0.18	589.5	589.5	998519
labour charges	21325	0.18	1919.25	1919.25	998519
labour charges	1350	0.18	121.5	121.5	998519
labour charges	2500	0.18	225	225	998519
labour charges	13450	0.18	1210.5	1210.5	998519
labour charges	1375	0.18	123.75	123.75	998519
plumbing material	4945	0.18	445.0572	445.0572	995462
plumbing material	5576	0.18	501.8616	501.8616	995462
consumables	6080	0.18	547.2	547.2	98059000
consumables	6571	0.05	164.2858	164.2858	98059000
plumbing material	2419	0.18	217.7064	217.7064	995462
plumbing material	4784	0.18	430.5816	430.5816	995462
electrical material	5356	0.12	321.375	321.375	8546
repairs and maintenance	460	0.18	41.4	41.4	99872
plumbing material	4793	0.18	431.352	431.352	995462
plumbing material	65184	0.18	5866.592	5866.592	995462
plumbing material	42304	0.18	3807.382	3807.382	995462
plumbing material	25034	0.18	2253.06	2253.06	995462
plumbing material	43456	0.18	3911.062	3911.062	995462
plumbing material	37758	0.18	3398.22	3398.22	995462
plumbing material	25034	0.18	2253.06	2253.06	995462

plumbing material	46108	0.18	4149.684	4149.684	995462
plumbing material	57991	0.18	5219.15	5219.15	995462
plumbing material	19291	0.18	1736.19	1736.19	995462
plumbing material	24321	0.18	2188.89	2188.89	995462
plumbing material	18460	0.18	1661.4	1661.4	995462
plumbing material	2225	0.28	311.5	311.5	995462
equipment	1438	0.12	86.28	86.28	98059000
paints	1900	0.05	47.5	47.5	32
hardware	575	0.18	51.75	51.75	73144910
tools	616	0.18	55.44	55.44	98059000
plumbing material	965	0.18	86.8122	86.8122	995462
stones granite	68400	0.18	6156	6156	2516
wood	47492	0.18	4274.28	4274.28	73083000
plumbing material	1513	0.18	136.17	136.17	995462
plumbing material	2973	0.18	267.5601	267.5601	995462
plumbing material	22891	0.18	2060.225	2060.225	995462
electrical material	15005	0.18	1350.416	1350.416	8546
plumbing material	13950	0.18	1255.5	1255.5	995462
electrical material	104000	0.12	6240	6240	8546
plumbing material	2758	0.18	248.2218	248.2218	995462
plumbing material	26668	0.18	2400.091	2400.091	995462
electrical material	111800	0.12	6708	6708	8546
electrical material	129000	0.12	7740	7740	8546
electrical material	24000	0.12	1440	1440	8546
electrical material	12250	0.12	735	735	8546
steel	9144	0.18	822.9969	822.9969	72
plumbing material	55013	0.18	4951.165	4951.165	995462
electrical material	20440	0.18	1839.636	1839.636	8546
plumbing material	101600	0.18	9144	9144	995462
plumbing material	33027	0.18	2972.441	2972.441	995462
admin and marketing	658	0.18	59.22	59.22	998311
labour charges	189510	0.18	17055.88	17055.88	998519
labour charges	57000	0.18	5130	5130	998519
labour charges	12758	0.18	1148.175	1148.175	998519
car hire charges	28500	0.18	2565	2565	996609
admin and marketing	50000	0.18	4500	4500	998311
advertisement	8000	0.18	720	720	998311
labour charges	24265	0.18	2183.85	2183.85	998519
labour charges	4150	0.18	373.5	373.5	998519
labour charges	4600	0.18	414	414	998519
labour charges	4535	0.18	408.15	408.15	998519
labour charges	20445	0.18	1840.05	1840.05	998519
labour charges	11050	0.18	994.5	994.5	998519
labour charges	21875	0.18	1968.75	1968.75	998519
labour charges	4550	0.18	409.5	409.5	998519
labour charges	5500	0.18	495	495	998519
labour charges	3950	0.18	355.5	355.5	998519
stones granite	39814	0.05	995.3575	995.3575	2516
steel	488196	0.18	43937.64	43937.64	72
steel	468714	0.18	42184.26	42184.26	72

labour charges	27720	0.18	2494.8	2494.8	998519
repairs and maintenance	325	0.18	29.25	29.25	99872
bricks	216900	0.18	19521	19521	998519
labour charges	27720	0.18	2494.8	2494.8	998519
labour charges	216900	0.18	19521	19521	998519
bricks	34650	0.18	3118.5	3118.5	998519
labour charges	29160	0.18	2624.4	2624.4	998519
labour charges	34650	0.18	3118.5	3118.5	998519
bricks	218700	0.18	19683	19683	998519
labour charges	29160	0.18	2624.4	2624.4	998519
labour charges	218700	0.18	19683	19683	998519
bricks	36450	0.18	3280.5	3280.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	36450	0.18	3280.5	3280.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	169200	0.18	15228	15228	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	169200	0.18	15228	15228	998519
labour charges	211500	0.18	19035	19035	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	211500	0.18	19035	19035	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	28200	0.18	2538	2538	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	28200	0.18	2538	2538	998519

labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	8680	0.18	781.2	781.2	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	27050	0.18	2434.5	2434.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	128080	0.18	11527.2	11527.2	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	211500	0.18	19035	19035	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	35250	0.18	3172.5	3172.5	998519
bricks	35250	0.18	3172.5	3172.5	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	269080	0.18	24217.2	24217.2	998519
labour charges	169200	0.18	15228	15228	998519
labour charges	128080	0.18	11527.2	11527.2	998519
labour charges	210180	0.18	18916.2	18916.2	998519
labour charges	131760	0.18	11858.4	11858.4	998519
labour charges	35250	0.18	3172.5	3172.5	998519
labour charges	164700	0.18	14823	14823	998519
labour charges	164700	0.18	14823	14823	998519
labour charges	164700	0.18	14823	14823	998519
labour charges	69180	0.18	6226.2	6226.2	998519
labour charges	169200	0.18	15228	15228	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	269080	0.18	24217.2	24217.2	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	164700	0.18	14823	14823	998519
labour charges	211500	0.18	19035	19035	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	336350	0.18	30271.5	30271.5	998519
labour charges	169200	0.18	15228	15228	998519
labour charges	28200	0.18	2538	2538	998519
labour charges	211500	0.18	19035	19035	998519
house keeping	11155	0.18	1003.95	1003.95	998519
plumbing material	17100	0.18	1539	1539	995462
labour charges	11770	0.18	1059.3	1059.3	998519
tiles	17331	0.18	1559.79	1559.79	6808
stones granite	101815	0.18	9163.35	9163.35	2516
labour charges	35664	0.18	3209.76	3209.76	998519

labour charges	13800	0.18	1242	1242	998519
plumbing material	47600	0.18	4284	4284	995462
plumbing material	5028	0.18	452.5344	452.5344	995462
consumables	650	0.18	58.5	58.5	98059000
consumables	230	0.18	20.7	20.7	98059000
wood	6657	0.18	599.0931	599.0931	73083000
plumbing material	990	0.18	89.1	89.1	995462
electrical material	1780	0.12	106.8	106.8	8546
plumbing material	3284	0.18	295.5744	295.5744	995462
plumbing material	28350	0.18	2551.538	2551.538	995462
security charges	21206	0.18	1908.54	1908.54	998529
doors	18517	0.18	1666.53	1666.53	73083000
wood	18604	0.18	1674.36	1674.36	73083000
plumbing material	50250	0.18	4522.5	4522.5	995462
concrete	61017	0.18	5491.526	5491.526	38245010
concrete	34322	0.18	3088.984	3088.984	38245010
bricks	27000	0.18	2430	2430	998519
labour charges	2542	0.18	228.816	228.816	998519
admin and marketing	28978	0.18	2608.02	2608.02	998311
cement	76160	0.28	10662.4	10662.4	2523
cement	76160	0.28	10662.4	10662.4	2523
cement	76160	0.28	10662.4	10662.4	2523
cement	76160	0.28	10662.4	10662.4	2523
cement	57240	0.28	8013.6	8013.6	2523
cement	36040	0.28	5045.6	5045.6	2523
cement	36040	0.28	5045.6	5045.6	2523
cement	38590	0.28	5402.6	5402.6	2523
cement	38590	0.28	5402.6	5402.6	2523
cement	36039	0.28	5045.468	5045.468	2523
cement	38590	0.28	5402.6	5402.6	2523
cement	76160	0.28	10662.4	10662.4	2523
cement	74800	0.28	10472	10472	2523
cement	36039	0.28	5045.468	5045.468	2523
cement	76160	0.28	10662.4	10662.4	2523
cement	36039	0.28	5045.468	5045.468	2523
tiles	113023	0.18	10172.11	10172.11	6808
electrical material	2400	0.18	216	216	8546
door locks	1034	0.18	93.0501	93.0501	73083000
electrical material	5500	0.18	495	495	8546
plumbing material	10193	0.18	917.37	917.37	995462
hardware	1930	0.18	173.7	173.7	73144910
labour charges	141000	0.18	12690	12690	998519
consumables	3708	0.18	333.72	333.72	98059000
plumbing material	1049	0.18	94.4181	94.4181	995462
plumbing material	6240	0.18	561.6	561.6	995462
plumbing material	16623	0.18	1496.073	1496.073	995462
plumbing material	1358	0.18	122.1885	122.1885	995462
plumbing material	2465	0.18	221.8896	221.8896	995462
plumbing material	50649	0.18	4558.387	4558.387	995462
plumbing material	120	0.18	10.8	10.8	995462

ready mix	5348	0.18	481.347	481.347	38245010
stones granite	30400	0.18	2736	2736	2516
electrical material	4470	0.18	402.3	402.3	8546
electrical material	24718	0.18	2224.575	2224.575	8546
electrical material	720	0.18	64.8	64.8	8546
hardware	13364	0.18	1202.715	1202.715	73144910
plumbing material	995	0.18	89.55	89.55	995462
electrical material	4690	0.18	422.1	422.1	8546
consumables	7230	0.18	650.7	650.7	98059000
hardware	3166	0.18	284.94	284.94	73144910
hardware	654	0.18	58.86	58.86	73144910
hardware	248	0.18	22.32	22.32	73144910
hardware	126	0.18	11.34	11.34	73144910
electrical material	7540	0.18	678.6	678.6	8546
plumbing material	9977	0.18	897.9255	897.9255	995462
plumbing material	1584	0.18	142.5645	142.5645	995462
plumbing material	168207	0.18	15138.67	15138.67	995462
plumbing material	24820	0.18	2233.756	2233.756	995462
tiles	7059	0.18	635.3361	635.3361	6808
concrete	13347	0.18	1201.271	1201.271	38245010
plumbing material	4395	0.18	395.55	395.55	995462
cement	95469	0.28	26731.25		2523
cement	79063	0.28	22137.5		2523
tiles	78916	0.28	22096.39		6808
cement	79063	0.28	22137.5		2523

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Name:

Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
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3.1 Details of Outward Supplies and inward supplies liable to reverse charge

S.NO.	PARTICULARS	072017	082017	092017	102017	112017	122017	012018	022018	032018	Total
(a)	Outward taxable supplies (other than zero rated, nil rated and exempted)										
(i)	Total Taxable Value	1,23,40,591.00	-		89,27,943.00	1,06,78,700.00	1,28,22,700.00	46,22,500.00	8,36,000.00	91,47,700.00	5,93,76,134.00
(ii)	Integrated Tax	-	-		-	-	-	-	-	-	-
(iii)	Central Tax	7,40,435.00	-		6,35,637.00	7,93,205.00	9,86,165.00	4,24,643.00	85,388.00	8,07,228.00	44,72,701.00
(iv)	State Tax	7,40,435.00	-		6,35,637.00	7,93,205.00	9,86,165.00	4,24,643.00	85,388.00	8,07,228.00	44,72,701.00
(v)	Cess	-	-		-	-	-	-	-	-	-
(b)	Outward taxable supplies (zero rated)										
(i)	Total Taxable Value	-	-		-	-	-	-	-	-	-
(ii)	Integrated Tax	-	-		-	-	-	-	-	-	-
(iii)	Cess	-	-		-	-	-	-	-	-	-
(c)	Other Outward Taxable supplies (Nil rated, exempted)										
(i)	Total Taxable Value	-	-		-	-	-	-	-	-	-
(d)	Inward Supplies Liable to Reverse charge										
(i)	Total Taxable Value	7,33,855.00	10,00,674.00		-	-	-	-	-	-	17,34,529.00
(ii)	Integrated Tax	-	-		-	-	-	-	-	-	-
(iii)	Central Tax	44,031.00	60,040.00		-	-	-	-	-	-	1,04,071.00
(iv)	State Tax	44,031.00	60,040.00		-	-	-	-	-	-	1,04,071.00
(v)	Cess	-	-		-	-	-	-	-	-	-
(e)	Non-GST Outward Supplies										
(i)	Total Taxable Value	-	-		-	-	-	-	-	-	-

4. Eligible ITC

A	ITC Available (Whether in full or part)										
1.00	Import of goods										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Cess	-	-	-	-	-	-	-	-	-	-
2.00	Import of services										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Cess	-	-	-	-	-	-	-	-	-	-
3.00	Inward supplies liable to reverse charge (other than 1 & 2 above)										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	44,031.00	60,040.00	-	-	-	-	-	-	-	1,04,071.00
(iii)	State Tax	44,031.00	60,040.00	-	-	-	-	-	-	-	1,04,071.00
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
4.00	Inward supplies from ISD										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	-	-	-	-	-	-	-	-	-	-
(iii)	State Tax	-	-	-	-	-	-	-	-	-	-
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
5.00	All other ITC										
(i)	Integrated Tax	-	-	22,137.50	-	22,137.00	-	-	-	-	44,274.50
(ii)	Central Tax	2,65,715.00	1,01,618.00	11,51,479.00	6,46,063.00	5,29,971.00	5,03,698.00	5,13,577.00	15,10,854.47	13,40,960.00	65,63,935.47
(iii)	State Tax	2,65,715.00	1,01,618.00	11,51,479.00	6,46,063.00	5,29,971.00	5,03,698.00	5,13,577.00	15,10,854.47	13,40,960.00	65,63,935.47

(iv)	Cess	-	-	-	-	-	-	-	-	-	-
B	ITC Reversed										
1.00	As per Rule 42 & 43 of SGST/CGST rules										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	-	-	-	-	-	-	-	-	-	-
(iii)	State Tax	-	-	-	-	-	-	-	-	-	-
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
2.00	Others										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	-	-	-	-	-	-	-	-	-	-
(iii)	State Tax	-	-	-	-	-	-	-	-	-	-
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
C	Net ITC Available (A-B)										
(i)	Integrated Tax		-	22,137.50	-	22,137.00	-	-	-	-	44,274.50
(ii)	Central Tax	3,09,746.00	1,61,658.00	11,51,479.00	6,46,063.00	5,29,971.00	5,03,698.00	5,13,577.00	15,10,854.47	13,40,960.00	66,68,006.47
(iii)	State Tax	3,09,746.00	1,61,658.00	11,51,479.00	6,46,063.00	5,29,971.00	5,03,698.00	5,13,577.00	15,10,854.47	13,40,960.00	66,68,006.47
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
D	Ineligible ITC										
1.00	As per section 17(5) of CGST/SGST Act										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	-	-	-	-	-	-	-	-	-	-
(iii)	State Tax	-	-	-	-	-	-	-	-	-	-
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
2.00	Others										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	-	-	-	-	-	-	-	-	-	-
(iii)	State Tax	-	-	-	-	-	-	-	-	-	-
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
5. Values of exempt, Nil-rated and non-GST inward supplies											
1.00	and Nil rated supply										
(i)	Inter-State supplies		4,04,594.00						-	-	4,04,594.00
(ii)	Intra-state supplies		-						3,69,619.00	-	3,69,619.00
2.00	Non GST Supplies										
(i)	Inter-State supplies		-						-	-	-
(ii)	Intra-state supplies		-						1,54,363.00	-	1,54,363.00
5.1 Interest & late fee payable											
1.00	Interest										
(i)	Integrated Tax	-	-	-	-	-	-	-	-	-	-
(ii)	Central Tax	2,300.00	-	-	-	-	-	-	-	-	2,300.00
(iii)	State Tax	2,300.00	-	-	-	-	-	-	-	-	2,300.00
(iv)	Cess	-	-	-	-	-	-	-	-	-	-
2.00	Late fee										
(i)	Central Tax	-	-	-	175.00	325.00	200.00	-	-	75.00	775.00
(ii)	State/UT Tax	-	-	-	175.00	325.00	200.00	-	-	75.00	775.00
6 .Payment of Tax											
A	Tax Payable										
	Other than Reverse Charge										
1.00	SGST										
(i)	Interest payable	2,300.00	-	-	-	-	-	-	-	-	2,300.00
(ii)	Tax payable	7,40,435.00	-	-	6,35,637.00	7,93,205.00	9,86,165.00	4,24,643.00	85,38		

[illegible]

(All expenses of the Company to be included)

	TOTAL (I)	7,34,73,273.91	1,46,564.65	67,40,265.27	67,40,265.27	1,36,27,095.19
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BreakUp of Inputs Ledger wise as per Books

Difference	-	-	-	-	-
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Input Month wise Break up

Difference	-	-	-	-	-
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Rate wise breakup of Inputs

Difference	-	-	-	-	-
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0.07
0.09
0.18
0.28

HSN wise Inward Supplies

TOTAL (V)	-	-	-	-	-
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TOTAL (IV)	7,34,73,273.91	1,46,564.65	67,40,265.27	67,40,265.27	1,36,27,095.19
Differences	(7,34,73,273.91)	(1,46,564.65)	(67,40,265.27)	(67,40,265.27)	(1,36,27,095.19)

VI Inputs as per GSTR 3B for FY 2017-18

Month	IGST Input	CGST Input	SGST Input	Total Input	ITC Reversed	Exempt Supplies
Jul-17	-	2,65,715.00	2,65,715.00	5,31,430.00		
Aug-17	-	1,01,618.00	1,01,618.00	2,03,236.00		
Sep-17	22,137.50	11,51,479.00	11,51,479.00	23,25,095.50		
Oct-17	-	6,46,063.00	6,46,063.00	12,92,126.00		
Nov-17	22,137.00	5,29,971.00	5,29,971.00	10,82,079.00		
Dec-17	-	5,03,698.00	5,03,698.00	10,07,396.00		
Jan-18	-	5,13,577.00	5,13,577.00	10,27,154.00		
Feb-18	-	15,10,854.47	15,10,854.47	30,21,708.94		
Mar-18	-	13,40,960.00	13,40,960.00	26,81,920.00		
TOTAL (VI)	44,274.50	65,63,935.47	65,63,935.47	1,31,72,145.44	-	-

0	263200.11	263200.1	-	-2,514.89	-2,514.89
26731.26	89274.67	89274.67	26,731.26	-12,343.33	-12,343.33
22137.5	1289172.04	1289172	-	1,37,693.04	1,37,693.04
22096.39	654229.01	654229	22,096.39	8,166.01	8,166.01
22137.5	528256.05	528256.1	0.50	-1,714.95	-1,714.95
0	511561.07	511561.1	-	7,863.07	7,863.07
0	521289.04	521289	-	7,712.04	7,712.04
0	1514624.97	1514625	-	3,770.50	3,770.50
0	1395389.57	1395390	-	54,429.57	54,429.57
			48,828.15	2,03,061.06	2,03,061.06

Nilgiri Estates (17-18)**CGST**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Month	Date	Particulars	Voucher Type	Voucher No.
Jul-17	05-Jul-2017	Shubham Enterprises	Purchase	165
Jul-17	07-Jul-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	166
Jul-17	10-Jul-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Jul-17	20-Jul-2017	Bennett Coleman & Co Ltd	Purchase	167
Jul-17	21-Jul-2017	Raisestones Precast Blocks& Tiles	Purchase	168
Jul-17	26-Jul-2017	Sri Value Engineers	Purchase	173
Jul-17	21-Jul-2017	Architectural Associates	Journal Voucher	JV/2
Jul-17	21-Jul-2017	Kulkarni Consultants	Journal Voucher	JV/3
Jul-17	21-Jul-2017	Raisestones Precast Blocks& Tiles	Purchase	170
Jul-17	21-Jul-2017	Raisestones Precast Blocks& Tiles	Purchase	171
Jul-17	21-Jul-2017	Raisestones Precast Blocks& Tiles	Purchase	172
Jul-17	26-Jul-2017	Sri Value Engineers	Purchase	174
Jul-17	31-Jul-2017	Reflections Electricals Pvt Ltd	Purchase	210
Jul-17	29-Jul-2017	Sai Lakshmi Enterprises	Purchase	176
Jul-17	29-Jul-2017	Dilpreet Hardware	Purchase	177
Jul-17	31-Jul-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	178
Jul-17	31-Jul-2017	Soham Modi Huf	Purchase	179
Mar-18	28-Mar-2018	S.A.Sports	Purchase	1245
Jul-17	31-Jul-2017	Shiva Sai Tours & Travels	Purchase	225
Jul-17	31-Jul-2017	SHAH TRADERS	Purchase	183
Dec-17	11-Dec-2017	M/s.Srujana Power Systems	Purchase	786
Aug-17	11-Aug-2017	Aditya Industries	Purchase	232
Jul-17	21-Jul-2017	Kulkarni Consultants	Journal Voucher	JV/1
Jul-17	31-Jul-2017	United Security Services	Purchase	181
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	191
Jul-17	31-Jul-2017	Vivid World	Purchase	182
Jul-17	31-Jul-2017	Shubham Enterprises	Purchase	193
Jul-17	31-Jul-2017	Shubham Enterprises	Purchase	194
Jul-17	31-Jul-2017	Shubham Enterprises	Purchase	195
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	196
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	197
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	198
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	199
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	200
Jul-17	31-Jul-2017	Shubham Enterprises	Purchase	184
Jul-17	31-Jul-2017	Varna Media	Purchase	202
Jul-17	31-Jul-2017	Varna Media	Purchase	203
Jul-17	31-Jul-2017	Varna Media	Purchase	204
Jul-17	31-Jul-2017	Sri Raja Rajeshwara Traders	Purchase	185
Jul-17	31-Jul-2017	MHPL-Hoarding Rent	Purchase	206
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	207
Jul-17	31-Jul-2017	Sri Raja Rajeshwara Traders	Purchase	208
Jul-17	31-Jul-2017	Praful Sanitary	Purchase	209

Aug-17	18-Aug-2017	Reflections Electricals Pvt Ltd	Purchase	252
Jul-17	31-Jul-2017	Sri Raja Rajeshwara Traders	Purchase	212
Jul-17	31-Jul-2017	Elegant Enterprises	Purchase	213
Jul-17	31-Jul-2017	Manikgarh Cement	Purchase	214
Jul-17	31-Jul-2017	Manikgarh Cement	Purchase	215
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	216
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	217
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	218
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	219
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	220
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	221
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	222
Jul-17	31-Jul-2017	B.Anand Kumar-On A/c	Purchase	223
Jul-17	31-Jul-2017	Sree Panduranga Timber Traders	Purchase	224
Aug-17	24-Aug-2017	V Green Media Pvt Ltd	Purchase	257
Jul-17	31-Jul-2017	Vivid World	Purchase	186
Aug-17	01-Aug-2017	Shreyas Services	Purchase	227
Aug-17	03-Aug-2017	Secunderabad Club	Purchase	228
Aug-17	05-Aug-2017	Sai Lakshmi Enterprises	Purchase	229
Aug-17	05-Aug-2017	Mahalaxmi Electricals & Sanitary	Purchase	230
Aug-17	30-Aug-2017	Harshavardhan Agencies	Purchase	272
Aug-17	11-Aug-2017	Venkataramana Stationery and Binding Works	Purchase	233
Aug-17	12-Aug-2017	Sai Lakshmi Enterprises	Purchase	234
Aug-17	12-Aug-2017	Mahalaxmi Electricals & Sanitary	Purchase	235
Aug-17	12-Aug-2017	Sri Sayam Traders	Purchase	236
Aug-17	12-Aug-2017	Mahalaxmi Electricals & Sanitary	Purchase	237
Aug-17	16-Aug-2017	Shiv Shakti Machine Tools	Purchase	238
Aug-17	17-Aug-2017	Vivid World	Purchase	239
Aug-17	17-Aug-2017	Praful Sanitary	Purchase	240
Aug-17	18-Aug-2017	Praful Sanitary	Purchase	244
Aug-17	18-Aug-2017	Sri Balaji Enterprises	Purchase	245
Aug-17	18-Aug-2017	Sri Balaji Enterprises	Purchase	246
Aug-17	18-Aug-2017	Pridesan Engineers Pvt Ltd	Purchase	247
Aug-17	18-Aug-2017	Pridesan Engineers Pvt Ltd	Purchase	248
Aug-17	18-Aug-2017	Shubham Enterprises	Purchase	249
Aug-17	18-Aug-2017	Patel & Company	Purchase	250
Aug-17	18-Aug-2017	Sri Balaji Enterprises	Purchase	251
Aug-17	30-Aug-2017	Sri Mahalaxmi Hardware and Electricals	Purchase	274
Aug-17	18-Aug-2017	Sai Lakshmi Enterprises	Purchase	253
Aug-17	21-Aug-2017	Sree Panduranga Timber Traders	Purchase	255
Jul-17	31-Jul-2017	Vivid World	Purchase	187
Aug-17	31-Aug-2017	Reflections Electricals Pvt Ltd	Purchase	286
Aug-17	24-Aug-2017	Varna Media	Purchase	258
Aug-17	24-Aug-2017	Ganesh Tube Traders	Purchase	259
Aug-17	24-Aug-2017	Sai Lakshmi Enterprises	Purchase	260
Jul-17	31-Jul-2017	Lepakshi Tarpaulin Industries	Purchase	192
Aug-17	30-Aug-2017	Praful Sanitary	Purchase	267
Jul-17	31-Jul-2017	Sri Bhavani Ads	Purchase	201
Aug-17	30-Aug-2017	Ganesh Tube Traders	Purchase	269
Aug-17	30-Aug-2017	Ganesh Tube Traders	Purchase	270

Aug-17	30-Aug-2017	Patel & Company	Purchase	271
Sep-17	06-Sep-2017	Reflections Electricals Pvt Ltd	Purchase	299
Sep-17	06-Sep-2017	Premier Engineering Corporation	Purchase	307
Aug-17	30-Aug-2017	Mahalaxmi Electricals & Sanitary	Purchase	276
Aug-17	30-Aug-2017	Sri Raja Rajeshwara Traders	Purchase	278
Aug-17	30-Aug-2017	SVR Pumps & Allied Services	Purchase	280
Aug-17	30-Aug-2017	Sai Lakshmi Enterprises	Purchase	281
Aug-17	31-Aug-2017	L.K Choudhary	Purchase	282
Jul-17	31-Jul-2017	Elegant Enterprises	Purchase	205
Aug-17	31-Aug-2017	Soham Modi Huf	Purchase	284
Aug-17	31-Aug-2017	MHPL-Hoarding Rent	Purchase	285
Sep-17	06-Sep-2017	Naveen Ads	Purchase	308
Jul-17	31-Jul-2017	Vasanth Enterprises	Purchase	226
Aug-17	31-Aug-2017	Shubham Enterprises	Purchase	288
Aug-17	23-Aug-2017	Vivid World	Purchase	256
Aug-17	31-Aug-2017	Sri Bhavani Ads	Purchase	290
Aug-17	29-Aug-2017	Arun Computers	Purchase	266
Aug-17	31-Aug-2017	Venkataramana Stationery and Binding Works	Purchase	293
Sep-17	01-Sep-2017	Rajadhani Tiles Company	Purchase	295
Sep-17	06-Sep-2017	Sudha Enterprises	Purchase	309
Sep-17	06-Sep-2017	Poonam Steel	Purchase	300
Sep-17	06-Sep-2017	Sri Raja Rajeshwara Traders	Purchase	301
Sep-17	06-Sep-2017	Praful Sanitary	Purchase	303
Sep-17	06-Sep-2017	Sai Vishal Enterprises	Purchase	304
Aug-17	30-Aug-2017	Vivid World	Purchase	268
Sep-17	06-Sep-2017	Elegant Enterprises	Purchase	306
Sep-17	07-Sep-2017	Premier Engineering Corporation	Purchase	313
Sep-17	07-Sep-2017	Sudha Enterprises	Purchase	314
Sep-17	11-Sep-2017	Rishi Agencies	Purchase	317
Aug-17	31-Aug-2017	Lepakshi Tarpaulin Industries	Purchase	283
Aug-17	31-Aug-2017	Vivid World	Purchase	287
Sep-17	07-Sep-2017	Praful Sanitary	Purchase	312
Sep-17	11-Sep-2017	Rishi Agencies	Purchase	318
Sep-17	13-Sep-2017	PRIYANKA PRINTERS	Purchase	326
Sep-17	11-Sep-2017	Praful Sanitary	Purchase	315
Sep-17	11-Sep-2017	Shubham Enterprises	Purchase	316
Sep-17	13-Sep-2017	PRIYANKA PRINTERS	Purchase	327
Sep-17	13-Sep-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	328
Sep-17	11-Sep-2017	Praful Sanitary	Purchase	319
Sep-17	11-Sep-2017	Praful Sanitary	Purchase	320
Sep-17	12-Sep-2017	Sai Lakshmi Enterprises	Purchase	321
Aug-17	31-Aug-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	289
Sep-17	13-Sep-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	329
Sep-17	13-Sep-2017	Reflections Electricals Pvt Ltd	Purchase	334
Sep-17	20-Sep-2017	Cosmo Durables Pvt Ltd	Purchase	344
Sep-17	20-Sep-2017	Aditya Industries	Purchase	345
Sep-17	13-Sep-2017	Praful Sanitary	Purchase	330
Sep-17	13-Sep-2017	Sri Raja Rajeshwara Traders	Purchase	331
Sep-17	13-Sep-2017	Varna Media	Purchase	332
Sep-17	13-Sep-2017	Shubham Enterprises	Purchase	333

Sep-17	20-Sep-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	351
Sep-17	16-Sep-2017	Mahalaxmi Electricals & Sanitary	Purchase	337
Sep-17	16-Sep-2017	Mahalaxmi Electricals & Sanitary	Purchase	338
Sep-17	16-Sep-2017	Mahalaxmi Electricals & Sanitary	Purchase	339
Sep-17	18-Sep-2017	Ganesh Tube Traders	Purchase	340
Sep-17	18-Sep-2017	Ganesh Tube Traders	Purchase	341
Sep-17	18-Sep-2017	Sai Lakshmi Enterprises	Purchase	342
Sep-17	20-Sep-2017	P.Satish Kumar-Workorder On A/c	Purchase	356
Sep-17	21-Sep-2017	M.Sudarshan-Work Orders on A/c	Purchase	363
Sep-17	20-Sep-2017	Sri Raja Rajeshwara Traders	Purchase	346
Sep-17	20-Sep-2017	Sri Raja Rajeshwara Traders	Purchase	347
Sep-17	20-Sep-2017	Shubham Enterprises	Purchase	348
Sep-17	20-Sep-2017	Praful Sanitary	Purchase	349
Sep-17	20-Sep-2017	Praful Sanitary	Purchase	350
Sep-17	23-Sep-2017	S.Mahesh-On A/c	Purchase	366
Sep-17	20-Sep-2017	Rajadhani Tiles Company	Purchase	352
Sep-17	20-Sep-2017	Rajadhani Tiles Company	Purchase	353
Sep-17	20-Sep-2017	Rajadhani Tiles Company	Purchase	354
Sep-17	20-Sep-2017	Rajadhani Tiles Company	Purchase	355
Sep-17	25-Sep-2017	Cosmo Durables Pvt Ltd	Purchase	376
Sep-17	21-Sep-2017	P.Satish Kumar-Workorder On A/c	Purchase	357
Sep-17	21-Sep-2017	P.Satish Kumar-Workorder On A/c	Purchase	358
Sep-17	21-Sep-2017	P.Satish Kumar-Workorder On A/c	Purchase	359
Sep-17	21-Sep-2017	P.Satish Kumar-Workorder On A/c	Purchase	360
Sep-17	21-Sep-2017	L.K Choudhary	Purchase	362
Sep-17	26-Sep-2017	Harshavardhan Agencies	Purchase	384
Sep-17	23-Sep-2017	Sai Lakshmi Enterprises	Purchase	365
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	387
Sep-17	23-Sep-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	367
Sep-17	25-Sep-2017	Praful Sanitary	Purchase	373
Sep-17	25-Sep-2017	Vivid World	Purchase	374
Sep-17	25-Sep-2017	Rajadhani Tiles Company	Purchase	375
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	389
Sep-17	25-Sep-2017	Maharaja Carpets (India)	Purchase	377
Sep-17	26-Sep-2017	Elegant Enterprises	Purchase	379
Sep-17	26-Sep-2017	SHAH TRADERS	Purchase	380
Sep-17	26-Sep-2017	Patel & Company	Purchase	381
Sep-17	26-Sep-2017	Ganesh Tube Traders	Purchase	382
Sep-17	26-Sep-2017	Ganesh Tube Traders	Purchase	383
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	390
Aug-17	31-Aug-2017	United Security Services	Purchase	291
Sep-17	06-Sep-2017	Sri Raja Rajeshwara Traders	Purchase	305
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	391
Sep-17	07-Sep-2017	Vivid World	Purchase	310
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	392
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	393
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	394
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	395
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	396
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	397

Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	398
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	399
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	400
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	401
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	402
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	403
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	404
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	405
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	406
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	407
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	408
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	409
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	410
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	411
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	412
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	413
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	414
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	415
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	416
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	417
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	418
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	419
Sep-17	26-Sep-2017	Home Line Infra Construction A/c	Purchase	420
Sep-17	27-Sep-2017	Home Line Infra Construction A/c	Purchase	424
Sep-17	28-Sep-2017	Harshavardhan Agencies	Purchase	430
Sep-17	26-Sep-2017	Naveen Ads	Purchase	386
Sep-17	26-Sep-2017	SHAH TRADERS	Purchase	421
Sep-17	26-Sep-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	422
Sep-17	26-Sep-2017	Soham Modi Huf	Purchase	423
Sep-17	29-Sep-2017	Naveen Ads	Purchase	431
Sep-17	27-Sep-2017	J Muralidhar On A/c	Purchase	425
Sep-17	27-Sep-2017	J Muralidhar On A/c	Purchase	426
Sep-17	27-Sep-2017	J Muralidhar On A/c	Purchase	427
Sep-17	07-Sep-2017	Vivid World	Purchase	311
Sep-17	28-Sep-2017	MHPL-Hoarding Rent	Purchase	429
Oct-17	02-Oct-2017	Aditya Industries	Purchase	441
Sep-17	13-Sep-2017	Raasta Studios Private Limited	Purchase	325
Sep-17	29-Sep-2017	Sai Lakshmi Enterprises	Purchase	432
Sep-17	29-Sep-2017	Sai Lakshmi Enterprises	Purchase	433
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	434
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	435
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	436
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	437
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	438
Sep-17	30-Sep-2017	B.Anand Kumar-On A/c	Purchase	439
Oct-17	02-Oct-2017	Elegant Enterprises	Purchase	440
Oct-17	02-Oct-2017	Nagina Industrial Corporation	Purchase	442
Oct-17	06-Oct-2017	Obel Systems Pvt Ltd	Purchase	447
Sep-17	26-Sep-2017	Varna Media	Purchase	385
Oct-17	06-Oct-2017	Vivid World	Purchase	444

Oct-17	06-Oct-2017	Vivid World	Purchase	445
Oct-17	11-Oct-2017	S.Mahesh-On A/c	Purchase	463
Oct-17	06-Oct-2017	Prince Piping Systems Pvt Ltd	Purchase	448
Oct-17	06-Oct-2017	Prince Piping Systems Pvt Ltd	Purchase	449
Oct-17	07-Oct-2017	Shreyas Services	Purchase	450
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Oct-17	07-Oct-2017	Sai Lakshmi Enterprises	Purchase	453
Oct-17	09-Oct-2017	Venkataramana Stationery and Binding Works	Purchase	454
Oct-17	09-Oct-2017	Sri Raja Rajeshwara Traders	Purchase	455
Oct-17	10-Oct-2017	Varna Media	Purchase	457
Oct-17	10-Oct-2017	MPPL-Reiumbusment Charges	Purchase	458
Oct-17	10-Oct-2017	Shubham Enterprises	Purchase	459
Oct-17	10-Oct-2017	S L Infra	Purchase	460
Oct-17	11-Oct-2017	B.Hanumanth-On A/c	Purchase	461
Oct-17	11-Oct-2017	J Muralidhar On A/c	Purchase	462
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Oct-17	12-Oct-2017	J Muralidhar On A/c	Purchase	464
Oct-17	12-Oct-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	465
Oct-17	12-Oct-2017	Sai Lakshmi Enterprises	Purchase	466
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/19
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	469
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	470
Oct-17	13-Oct-2017	Sri Ambe Electricals	Purchase	468
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	471
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	472
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	473
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	474
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	475
Oct-17	13-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	476
Oct-17	20-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Oct-17	20-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Oct-17	20-Oct-2017	S L Infra	Purchase	477
Oct-17	20-Oct-2017	Aditya Industries	Purchase	478
Oct-17	20-Oct-2017	Praful Sanitary	Purchase	480
Oct-17	20-Oct-2017	Venkataramana Stationery and Binding Works	Purchase	481
Oct-17	20-Oct-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	482
Oct-17	20-Oct-2017	Sathyavarapu Hardwares	Purchase	483
Oct-17	20-Oct-2017	Shiv Shakti Machine Tools	Purchase	484
Oct-17	20-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Oct-17	20-Oct-2017	Gautham Enterprises	Purchase	486
Oct-17	20-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	487
Oct-17	20-Oct-2017	Sai Lakshmi Enterprises	Purchase	485
Oct-17	20-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	488
Oct-17	23-Oct-2017	L Raju On A/c	Purchase	490
Oct-17	24-Oct-2017	L Raju On A/c	Purchase	491
Oct-17	21-Oct-2017	SVR Pumps & Allied Services	Purchase	489
Oct-17	24-Oct-2017	Mohammad Khudoos-On A/c	Purchase	492
Oct-17	24-Oct-2017	Janardhan Prasad On A/c	Purchase	493
Oct-17	26-Oct-2017	V.Lakshmana Rao-On A/c	Purchase	495
Oct-17	26-Oct-2017	S.Mahesh-On A/c	Purchase	497

Oct-17	24-Oct-2017	Anand Water Proofing Works	Purchase	494
Oct-17	28-Oct-2017	Deccan Chronicle Holdings Limited	Purchase	505
Sep-17	26-Sep-2017	Sri Bhavani Ads	Purchase	388
Oct-17	28-Oct-2017	Deccan Chronicle Holdings Limited	Purchase	506
Sep-17	27-Sep-2017	Maxwell Interiors(Kamal Ahmed)	Purchase	428
Oct-17	26-Oct-2017	Sri Raja Rajeshwara Traders	Purchase	499
Oct-17	26-Oct-2017	Ganesh Tube Traders	Purchase	500
Oct-17	26-Oct-2017	S L Infra	Purchase	501
Oct-17	26-Oct-2017	S L Infra	Purchase	502
Oct-17	27-Oct-2017	A Chandra Shekar	Purchase	503
Oct-17	27-Oct-2017	MHPL-Hoarding Rent	Purchase	504
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/12
Oct-17	28-Oct-2017	Shubham Enterprises	Purchase	507
Oct-17	28-Oct-2017	Praful Sanitary	Purchase	508
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Oct-17	28-Oct-2017	Reflections Electricals Pvt Ltd	Purchase	514
Oct-17	28-Oct-2017	Cosmo Durables Pvt Ltd	Purchase	516
Oct-17	28-Oct-2017	Sai Lakshmi Enterprises	Purchase	510
Oct-17	28-Oct-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	511
Oct-17	28-Oct-2017	Dilpreet Tubes Pvt Ltd	Purchase	512
Oct-17	28-Oct-2017	Venkataramana Stationery and Binding Works	Purchase	513
Oct-17	07-Oct-2017	Obel Systems Pvt Ltd	Purchase	452
Oct-17	28-Oct-2017	Shubham Enterprises	Purchase	515
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	523
Oct-17	28-Oct-2017	Ganesh Tube Traders	Purchase	517
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	524
Oct-17	06-Oct-2017	United Security Services	Purchase	443
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	525
Oct-17	28-Oct-2017	Sri Bhavani Ads	Purchase	522
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	526
Oct-17	28-Oct-2017	Hdfc Bank A/c No: 01268630000041	Purchase	527
Oct-17	30-Oct-2017	Premier Engineering Corporation	Purchase	535
Oct-17	31-Oct-2017	V.Mallaiah On Ac (Road Contractor)	Purchase	555
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	557
Oct-17	30-Oct-2017	Shweta Computers	Purchase	529
Oct-17	26-Oct-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	496
Oct-17	30-Oct-2017	S L Infra	Purchase	531
Oct-17	30-Oct-2017	SHAH TRADERS	Purchase	532
Oct-17	30-Oct-2017	SHAH TRADERS	Purchase	533
Oct-17	30-Oct-2017	Patel & Company	Purchase	534
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	558
Oct-17	30-Oct-2017	Premier Engineering Corporation	Purchase	536
Oct-17	30-Oct-2017	Premier Engineering Corporation	Purchase	537
Oct-17	30-Oct-2017	Premier Engineering Corporation	Purchase	538
Oct-17	30-Oct-2017	Premier Engineering Corporation	Purchase	539
Oct-17	30-Oct-2017	Sudha Enterprises	Purchase	540
Oct-17	30-Oct-2017	Sudha Enterprises	Purchase	541
Oct-17	31-Oct-2017	Sri Balaji Printers	Purchase	542
Oct-17	26-Oct-2017	Caps Gold Pvt Ltd	Purchase	498

Oct-17	31-Oct-2017	Elegant Enterprises	Purchase	544
Oct-17	31-Oct-2017	Elegant Enterprises	Purchase	545
Oct-17	31-Oct-2017	Vivid World	Purchase	546
Oct-17	31-Oct-2017	Vivid World	Purchase	547
Oct-17	31-Oct-2017	Vivid World	Purchase	548
Oct-17	31-Oct-2017	Sathyavarapu Hardwares	Purchase	549
Oct-17	31-Oct-2017	Reflections Electricals Pvt Ltd	Purchase	550
Oct-17	28-Oct-2017	Vasanth Enterprises	Purchase	518
Oct-17	28-Oct-2017	Sri Balaji Printers	Purchase	519
Oct-17	31-Oct-2017	Architectural Associates	Purchase	553
Oct-17	31-Oct-2017	Graflaks (India) Pvt Ltd	Purchase	554
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	560
Oct-17	28-Oct-2017	Sri Balaji Printers	Purchase	521
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	561
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	556
Oct-17	30-Oct-2017	Vivid World	Purchase	530
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	559
Oct-17	31-Oct-2017	Home Line Infra Construction A/c	Purchase	562
Oct-17	31-Oct-2017	SHREE WIRES & WIRE NETTINGS	Purchase	543
Oct-17	31-Oct-2017	MPPL-Reiumbusment Charges	Purchase	563
Oct-17	31-Oct-2017	B.Anand Kumar-On A/c	Purchase	564
Nov-17	01-Nov-2017	Shubham Enterprises	Purchase	565
Nov-17	01-Nov-2017	Shubham Enterprises	Purchase	566
Nov-17	01-Nov-2017	Shubham Enterprises	Purchase	567
Nov-17	01-Nov-2017	Rama Enterprises	Purchase	568
Nov-17	01-Nov-2017	Sree Mahaveer Engg & Electricals	Purchase	569
Nov-17	01-Nov-2017	Ganesh Tube Traders	Purchase	570
Nov-17	01-Nov-2017	Ganesh Tube Traders	Purchase	571
Nov-17	01-Nov-2017	SHAH TRADERS	Purchase	572
Oct-17	31-Oct-2017	Kulkarni Consultants	Purchase	551
Oct-17	31-Oct-2017	Kulkarni Consultants	Purchase	552
Nov-17	03-Nov-2017	Soham Modi Huf	Purchase	576
Nov-17	23-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	659
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/10
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/15
Nov-17	04-Nov-2017	Sai Lakshmi Enterprises	Purchase	578
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Nov-17	06-Nov-2017	Sri Sainath Hardware Stores	Purchase	580
Nov-17	04-Nov-2017	Hdfc Bank A/c No: 01268630000041	Purchase	579
Nov-17	06-Nov-2017	Dilpreet Tubes Pvt Ltd	Purchase	582
Nov-17	06-Nov-2017	Sree Panduranga Timber Traders	Purchase	583
Nov-17	06-Nov-2017	Sudha Enterprises	Purchase	584
Nov-17	06-Nov-2017	L Raju On A/c	Purchase	586

Nov-17	06-Nov-2017	P.Praveen Kumar-On A/c	Purchase	587
Nov-17	09-Nov-2017	Naveen Ads	Purchase	594
Nov-17	06-Nov-2017	Tarachand-On A/C(Tiles)	Purchase	588
Nov-17	06-Nov-2017	Tarachand-On A/C(Tiles)	Purchase	589
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/6
Nov-17	08-Nov-2017	Varna Media	Purchase	591
Nov-17	08-Nov-2017	Shreyas Services	Purchase	592
Nov-17	01-Nov-2017	Lepakshi Tarpaulin Industries	Purchase	573
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/7
Nov-17	10-Nov-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	596
Nov-17	10-Nov-2017	Prince Piping Systems Pvt Ltd	Purchase	597
Nov-17	10-Nov-2017	Vivid World	Purchase	598
Nov-17	10-Nov-2017	Sri Raja Rajeshwara Traders	Purchase	600
Nov-17	10-Nov-2017	Sri Raja Rajeshwara Traders	Purchase	601
Nov-17	10-Nov-2017	Saya Surendar Gunny Merchant	Purchase	602
Nov-17	10-Nov-2017	Premier Engineering Corporation	Purchase	603
Nov-17	10-Nov-2017	Premier Engineering Corporation	Purchase	604
Nov-17	01-Nov-2017	Lepakshi Tarpaulin Industries	Purchase	574
Nov-17	10-Nov-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	606
Nov-17	10-Nov-2017	Ganesh Tube Traders	Purchase	607
Nov-17	06-Nov-2017	Oriental Marketing Company	Purchase	581
Nov-17	10-Nov-2017	SST Steels Private Limited	Purchase	609
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/8
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/9
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/10
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/11
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/12
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/30
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/34
Nov-17	10-Nov-2017	Ganesh Tube Traders	Purchase	610
Nov-17	10-Nov-2017	Ganesh Tube Traders	Purchase	611
Nov-17	10-Nov-2017	G.P.Buildcon Materials	Purchase	612
Nov-17	10-Nov-2017	Hdfc Bank A/c No: 01268630000041	Purchase	621
Nov-17	10-Nov-2017	Sai Lakshmi Enterprises	Purchase	613
Nov-17	10-Nov-2017	Venkataramana Stationery and Binding Works	Purchase	614
Nov-17	10-Nov-2017	J Muralidhar On A/c	Purchase	615
Nov-17	10-Nov-2017	Venkataramana Stationery and Binding Works	Purchase	616
Nov-17	10-Nov-2017	Venkataramana Stationery and Binding Works	Purchase	617
Nov-17	06-Nov-2017	Ganji Venkannah & Sons	Purchase	585
Nov-17	10-Nov-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	619
Nov-17	10-Nov-2017	Purnima Mosaic Tiles	Purchase	620
Nov-17	11-Nov-2017	Janardhan Prasad On A/c	Purchase	623
Nov-17	11-Nov-2017	JaiSingh-On A/c (Tiles)	Purchase	624
Nov-17	11-Nov-2017	K.Kumar-On A/c	Purchase	622
Nov-17	15-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/2
Nov-17	16-Nov-2017	S.Mahesh-On A/c	Purchase	641
Nov-17	14-Nov-2017	Sri Ambe Electricals	Purchase	625
Nov-17	14-Nov-2017	Sai Vishal Enterprises	Purchase	626
Nov-17	14-Nov-2017	Sai Vishal Enterprises	Purchase	627
Nov-17	14-Nov-2017	SHAH TRADERS	Purchase	628

Nov-17	14-Nov-2017	SHAH TRADERS	Purchase	629
Nov-17	14-Nov-2017	Gautam Traders	Purchase	630
Nov-17	14-Nov-2017	Patel & Company	Purchase	631
Nov-17	14-Nov-2017	Praful Sanitary	Purchase	632
Nov-17	14-Nov-2017	Sai Vishal Enterprises	Purchase	633
Nov-17	14-Nov-2017	Sai Vishal Enterprises	Purchase	634
Nov-17	14-Nov-2017	Industrial Equipment Centre	Purchase	635
Nov-17	08-Nov-2017	Varna Media	Purchase	590
Nov-17	08-Nov-2017	United Security Services	Purchase	593
Nov-17	14-Nov-2017	Digital Marketing	Purchase	638
Nov-17	14-Nov-2017	Digital Marketing	Purchase	639
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Nov-17	16-Nov-2017	J Muralidhar On A/c	Purchase	640
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Nov-17	16-Nov-2017	G.P.Buildcon Materials	Purchase	642
Nov-17	16-Nov-2017	Sai Lakshmi Enterprises	Purchase	643
Nov-17	17-Nov-2017	SHAH TRADERS	Purchase	644
Nov-17	10-Nov-2017	Vasanth Enterprises	Purchase	605
Nov-17	17-Nov-2017	Sri Balaji Enterprises	Purchase	646
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/9
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/12
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Nov-17	18-Nov-2017	Hdfc Bank A/c No: 01268630000041	Purchase	648
Nov-17	23-Nov-2017	Jagati Publications Pvt Ltd	Purchase	666
Nov-17	18-Nov-2017	SVR Pumps & Allied Services	Purchase	647
Nov-17	23-Nov-2017	Jagati Publications Pvt Ltd	Purchase	667
Nov-17	23-Nov-2017	S.A.Sports	Purchase	649
Nov-17	23-Nov-2017	Shubham Enterprises	Purchase	650
Nov-17	23-Nov-2017	Shubham Enterprises	Purchase	651
Nov-17	23-Nov-2017	Anisha Associates	Purchase	652
Nov-17	23-Nov-2017	Rajadhani Tiles Company	Purchase	653
Nov-17	23-Nov-2017	Rajadhani Tiles Company	Purchase	654
Nov-17	23-Nov-2017	Sree Panduranga Timber Traders	Purchase	655
Nov-17	23-Nov-2017	Sree Panduranga Timber Traders	Purchase	656
Nov-17	10-Nov-2017	Supreme Agencies	Purchase	608
Nov-17	10-Nov-2017	Radiant Systems	Purchase	618
Nov-17	23-Nov-2017	Ganesh Tube Traders	Purchase	660
Nov-17	23-Nov-2017	Ganesh Tube Traders	Purchase	661
Nov-17	23-Nov-2017	Praful Sanitary	Purchase	662
Nov-17	23-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	664
Nov-17	23-Nov-2017	Jagati Publications Pvt Ltd	Purchase	665
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Nov-17	23-Nov-2017	Sri Balaji Enterprises	Purchase	668
Nov-17	23-Nov-2017	A Chandra Shekar	Purchase	669
Nov-17	23-Nov-2017	SHAH TRADERS	Purchase	671

Nov-17	23-Nov-2017	Vivid World	Purchase	672
Nov-17	23-Nov-2017	JaiSingh-On A/c (Tiles)	Purchase	673
Nov-17	14-Nov-2017	Vivid World	Purchase	636
Nov-17	23-Nov-2017	Jinkrupa Agency	Purchase	677
Nov-17	23-Nov-2017	Elegant Enterprises	Purchase	678
Nov-17	23-Nov-2017	Andhra Pumps & Motors	Purchase	679
Nov-17	23-Nov-2017	Andhra Pumps & Motors	Purchase	680
Nov-17	23-Nov-2017	Sri Rama Paints & Pipe Fitting Stores	Purchase	681
Nov-17	24-Nov-2017	A Chandra Shekar	Purchase	682
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/15
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/20
Nov-17	25-Nov-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/22
Nov-17	29-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	687
Nov-17	29-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	689
Nov-17	26-Nov-2017	Sai Lakshmi Enterprises	Purchase	683
Nov-17	29-Nov-2017	Shubham Enterprises	Purchase	684
Nov-17	29-Nov-2017	Shubham Enterprises	Purchase	685
Nov-17	29-Nov-2017	Shubham Enterprises	Purchase	686
Nov-17	29-Nov-2017	P.Praveen Kumar-On A/c	Purchase	695
Nov-17	29-Nov-2017	Venkataramana Stationery and Binding Works	Purchase	688
Nov-17	29-Nov-2017	Janardhan Prasad On A/c	Purchase	696
Nov-17	29-Nov-2017	Shubham Enterprises	Purchase	690
Nov-17	29-Nov-2017	Shubham Enterprises	Purchase	691
Nov-17	29-Nov-2017	Sri Ambe Electricals	Purchase	692
Nov-17	29-Nov-2017	Sri Balaji Enterprises	Purchase	694
Nov-17	29-Nov-2017	M.Praveen Babu-On A/c	Purchase	697
Nov-17	29-Nov-2017	JaiSingh-On A/c (Tiles)	Purchase	698
Nov-17	29-Nov-2017	JaiSingh-On A/c (Tiles)	Purchase	699
Nov-17	29-Nov-2017	B Pochaiah-On A/c	Purchase	700
Nov-17	29-Nov-2017	B.Jogaiah On Ac	Purchase	704
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Nov-17	29-Nov-2017	Tarachand-On A/C(Tiles)	Purchase	701
Nov-17	29-Nov-2017	Tarachand-On A/C(Tiles)	Purchase	702
Nov-17	29-Nov-2017	K.Kumar-On A/c	Purchase	703
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Nov-17	29-Nov-2017	Sai Lakshmi Enterprises	Purchase	705
Nov-17	30-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	706
Nov-17	30-Nov-2017	Soham Modi Huf	Purchase	707
Nov-17	30-Nov-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	708
Nov-17	30-Nov-2017	Varna Media	Purchase	709
Nov-17	30-Nov-2017	Gautham Enterprises	Purchase	710
Nov-17	14-Nov-2017	Vivid World	Purchase	637
Nov-17	30-Nov-2017	Sri Bhavani Ads	Purchase	712
Nov-17	30-Nov-2017	Home Line Infra Construction A/c	Purchase	713
Nov-17	30-Nov-2017	Home Line Infra Construction A/c	Purchase	714
Nov-17	30-Nov-2017	Home Line Infra Construction A/c	Purchase	715

Nov-17	30-Nov-2017	Home Line Infra Construction A/c	Purchase	716
Dec-17	01-Dec-2017	MHPL-Hoarding Rent	Purchase	717
Dec-17	01-Dec-2017	Shubham Enterprises	Purchase	718
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Dec-17	01-Dec-2017	L Raju On A/c	Purchase	719
Dec-17	01-Dec-2017	L Raju On A/c	Purchase	720
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	721
Dec-17	01-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	722
Dec-17	04-Dec-2017	V.Mallaiah On Ac (Road Contractor)	Purchase	728
Dec-17	05-Dec-2017	N.Rama Krishna Reddy-On A/c (Elect)	Purchase	735
Dec-17	02-Dec-2017	Industrial Equipment Centre	Purchase	726
Dec-17	04-Dec-2017	V.Mallaiah On Ac (Road Contractor)	Purchase	727
Dec-17	05-Dec-2017	Ashoka Tyres	Purchase	736
Dec-17	04-Dec-2017	S.Mahesh-On A/c	Purchase	730
Dec-17	04-Dec-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	731
Dec-17	04-Dec-2017	A Chandra Shekar	Purchase	732
Dec-17	05-Dec-2017	Tarachand-On A/C(Tiles)	Purchase	734
Dec-17	05-Dec-2017	Reflections Electricals Pvt Ltd	Purchase	742
Dec-17	05-Dec-2017	Bhagalaxmi Enterprises	Purchase	744
Nov-17	17-Nov-2017	Sri Balaji Enterprises	Purchase	645
Dec-17	05-Dec-2017	Praful Sanitary	Purchase	738
Dec-17	05-Dec-2017	Vivid World	Purchase	740
Dec-17	05-Dec-2017	Sri Raja Rajeshwara Traders	Purchase	741
Dec-17	05-Dec-2017	Cosmo Durables Pvt Ltd	Purchase	751
Dec-17	05-Dec-2017	Shubham Enterprises	Purchase	743
Dec-17	05-Dec-2017	Premier Engineering Corporation	Purchase	752
Dec-17	05-Dec-2017	A Chandra Shekar	Purchase	745
Dec-17	05-Dec-2017	Ganesh Tube Traders	Purchase	746
Dec-17	05-Dec-2017	SHAH TRADERS	Purchase	747
Dec-17	05-Dec-2017	SHAH TRADERS	Purchase	748
Dec-17	05-Dec-2017	Sree Panduranga Timber Traders	Purchase	749
Dec-17	05-Dec-2017	Ganesh Tube Traders	Purchase	750
Dec-17	05-Dec-2017	Reflections Electricals Pvt Ltd	Purchase	753
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Dec-17	05-Dec-2017	Shubham Enterprises	Purchase	754
Dec-17	05-Dec-2017	Shubham Enterprises	Purchase	755
Dec-17	05-Dec-2017	Shubham Enterprises	Purchase	756
Dec-17	07-Dec-2017	Mohan Ram-On A/c	Purchase	757
Dec-17	07-Dec-2017	Mohan Ram-On A/c	Purchase	758
Dec-17	07-Dec-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	759
Dec-17	07-Dec-2017	M.Sudarshan-Work Orders on A/c	Purchase	760
Dec-17	07-Dec-2017	M.Sudarshan-Work Orders on A/c	Purchase	761
Dec-17	07-Dec-2017	M.Sudarshan-Work Orders on A/c	Purchase	762
Dec-17	07-Dec-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	763
Dec-17	07-Dec-2017	Varna Media	Purchase	764
Dec-17	07-Dec-2017	MPPL-Reiumbusment Charges	Purchase	765

Dec-17	07-Dec-2017	Shreyas Services	Purchase	766
Nov-17	23-Nov-2017	Sri Ambe Electricals	Purchase	658
Nov-17	23-Nov-2017	Reflections Electricals Pvt Ltd	Purchase	676
Dec-17	07-Dec-2017	Sai Lakshmi Enterprises	Purchase	769
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/20
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/21
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/22
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	770
Dec-17	08-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	771
Dec-17	11-Dec-2017	Cosmo Durables Pvt Ltd	Purchase	773
Dec-17	11-Dec-2017	Prelam Trading Corporation	Purchase	778
Dec-17	11-Dec-2017	Shubham Enterprises	Purchase	772
Dec-17	11-Dec-2017	Premier Engineering Corporation	Purchase	779
Dec-17	11-Dec-2017	G.P.Buildcon Materials	Purchase	774
Dec-17	11-Dec-2017	G.P.Buildcon Materials	Purchase	775
Dec-17	11-Dec-2017	Elegant Enterprises	Purchase	776
Dec-17	11-Dec-2017	Anand Water Proofing Works	Purchase	777
Dec-17	11-Dec-2017	Premier Engineering Corporation	Purchase	780
Dec-17	11-Dec-2017	Harshavardhan Agencies	Purchase	781
Dec-17	12-Dec-2017	T.Kurmanan-On A/c	Purchase	790
Dec-17	12-Dec-2017	Mohammad Khudoos-On A/c	Purchase	791
Dec-17	11-Dec-2017	Ganesh Tube Traders	Purchase	782
Dec-17	11-Dec-2017	Shubham Enterprises	Purchase	783
Dec-17	11-Dec-2017	Shubham Enterprises	Purchase	784
Dec-17	11-Dec-2017	Rajadhani Tiles Company	Purchase	785
Nov-17	30-Nov-2017	Bhagyalaxmi Enterprises	Purchase	711
Dec-17	11-Dec-2017	A Chandra Shekar	Purchase	787
Dec-17	12-Dec-2017	Bennett Coleman & Co Ltd	Purchase	788
Dec-17	12-Dec-2017	Bennett Coleman & Co Ltd	Purchase	789
Dec-17	12-Dec-2017	B.Jogaiah On Ac	Purchase	792
Dec-17	12-Dec-2017	K.Ravi-On A/c (Scaffolding)	Purchase	794
Dec-17	13-Dec-2017	P.Satish Kumar-Workorder On A/c	Purchase	799
Dec-17	12-Dec-2017	Shaik Mustafa -on A/c	Purchase	793
Dec-17	13-Dec-2017	P.Satish Kumar-Workorder On A/c	Purchase	800
Dec-17	12-Dec-2017	Sri Balaji Enterprises	Purchase	795
Dec-17	05-Dec-2017	Vivid World	Purchase	737
Dec-17	07-Dec-2017	United Security Services	Purchase	767
Dec-17	13-Dec-2017	Mohan Ram-On A/c	Purchase	798
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/12
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/20
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	802

Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	803
Dec-17	15-Dec-2017	Sai Lakshmi Enterprises	Purchase	801
Dec-17	15-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	804
Dec-17	16-Dec-2017	Deccan Chronicle Holdings Limited	Purchase	806
Dec-17	16-Dec-2017	Deccan Chronicle Holdings Limited	Purchase	807
Dec-17	19-Dec-2017	Sri Parameshwara Engineering Solutions Pvt Lt	Purchase	810
Dec-17	19-Dec-2017	Sri Parameshwara Engineering Solutions Pvt Lt	Purchase	811
Dec-17	16-Dec-2017	Sri Bhavani Ads	Purchase	808
Dec-17	19-Dec-2017	Elegant Enterprises	Purchase	809
Dec-17	20-Dec-2017	Premier Engineering Corporation	Purchase	817
Dec-17	20-Dec-2017	Sri Parameshwara Engineering Solutions Pvt Lt	Purchase	818
Dec-17	19-Dec-2017	Vivid World	Purchase	813
Dec-17	19-Dec-2017	S L Infra	Purchase	814
Dec-17	19-Dec-2017	S L Infra	Purchase	815
Dec-17	20-Dec-2017	Praful Sanitary	Purchase	816
Dec-17	20-Dec-2017	Supreme Agencies	Purchase	828
Dec-17	20-Dec-2017	Mohammad Khudoos-On A/c	Purchase	829
Dec-17	20-Dec-2017	Praful Sanitary	Purchase	819
Dec-17	20-Dec-2017	Shubham Enterprises	Purchase	820
Dec-17	20-Dec-2017	Praful Sanitary	Purchase	821
Dec-17	20-Dec-2017	A Chandra Shekar	Purchase	822
Dec-17	20-Dec-2017	Ganesh Tube Traders	Purchase	823
Dec-17	20-Dec-2017	Atlas Security & Safety Inc.	Purchase	824
Dec-17	20-Dec-2017	Vivid World	Purchase	826
Dec-17	20-Dec-2017	Elegant Enterprises	Purchase	827
Dec-17	20-Dec-2017	G Srinivas On A/c	Purchase	834
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Dec-17	20-Dec-2017	Maruthi Cabs	Purchase	835
Dec-17	20-Dec-2017	Sai Lakshmi Enterprises	Purchase	836
Dec-17	21-Dec-2017	Sri Bhavani Digitals	Purchase	837
Dec-17	21-Dec-2017	Sri Bhavani Ads	Purchase	838
Dec-17	21-Dec-2017	Varna Media	Purchase	839
Dec-17	21-Dec-2017	Naveen Ads	Purchase	840
Dec-17	07-Dec-2017	Navbharat Engineering Co	Purchase	768
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/10
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/12
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/14
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/23
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	842
Dec-17	22-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	843
Dec-17	27-Dec-2017	Anisha Associates	Purchase	850
Dec-17	27-Dec-2017	L Raju On A/c	Purchase	851
Dec-17	13-Dec-2017	Caps Gold Pvt Ltd	Purchase	796
Dec-17	27-Dec-2017	MPIPL - Reimbursement of Admin Exp Payable	Purchase	844
Dec-17	27-Dec-2017	Soham Modi Huf	Purchase	845
Dec-17	27-Dec-2017	Pridesan Engineers Pvt Ltd	Purchase	846

Dec-17	27-Dec-2017	Vivid World	Purchase	847
Dec-17	27-Dec-2017	Vivid World	Purchase	848
Dec-17	27-Dec-2017	Vivid World	Purchase	849
Dec-17	28-Dec-2017	G Srinivas On A/c	Purchase	855
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Dec-17	27-Dec-2017	Purnima Mosaic Tiles	Purchase	852
Dec-17	27-Dec-2017	P.Praveen Kumar-On A/c	Purchase	853
Dec-17	27-Dec-2017	Narsing Rao Mylaram-On A/c (Paints)	Purchase	854
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/19
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/20
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/21
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/22
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/23
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/24
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/27
Dec-17	28-Dec-2017	Hdfc Bank A/c No: 01268630000041	Purchase	859
Dec-17	29-Dec-2017	Premier Engineering Corporation	Purchase	860
Dec-17	28-Dec-2017	SST Steels Private Limited	Purchase	856
Dec-17	28-Dec-2017	SST Steels Private Limited	Purchase	857
Dec-17	28-Dec-2017	SST Steels Private Limited	Purchase	858
Jan-18	02-Jan-2018	Vidyut Industrial Corporation	Purchase	868
Jan-18	02-Jan-2018	Aditya Industries	Purchase	869
Dec-17	29-Dec-2017	Sai Lakshmi Enterprises	Purchase	861
Dec-17	29-Dec-2017	MHPL-Hoarding Rent	Purchase	862
Jan-18	02-Jan-2018	Shreyas Services	Purchase	863
Dec-17	13-Dec-2017	Sri Sainath Hardware Stores	Purchase	797
Jan-18	02-Jan-2018	Narsing Rao Mylaram-On A/c (Paints)	Purchase	865
Jan-18	02-Jan-2018	Narsing Rao Mylaram-On A/c (Paints)	Purchase	866
Jan-18	02-Jan-2018	Elegant Enterprises	Purchase	867
Jan-18	02-Jan-2018	Vidyut Industrial Corporation	Purchase	870
Jan-18	02-Jan-2018	Aditya Industries	Purchase	873
Jan-18	02-Jan-2018	Cosmo Durables Pvt Ltd	Purchase	876
Jan-18	02-Jan-2018	Sri Raja Rajeshwara Traders	Purchase	871
Dec-17	21-Dec-2017	Graflaks (India) Pvt Ltd	Purchase	841
Jan-18	02-Jan-2018	Harshavardhan Agencies	Purchase	878
Jan-18	02-Jan-2018	S L Infra	Purchase	874
Jan-18	02-Jan-2018	Sri Raja Rajeshwara Traders	Purchase	875
Jan-18	02-Jan-2018	Sri Rama Paints & Pipe Fitting Stores	Purchase	879
Jan-18	02-Jan-2018	Elegant Enterprises	Purchase	877
Jan-18	04-Jan-2018	L Raju On A/c	Purchase	880
Jan-18	04-Jan-2018	B Pochaiah-On A/c	Purchase	881
Dec-17	25-Dec-2017	S L Infra	Debit Note	11
Jan-18	04-Jan-2018	K.Ravi-On A/c (Scaffolding)	Purchase	882
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/14
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	884
Jan-18	04-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	885

Jan-18	05-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	886
Jan-18	05-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	887
Jan-18	05-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	888
Jan-18	10-Jan-2018	Reflections Electricals Pvt Ltd	Purchase	894
Jan-18	10-Jan-2018	Gautham Enterprises	Purchase	896
Jan-18	06-Jan-2018	Sai Lakshmi Enterprises	Purchase	889
Jan-18	08-Jan-2018	Anand Water Proofing Works	Purchase	890
Jan-18	10-Jan-2018	Elegant Enterprises	Purchase	891
Jan-18	10-Jan-2018	Elegant Enterprises	Purchase	892
Jan-18	10-Jan-2018	Vivid World	Purchase	893
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Jan-18	10-Jan-2018	Praful Sanitary	Purchase	895
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Jan-18	10-Jan-2018	Praful Sanitary	Purchase	897
Jan-18	10-Jan-2018	SHAH TRADERS	Purchase	898
Jan-18	10-Jan-2018	Summit Sales LLP	Purchase	899
Jan-18	10-Jan-2018	MPPL-Reiumbusment Charges	Purchase	900
Jan-18	10-Jan-2018	Sri Balaji Enterprises	Purchase	902
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/9
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/10
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Jan-18	12-Jan-2018	P.Satish Kumar-Workorder On A/c	Purchase	904
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	911
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	903
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	912
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	905
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	906
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	907
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	908
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	909
Jan-18	12-Jan-2018	Raisestones Precast Blocks& Tiles	Purchase	910
Jan-18	12-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	913
Jan-18	13-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	917
Jan-18	16-Jan-2018	Janardhan Prasad On A/c	Purchase	918
Jan-18	13-Jan-2018	Sai Lakshmi Enterprises	Purchase	914
Jan-18	13-Jan-2018	SVR Pumps & Allied Services	Purchase	915
Jan-18	02-Jan-2018	United Security Services	Purchase	864
Jan-18	16-Jan-2018	T.Kurmanna-On A/c	Purchase	920
Jan-18	17-Jan-2018	Teja Steel Traders	Purchase	921
Jan-18	18-Jan-2018	M.Praveen Babu-On A/c	Purchase	929
Jan-18	18-Jan-2018	Mohammad Khudoos-On A/c	Purchase	930
Jan-18	17-Jan-2018	Sri Ambe Electricals	Purchase	922
Jan-18	17-Jan-2018	Sri Ambe Electricals	Purchase	923
Jan-18	17-Jan-2018	Sri Ambe Electricals	Purchase	924
Jan-18	17-Jan-2018	Shubham Enterprises	Purchase	925
Jan-18	17-Jan-2018	Shubham Enterprises	Purchase	926
Jan-18	02-Jan-2018	Vasanth Enterprises	Purchase	872
Jan-18	17-Jan-2018	Prince Piping Systems Pvt Ltd	Purchase	928

Jan-18	18-Jan-2018	Maruthi Pipes Industries	Purchase	932
Jan-18	18-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	936
Jan-18	18-Jan-2018	S L Infra	Purchase	931
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Jan-18	18-Jan-2018	Architectural Associates	Purchase	934
Jan-18	18-Jan-2018	Kulkarni Consultants	Purchase	935
Jan-18	18-Jan-2018	Raisestones Precast Blocks& Tiles	Debit Note	13
Jan-18	02-Jan-2018	S L Infra	Debit Note	12
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/9
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Jan-18	19-Jan-2018	Naveen Ads	Purchase	938
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	939
Jan-18	19-Jan-2018	Sai Lakshmi Enterprises	Purchase	937
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	940
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	941
Jan-18	19-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	942
Jan-18	22-Jan-2018	Premier Engineering Corporation	Purchase	950
Jan-18	22-Jan-2018	Premier Engineering Corporation	Purchase	951
Jan-18	20-Jan-2018	Summit Sales LLP	Purchase	943
Jan-18	20-Jan-2018	Summit Sales LLP	Purchase	944
Jan-18	20-Jan-2018	Summit Sales LLP	Purchase	945
Jan-18	20-Jan-2018	K.Kumar-On A/c	Purchase	946
Jan-18	20-Jan-2018	Summit Sales LLP	Purchase	947
Jan-18	22-Jan-2018	Sree Panduranga Timber Traders	Purchase	948
Jan-18	22-Jan-2018	Patel & Company	Purchase	949
Jan-18	22-Jan-2018	Reflections Electricals Pvt Ltd	Purchase	953
Jan-18	22-Jan-2018	Sri Rama Paints & Pipe Fitting Stores	Purchase	956
Jan-18	22-Jan-2018	Shubham Enterprises	Purchase	952
Jan-18	23-Jan-2018	M.Sudarshan-Work Orders on A/c	Purchase	965
Jan-18	22-Jan-2018	Praful Sanitary	Purchase	954
Jan-18	22-Jan-2018	Elegant Enterprises	Purchase	955
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Jan-18	22-Jan-2018	Venkataramana Stationery and Binding Works	Purchase	957
Jan-18	22-Jan-2018	Shiv Shakti Machine Tools	Purchase	958
Jan-18	22-Jan-2018	Praful Sanitary	Purchase	959
Jan-18	22-Jan-2018	SHAH TRADERS	Purchase	960
Jan-18	22-Jan-2018	SHAH TRADERS	Purchase	961
Jan-18	22-Jan-2018	SHAH TRADERS	Purchase	962
Jan-18	22-Jan-2018	Maharaja Carpets (India)	Purchase	963
Jan-18	23-Jan-2018	Narsing Rao Mylaram-On A/c (Paints)	Purchase	964
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Jan-18	24-Jan-2018	Rajadhani Tiles Company	Purchase	966
Jan-18	24-Jan-2018	Praful Sanitary	Purchase	967
Jan-18	24-Jan-2018	Elegant Enterprises	Purchase	968
Jan-18	24-Jan-2018	Venkataramana Stationery and Binding Works	Purchase	969

Jan-18	24-Jan-2018	Ganesh Tube Traders	Purchase	970
Jan-18	24-Jan-2018	Printact	Purchase	971
Jan-18	24-Jan-2018	Sri Balaji Printers	Purchase	972
Jan-18	24-Jan-2018	Sri Bhavani Ads	Purchase	973
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/15
Jan-18	24-Jan-2018	P.Satish Kumar-Workorder On A/c	Purchase	976
Jan-18	24-Jan-2018	P.Satish Kumar-Workorder On A/c	Purchase	977
Jan-18	24-Jan-2018	Icon Water Solutions	Purchase	974
Jan-18	24-Jan-2018	Sree Panduranga Timber Traders	Purchase	975
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/16
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	979
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	980
Jan-18	24-Jan-2018	Sai Lakshmi Enterprises	Purchase	978
Jan-18	24-Jan-2018	Hdfc Bank A/c No: 01268630000041	Purchase	981
Jan-18	30-Jan-2018	Deccan Chronicle Holdings Limited	Purchase	984
Jan-18	30-Jan-2018	Deccan Chronicle Holdings Limited	Purchase	985
Jan-18	29-Jan-2018	SVR Pumps & Allied Services	Purchase	982
Jan-18	30-Jan-2018	Sri Ambe Electricals	Purchase	983
Jan-18	30-Jan-2018	Ushodaya Enterprises Pvt Ltd	Purchase	986
Jan-18	31-Jan-2018	Home Line Infra Construction A/c	Purchase	989
Jan-18	31-Jan-2018	Home Line Infra Construction A/c	Purchase	990
Jan-18	31-Jan-2018	Sri Ambe Electricals	Purchase	987
Jan-18	31-Jan-2018	Sri Ambe Electricals	Purchase	988
Jan-18	31-Jan-2018	Home Line Infra Construction A/c	Purchase	991
Jan-18	13-Jan-2018	Interactive Data Systems Ltd	Purchase	916
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Feb-18	01-Feb-2018	Modi Properties & Investments Pvt. Ltd.	Purchase	992
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Feb-18	01-Feb-2018	Maxwell Interiors(Kamal Ahmed)	Purchase	993
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/14
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/17
Feb-18	01-Feb-2018	Deccan Chronicle Holdings Limited	Purchase	994
Feb-18	01-Feb-2018	Deccan Chronicle Holdings Limited	Purchase	995
Feb-18	01-Feb-2018	Reflections Electricals Pvt Ltd	Purchase	1000
Feb-18	01-Feb-2018	Patel & Company	Purchase	996
Feb-18	01-Feb-2018	Patel & Company	Purchase	997
Feb-18	01-Feb-2018	Dilpreet Hardware	Purchase	998
Feb-18	01-Feb-2018	Elegant Enterprises	Purchase	999
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/19
Feb-18	01-Feb-2018	Ganesh Tube Traders	Purchase	1001
Feb-18	01-Feb-2018	Elegant Enterprises	Purchase	1002
Feb-18	01-Feb-2018	Summit Sales LLP	Purchase	1003
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1004
Feb-18	01-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1005
Feb-18	03-Feb-2018	Ajay C Mehta	Purchase	1019
Feb-18	02-Feb-2018	MPIPL - Reimbursement of Admin Exp Payable	Purchase	1006

Feb-18	02-Feb-2018	Soham Modi Huf	Purchase	1007
Feb-18	02-Feb-2018	MHPL-Hoarding Rent	Purchase	1008
Feb-18	02-Feb-2018	Sai Lakshmi Enterprises	Purchase	1009
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1010
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1012
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1013
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1014
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1015
Feb-18	02-Feb-2018	Summit Sales LLP	Purchase	1016
Feb-18	02-Feb-2018	Shreyas Services	Purchase	1017
Feb-18	07-Feb-2018	G Srinivas On A/c	Purchase	1021
Feb-18	07-Feb-2018	L Raju On A/c	Purchase	1022
Feb-18	07-Feb-2018	Janardhan Prasad On A/c	Purchase	1023
Feb-18	08-Feb-2018	Harshavardhan Agencies	Purchase	1028
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1039
Feb-18	07-Feb-2018	Graflaks (India) Pvt Ltd	Purchase	1024
Feb-18	08-Feb-2018	Summit Sales LLP	Purchase	1025
Feb-18	08-Feb-2018	Summit Sales LLP	Purchase	1026
Feb-18	08-Feb-2018	Summit Sales LLP	Purchase	1027
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1040
Feb-18	08-Feb-2018	Shubham Enterprises	Purchase	1029
Feb-18	08-Feb-2018	K.Kumar-On A/c	Purchase	1030
Feb-18	09-Feb-2018	Summit Sales LLP	Purchase	1031
Feb-18	09-Feb-2018	Sree Panduranga Timber Traders	Purchase	1032
Feb-18	09-Feb-2018	Sree Panduranga Timber Traders	Purchase	1033
Feb-18	09-Feb-2018	Sree Panduranga Timber Traders	Purchase	1034
Feb-18	09-Feb-2018	Summit Sales LLP	Purchase	1035
Feb-18	09-Feb-2018	Summit Sales LLP	Purchase	1036
Feb-18	09-Feb-2018	Summit Sales LLP	Purchase	1037
Feb-18	09-Feb-2018	MPPL-Reiumbusment Charges	Purchase	1038
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1041
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1042
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1043
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1044
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1045
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1046
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/13
Feb-18	10-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Feb-18	12-Feb-2018	M.Praveen Babu-On A/c	Purchase	1048
Feb-18	12-Feb-2018	G Srinivas On A/c	Purchase	1049
Feb-18	10-Feb-2018	Sai Lakshmi Enterprises	Purchase	1047
Feb-18	13-Feb-2018	Sri Rama Paints & Pipe Fitting Stores	Purchase	1050
Feb-18	15-Feb-2018	Naveen Metal Udyog	Purchase	1057
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Feb-18	13-Feb-2018	SHAH TRADERS	Purchase	1051
Feb-18	13-Feb-2018	SHAH TRADERS	Purchase	1052
Feb-18	13-Feb-2018	Patel & Company	Purchase	1053
Feb-18	13-Feb-2018	Patel & Company	Purchase	1054
Feb-18	15-Feb-2018	Sai Vishal Enterprises	Purchase	1055
Feb-18	15-Feb-2018	Sai Vishal Enterprises	Purchase	1056

Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Feb-18	15-Feb-2018	Sai Vishal Enterprises	Purchase	1058
Feb-18	15-Feb-2018	Sai Lakshmi Enterprises	Purchase	1059
Feb-18	16-Feb-2018	Elegant Enterprises	Purchase	1060
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1061
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1063
Feb-18	16-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1064
Feb-18	17-Feb-2018	Cosmo Durables Pvt Ltd	Purchase	1065
Feb-18	17-Feb-2018	Cosmo Durables Pvt Ltd	Purchase	1069
Feb-18	17-Feb-2018	Cosmo Durables Pvt Ltd	Purchase	1073
Jan-18	17-Jan-2018	Vivid World	Purchase	927
Feb-18	17-Feb-2018	Ganesh Tube Traders	Purchase	1067
Jan-18	18-Jan-2018	S L Infra	Debit Note	14
Feb-18	17-Feb-2018	Cosmo Durables Pvt Ltd	Purchase	1074
Feb-18	17-Feb-2018	Elegant Enterprises	Purchase	1070
Feb-18	17-Feb-2018	Shiv Shakti Machine Tools	Purchase	1071
Feb-18	17-Feb-2018	Summit Sales LLP	Purchase	1072
Feb-18	17-Feb-2018	Prelam Trading Corporation	Purchase	1078
Feb-18	17-Feb-2018	Gautham Enterprises	Purchase	1079
Feb-18	17-Feb-2018	Sree Panduranga Timber Traders	Purchase	1075
Feb-18	17-Feb-2018	Sree Sai Sharanya Enterprises	Purchase	1076
Feb-18	02-Feb-2018	United Security Services	Purchase	1018
Feb-18	20-Feb-2018	S.Mahesh-On A/c	Purchase	1082
Feb-18	22-Feb-2018	Jinkrupa Agency	Purchase	1087
Feb-18	17-Feb-2018	SST Steels Private Limited	Purchase	1080
Feb-18	17-Feb-2018	SST Steels Private Limited	Purchase	1081
Feb-18	22-Feb-2018	Harshavardhan Agencies	Purchase	1093
Feb-18	20-Feb-2018	Anand Water Proofing Works	Purchase	1083
Feb-18	20-Feb-2018	Narsing Rao Mylaram-On A/c (Paints)	Purchase	1084
Feb-18	20-Feb-2018	J Muralidhar On A/c	Purchase	1085
Feb-18	22-Feb-2018	Summit Sales LLP	Purchase	1086
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Feb-18	22-Feb-2018	Ganesh Tube Traders	Purchase	1088
Feb-18	22-Feb-2018	Prince Piping Systems Pvt Ltd	Purchase	1089
Feb-18	22-Feb-2018	Praful Sanitary	Purchase	1090
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/2
Feb-18	22-Feb-2018	Praful Sanitary	Purchase	1094
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/3
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Feb-18	22-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1112
Feb-18	23-Feb-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1113
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1095
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1096
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1097

Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1098
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1099
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1100
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1101
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1102
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1103
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1104
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1105
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1106
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1107
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1108
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1109
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1110
Feb-18	22-Feb-2018	Sai Brahma Agencies	Purchase	1111
Feb-18	24-Feb-2018	Dilpreet Tubes Pvt Ltd	Purchase	1116
Feb-18	26-Feb-2018	Harshavardhan Agencies	Purchase	1118
Feb-18	23-Feb-2018	Sai Lakshmi Enterprises	Purchase	1114
Feb-18	24-Feb-2018	Sri Raja Rajeshwara Traders	Purchase	1115
Feb-18	17-Feb-2018	P.B Shah & Co	Purchase	1068
Feb-18	17-Feb-2018	Vivid World	Purchase	1066
Feb-18	26-Feb-2018	Sri Rama Paints & Pipe Fitting Stores	Purchase	1122
Feb-18	26-Feb-2018	Elegant Enterprises	Purchase	1120
Feb-18	28-Feb-2018	P.Satish Kumar-Workorder On A/c	Purchase	1123
Feb-18	28-Feb-2018	P.Satish Kumar-Workorder On A/c	Purchase	1124
Feb-18	28-Feb-2018	P.Satish Kumar-Workorder On A/c	Purchase	1125
Feb-18	28-Feb-2018	P.Praveen Kumar-On A/c	Purchase	1127
Feb-18	28-Feb-2018	B Pochariah-On A/c	Purchase	1128
Mar-18	31-Mar-2018	Roots Multiclean Limited	Purchase	1416
Mar-18	01-Mar-2018	Poweron Engineers	Purchase	1136
Feb-18	28-Feb-2018	B.Anand Kumar Construction Account	Purchase	1130
Mar-18	01-Mar-2018	MPIPL - Reimbursement of Admin Exp Payable	Purchase	1131
Mar-18	01-Mar-2018	MHPL-Hoarding Rent	Purchase	1132
Mar-18	01-Mar-2018	SST Steels Private Limited	Purchase	1133
Mar-18	01-Mar-2018	Ganesh Tube Traders	Purchase	1134
Mar-18	01-Mar-2018	Harshavardhan Agencies	Purchase	1135
Feb-18	17-Feb-2018	Vivid World	Purchase	1077
Mar-18	01-Mar-2018	Praful Sanitary	Purchase	1137
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/10
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/12
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/14
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/15
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/18
Mar-18	01-Mar-2018	Sai Lakshmi Enterprises	Purchase	1138
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1139
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1140
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1141
Mar-18	01-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1142
Mar-18	02-Mar-2018	Naveen Ads	Purchase	1143

Mar-18	02-Mar-2018	Soham Modi Huf	Purchase	1144
Mar-18	02-Mar-2018	Shreyas Services	Purchase	1145
Mar-18	02-Mar-2018	MPPL-Reiumbusment Charges	Purchase	1146
Feb-18	26-Feb-2018	Vivid World	Purchase	1117
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1150
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1151
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1152
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1153
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1154
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1155
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1156
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1157
Mar-18	06-Mar-2018	Sai Brahma Agencies	Purchase	1158
Mar-18	07-Mar-2018	L Raju On A/c	Purchase	1159
Mar-18	07-Mar-2018	K.Kumar-On A/c	Purchase	1160
Mar-18	07-Mar-2018	L Raju On A/c	Purchase	1161
Mar-18	07-Mar-2018	G Srinivas On A/c	Purchase	1162
Mar-18	07-Mar-2018	T.Kurmanna-On A/c	Purchase	1163
Mar-18	07-Mar-2018	Mohammad Khudoos-On A/c	Purchase	1164
Mar-18	07-Mar-2018	J Muralidhar On A/c	Purchase	1165
Mar-18	07-Mar-2018	S.Mahesh-On A/c	Purchase	1166
Mar-18	08-Mar-2018	Summit Sales LLP	Purchase	1167
Mar-18	08-Mar-2018	Summit Sales LLP	Purchase	1169
Mar-18	08-Mar-2018	Summit Sales LLP	Purchase	1170
Mar-18	08-Mar-2018	Summit Sales LLP	Purchase	1171
Mar-18	08-Mar-2018	Summit Sales LLP	Purchase	1172
Mar-18	08-Mar-2018	Prelam Trading Corporation	Purchase	1173
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/11
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/27
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/28
Mar-18	08-Mar-2018	Sai Lakshmi Enterprises	Purchase	1174
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1175
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1176
Mar-18	08-Mar-2018	Sree Sai Sharanya Enterprises	Purchase	1177
Mar-18	08-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1178
Mar-18	12-Mar-2018	T.Kurmanna-On A/c	Purchase	1179
Mar-18	15-Mar-2018	Summit Sales LLP	Purchase	1180
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/1
Mar-18	15-Mar-2018	Summit Sales LLP	Purchase	1182
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/4
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/5
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/6
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/7
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Payment	Bp/8
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1183
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1184
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1185

Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/10
Mar-18	15-Mar-2018	Cosmo Durables Pvt Ltd	Purchase	1186
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1187
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1188
Mar-18	15-Mar-2018	Jagati Publications Pvt Ltd	Purchase	1189
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/13
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/14
Mar-18	15-Mar-2018	Cosmo Durables Pvt Ltd	Purchase	1190
Mar-18	15-Mar-2018	Cosmo Durables Pvt Ltd	Purchase	1191
Mar-18	15-Mar-2018	Ganesh Tube Traders	Purchase	1192
Feb-18	26-Feb-2018	Vivid World	Purchase	1121
Mar-18	02-Mar-2018	United Security Services	Purchase	1147
Mar-18	15-Mar-2018	Vivid World	Purchase	1193
Mar-18	15-Mar-2018	Praful Sanitary	Purchase	1196
Mar-18	15-Mar-2018	Venkataramana Stationery and Binding Works	Purchase	1197
Mar-18	15-Mar-2018	Vivid World	Purchase	1194
Mar-18	15-Mar-2018	Jinkrupa Agency	Purchase	1199
Mar-18	15-Mar-2018	Ganesh Tube Traders	Purchase	1200
Mar-18	15-Mar-2018	Ganesh Tube Traders	Purchase	1201
Mar-18	15-Mar-2018	Vivid World	Purchase	1195
Mar-18	15-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1203
Mar-18	16-Mar-2018	Narsing Rao Mylaram-On A/c (Paints)	Purchase	1204
Mar-18	16-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/1
Mar-18	16-Mar-2018	Gautham Enterprises	Purchase	1205
Mar-18	17-Mar-2018	Sai Lakshmi Enterprises	Purchase	1206
Mar-18	20-Mar-2018	Ganesh Tube Traders	Purchase	1207
Mar-18	20-Mar-2018	Summit Sales LLP	Purchase	1208
Mar-18	20-Mar-2018	Shiv Shakti Machine Tools	Purchase	1209
Mar-18	20-Mar-2018	Praful Sanitary	Purchase	1211
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/4
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/6
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/7
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/8
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/9
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/10
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/11
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/14
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/15
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/16
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Bank Paymen	Bp/18
Mar-18	22-Mar-2018	Hdfc Bank A/c No: 01268630000041	Purchase	1212
Mar-18	23-Mar-2018	Summit Sales LLP	Purchase	1213
Mar-18	23-Mar-2018	Summit Sales LLP	Purchase	1214
Mar-18	23-Mar-2018	Summit Sales LLP	Purchase	1215
Mar-18	23-Mar-2018	Sai Lakshmi Enterprises	Purchase	1216
Mar-18	24-Mar-2018	Ganesh Tube Traders	Purchase	1217
Mar-18	24-Mar-2018	Summit Sales LLP	Purchase	1218
Mar-18	27-Mar-2018	WI Bridge Network Solutions Pvt.Ltd	Purchase	1219
Mar-18	15-Mar-2018	Vivid World	Purchase	1198
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1220

Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1221
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1222
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1223
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1224
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1225
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1226
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1227
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1228
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1229
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1230
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1231
Mar-18	28-Mar-2018	Ganesh Tube Traders	Purchase	1232
Mar-18	15-Mar-2018	S.A.Sports	Purchase	1202
Mar-18	28-Mar-2018	Gautham Enterprises	Purchase	1234
Mar-18	28-Mar-2018	Sri Raja Rajeshwara Traders	Purchase	1235
Mar-18	28-Mar-2018	Sri Raja Rajeshwara Traders	Purchase	1236
Mar-18	28-Mar-2018	Ganesh Tube Traders	Purchase	1237
Mar-18	28-Mar-2018	Purnima Mosaic Tiles	Purchase	1238
Mar-18	28-Mar-2018	Sree Panduranga Timber Traders	Purchase	1239
Mar-18	28-Mar-2018	Praful Sanitary	Purchase	1240
Mar-18	28-Mar-2018	Praful Sanitary	Purchase	1241
Mar-18	28-Mar-2018	Praful Sanitary	Purchase	1242
Mar-18	28-Mar-2018	Summit Sales LLP	Purchase	1243
Mar-18	28-Mar-2018	Praful Sanitary	Purchase	1244
Mar-18	27-Mar-2018	Reflections Electricals Pvt Ltd	Debit Note	15
Mar-18	28-Mar-2018	Prince Piping Systems Pvt Ltd	Purchase	1247
Mar-18	28-Mar-2018	Prince Piping Systems Pvt Ltd	Purchase	1248
Mar-18	28-Mar-2018	Reflections Electricals Pvt Ltd	Purchase	1249
Mar-18	28-Mar-2018	Reflections Electricals Pvt Ltd	Purchase	1250
Mar-18	28-Mar-2018	Reflections Electricals Pvt Ltd	Purchase	1251
Mar-18	28-Mar-2018	Reflections Electricals Pvt Ltd	Purchase	1252
Mar-18	28-Mar-2018	SHAH TRADERS	Purchase	1253
Mar-18	28-Mar-2018	Harshavardhan Agencies	Purchase	1254
Mar-18	28-Mar-2018	Elegant Enterprises	Purchase	1255
Mar-18	28-Mar-2018	Maruthi Pipes Industries	Purchase	1256
Mar-18	29-Mar-2018	Summit Sales LLP	Purchase	1257
Mar-18	29-Mar-2018	MPPL-Reiumbusment Charges	Purchase	1258
Mar-18	29-Mar-2018	Srikrishna Prajapathi-On A/c	Purchase	1259
Mar-18	29-Mar-2018	V.Mallaiah On Ac (Road Contractor)	Purchase	1260
Mar-18	29-Mar-2018	B.Hanumanth-On A/c	Purchase	1261
Mar-18	30-Mar-2018	Soham Modi Huf	Purchase	1262
Mar-18	31-Mar-2018	MPIPL - Reimbursement of Admin Exp Payable	Purchase	1263
Mar-18	31-Mar-2018	MHPL-Hoarding Rent	Purchase	1264
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/3
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/4
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/5
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/6
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/7
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/9
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/10

Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/12
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/16
Mar-18	31-Mar-2018	YES BANK LTD A/C NO:-009763700002042	Bank Payment	Bp/19
Mar-18	31-Mar-2018	Sai Lakshmi Enterprises	Purchase	1265
Mar-18	31-Mar-2018	SST Steels Private Limited	Purchase	1266
Mar-18	31-Mar-2018	SST Steels Private Limited	Purchase	1267
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1268
Mar-18	28-Mar-2018	Vivid World	Purchase	1233
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1270
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1271
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1269
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1273
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1274
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1272
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1276
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1277
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1275
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1279
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1280
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1278
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1282
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1283
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1281
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1285
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1286
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1284
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1288
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1289
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1287
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1291
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1292
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1290
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1294
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1293
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1296
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1295
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1298
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1297
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1300
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1299
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1302
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1301
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1304
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1303
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1306
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1305
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1308
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1307
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1310
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1311

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Mar-18	31-Mar-2018	Shreyas Services	Purchase	1361
Mar-18	31-Mar-2018	Mohammad Khudoos-On A/c	Purchase	1363
Mar-18	31-Mar-2018	Radha Krishna	Purchase	1364
Mar-18	31-Mar-2018	Janardhan Prasad On A/c	Purchase	1365
Mar-18	31-Mar-2018	Basha Ashamol on A/c	Purchase	1366
Mar-18	31-Mar-2018	P.Praveen Kumar-On A/c	Purchase	1367
Mar-18	31-Mar-2018	P.Praveen Kumar-On A/c	Purchase	1368
Mar-18	31-Mar-2018	Shaik Mustafa -on A/c	Purchase	1369
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1370
Mar-18	31-Mar-2018	Vivid World	Purchase	1371
Mar-18	31-Mar-2018	Vivid World	Purchase	1372
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1373
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1374
Mar-18	31-Mar-2018	Reflections Electricals Pvt Ltd	Purchase	1375
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1376
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1377
Mar-18	31-Mar-2018	United Security Services	Purchase	1362
Mar-18	31-Mar-2018	Sri Balaji Enterprises	Purchase	1379
Mar-18	31-Mar-2018	Sri Pandit Plywood & Hardware	Purchase	1380
Mar-18	31-Mar-2018	Maruthi Pipes Industries	Purchase	1381
Mar-18	31-Mar-2018	S L Infra	Purchase	1382
Mar-18	31-Mar-2018	S L Infra	Purchase	1383
Mar-18	31-Mar-2018	Sai Vishal Enterprises	Purchase	1378
Mar-18	31-Mar-2018	V.Mallaiah On Ac (Road Contractor)	Debit Note	17
Mar-18	31-Mar-2018	MPPL-Reiumbusment Charges	Purchase	1384
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1385
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1386
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1387
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1388
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1389
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1390
Mar-18	31-Mar-2018	Sai Brahma Agencies	Purchase	1391
Mar-18	31-Mar-2018	Matrix India	Purchase	1392
Mar-18	31-Mar-2018	Matrix India	Purchase	1393
Mar-18	31-Mar-2018	Matrix India	Purchase	1394
Mar-18	31-Mar-2018	Matrix India	Purchase	1395
Mar-18	31-Mar-2018	Matrix India	Purchase	1396
Mar-18	31-Mar-2018	Matrix India	Purchase	1397
Mar-18	31-Mar-2018	Matrix India	Purchase	1398
Mar-18	31-Mar-2018	Matrix India	Purchase	1399
Mar-18	31-Mar-2018	Matrix India	Purchase	1400
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1401
Mar-18	31-Mar-2018	Shubham Enterprises	Purchase	1402
Mar-18	31-Mar-2018	Bhagyalaxmi Enterprises	Purchase	1403
Mar-18	31-Mar-2018	Elegant Enterprises	Purchase	1404
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1405
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1406
Mar-18	31-Mar-2018	Home Line Infra Construction A/c	Purchase	1407
Mar-18	31-Mar-2018	Sri Raja Rajeshwara Traders	Purchase	1408
Mar-18	31-Mar-2018	Ganesh Tube Traders	Purchase	1409

Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1410
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1411
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1412
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1413
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1414
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1415
Mar-18	31-Mar-2018	S L Infra	Debit Note	16
Mar-18	31-Mar-2018	Purnima Mosaic Tiles	Purchase	1417
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1418
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1419
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1420
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1421
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1422
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1423
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1424
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1425
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1426
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1427
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1428
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1429
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1430
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1431
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1432
Mar-18	31-Mar-2018	Praful Sanitary	Purchase	1433
Mar-18	31-Mar-2018	Sudha Enterprises	Purchase	1434
Mar-18	31-Mar-2018	S L Infra	Purchase	1436
Mar-18	31-Mar-2018	Summit Sales LLP	Purchase	1437
Aug-17	19-Aug-2017	Manikgarh Cement	Purchase	254
Sep-17	26-Sep-2017	JSW Cement Limited	Purchase	378
Oct-17	13-Oct-2017	Nitco Limited	Purchase	467
Mar-18	31-Mar-2018	k. padma		
Mar-18	31-Mar-2018	N Rama Krishna		
Nov-17	10-Nov-2017	JSW Cement Limited	Purchase	595

8,58,79,867.60 7,34,73,273.91 1,46,564.65

Voucher Ref.	GSTIN/UIN	Narration	Gross Total	Taxable	IGST
15 / 5-7-2017	36AMRPG2711M1ZT	towards pur	45123.00 Cr	38240	
1545 / 7-7-2017		towards pur	3120.00 Cr	2438	
		Chq No:-004	4233.60 Cr	4032	
246 / 20-7-2017	36AAACB4373Q1Z9	towards adv	756.00 Cr	720	
69 / 8-7-2017	36AAQFR2313F1ZA	towards pur	32204.00 Cr	25160	
6 / 18-7-2017	36ACXFS8600D1ZS	Being amou	2100.00 Cr	2000	
	36AAFFA8199P1ZL	towards con	67500.00 Cr	62500	
	36ADOPR1855P1ZN	towards con	64800.00 Cr	60000	
67 / 7-7-2017	36AAQFR2313F1ZA	towards pur	24627.20 Cr	19240	
66 / 21-7-2017	36AAQFR2313F1ZA	towards pur	24627.20 Cr	19240	
68 / 8-7-2017	36AAQFR2313F1ZA	towards pur	24627.20 Cr	19240	
5 / 18-7-2017	36ACXFS8600D1ZS	Being amou	6482.00 Cr	5494	
613 / 31-7-2017		Being amou	1128.00 Cr	882	
10 / 29-7-2017	36AKBPG5049G1ZD	Towards pur	68190.00 Cr	64945	
1681 / 28-7-2017	36AAJFD4235B1ZU	Being amou	108.00 Cr	92	
67 / 31-7-2017	36AABCM4761E1ZM	towards mor	59000.00 Cr	50000	
46 / 31-7-2017	36AABHM4927R1ZL	Towards car	33345.00 Cr	28500	
	36AAGFS2959C1Z5	towards pur	26904.00 Cr	22800	
226 / 7-7-2017		Being amou	3318.00 Cr	3160	
206 / 19-7-2017	36ADVPS0266J1ZW	Towards pur	14990.00 Cr	12704	
	36ACUFS4337C1ZV	towards LT	251340.00 Cr	213000	
37 / 2-8-2017	36AITPJ8126D1Z2	Being amou	1770.00 Cr	1500	
	36ADOPR1855P1ZN	Being amou	46574.00 Cr	43125	
37 / 31-7-2017	36AABFU3365P1ZN	Being amou	43612.00 Cr	36960	
75 / 31-7-2017	36ACWPG4864A1ZG	towards pur	13958.00 Cr	11688	
12 / 11-7-2017	36AVTPS1528D1ZB	towards pur	383.00 Cr	325	
92 / 14-7-2017	36AMRPG2711M1ZT	towards pur	1534.00 Cr	1300	
173 / 31-7-2017	36AMRPG2711M1ZT	towards sup	21286.00 Cr	16630	
174 / 22-7-2017	36AMRPG2711M1ZT	towards pur	8997.00 Cr	7625	
36 / 24-7-2017	36ACWPG4864A1ZG	towards sup	11568.00 Cr	9804	
10 / 19-7-2017	36ACWPG4864A1ZG	towards sup	43637.00 Cr	34092	
30 / 22-7-2017	36ACWPG4864A1ZG	towards sup	13729.00 Cr	11635	
32 / 31-7-2017	36ACWPG4864A1ZG	towards pur	13729.00 Cr	11635	
6 / 31-7-2017	36ACWPG4864A1ZG	towards pur	10645.00 Cr	9022	
94 / 14-7-2017	36AMRPG2711M1ZT	towards pur	1321.00 Cr	1120	
220 / 15-7-2017	36ALPPK8881P1ZW	towards adv	4252.00 Cr	4050	
235 / 28-7-2017	36ALPPK8881P1ZW	towards adv	4252.00 Cr	4050	
205 / 1-7-2017	36ALPPK8881P1ZW	towards adv	5103.00 Cr	4860	
348 / 14-7-2017	36AEPPP5662Q1ZF	Towards pur	4366.00 Cr	3700	
38 / 31-7-2017	36AADCM5906D1ZP	Being amou	9440.00 Cr	8000	
71 / 31-7-2017	36ACWPG4864A1ZG	Being amou	4627.00 Cr	3775	
331 / 31-7-2017	36AEPPP5662Q1ZF	Being amou	4071.00 Cr	3450	
69 / 31-7-2017	36ACWPG4864A1ZG	Being amou	685.00 Cr	581	

687 / 3-8-2017		towards pur	2258.00 Cr	1764	
000353 / 31-7-2017	36AEPPP5662Q1ZF	Being amou	3535.00 Cr	2996	
12613 / 31-7-2017	36AAHFN0766F1ZA	Being amou	1416.00 Cr	1200	
6000IN400002583	27AAACC2659Q1Z6	towards pur	122200.00 Cr	95469	26731.00 Dr
6000IN400002616	27AAACC2659Q1Z6	towards pur	122200.00 Cr	95469	26731.00 Dr
	36AENPB5288E1ZE	Towards Co	168280.00 Cr	150250	
	36AENPB5288E1ZE	Towards Co	436895.00 Cr	370250	
	36AENPB5288E1ZE	Towards Co	177295.00 Cr	150250	
	36AENPB5288E1ZE	Towards Co	177295.00 Cr	150250	
	36AENPB5288E1ZE	Towards Co	276268.00 Cr	234125	
	36AENPB5288E1ZE	Towards Co	276268.00 Cr	234125	
	36AENPB5288E1ZE	Towards Co	273023.00 Cr	231375	
	36AENPB5288E1ZE	Towards Co	273023.00 Cr	231375	
12.16..17 / 31-7-2017	36ABKFS1870M1ZM	Towards pur	192160.00 Cr	150125	
VGM-1718-74 / 8-8		towards adv	8231.00 Cr	7992	
24 / 20-7-2017	36AVTPS1528D1ZB	towards pur	767.00 Cr	650	
1050 / 31-7-2017	36ACIFS6178F1ZQ	towards hou	18820.00 Cr	16225	
9983 / 2-8-2017	36AAAAT2543E1ZS	towards adv	30900.00 Cr	30000	
19 / 3-8-2017	36AKBPG5049G1ZD	towards pur	96340.00 Cr	91752	
2700 / 3-8-2017	36AIPPC8965M1ZF	towards pur	3563.00 Cr	3020	
1355 / 3-8-2017		towards pur	3425.00 Cr	2903	
377 / 2-8-2017	36AEJPP5811M1Z2	towards pur	1280.00 Cr	1000	
24 / 10-8-2017	36AKBPG5049G1ZD	towards pur	115945.00 Cr	110424	
2716 / 8-8-2017	36AIPPC8965M1ZF	towards pur	2365.00 Cr	2005	
/ 8-8-2017	36AALFS3241E1ZB	TOWARDS	696.00 Cr	590	
2718 / 12-8-2017	36AIPPC8965M1ZF	Being amou	5386.00 Cr	4565	
0679 / 12-8-2017	36BHSPG9878G1ZH	Being purch	5054.00 Cr	4283	
48 / 14-8-2017	36AVTPS1528D1ZB	Being purch	383.00 Cr	325	
106 / 14-8-2017	36ACWPG4864A1ZG	Being purch	2816.00 Cr	2200	
90 / 4-8-2017	36ACWPG4864A1ZG	towards sup	40229.00 Cr	34093	
13 / 3-8-2017	36AEIPJ0494H1ZF	towards pur	53479.00 Cr	45322	
12 / 3-8-2017	36AEIPJ0494H1ZF	towards pur	68323.00 Cr	53378	
213 / 1-8-2017	36AABCP4278K1Z2	towards pur	24120.00 Cr	21536	
213 / 1-8-2017	36AABCP4278K1Z2	towards pur	3840.00 Cr	3000	
327 / 3-8-2017	36AMRPG2711M1ZT	towards pur	16128.00 Cr	12600	
1009 / 2-8-2017	36AEJPP6112M1Z6	towards pur	24551.00 Cr	19181	
11 / 3-8-2017	36AEIPJ0494H1ZF	towards pur	196636.00 Cr	153622	
002 / 5-5-2017		Towards pur	25733.00 Cr	20104	
40 / 17-8-2017	36AKBPG5049G1ZD	Being purch	59830.00 Cr	56981	
036 / 21-8-2017	36ABKFS1870M1ZM	Towards pur	70016.00 Cr	59336	
20 / 18-7-2017	36AVTPS1528D1ZB	towards pur	542.00 Cr	460	
780 / 17-8-2017		Towards pur	18756.00 Cr	14653	
266 / 12-8-2017	36ALPPK8881P1ZW	towards adv	5054.00 Cr	4860	
48 / 7-8-2017	36ADBPJ8881C1ZJ	towards pur	4998.00 Cr	4085	
47 / 23-8-2017	36AKBPG5049G1ZD	towards pur	56630.00 Cr	53933	
54 / 24-7-2017	36ADOPN7656C1Z7	towards pur	4200.00 Cr	4000	
144 / 21-8-2017	36ACWPG4864A1ZG	Towards pur	9165.00 Cr	7767	
106 / 24-7-2017	36AEQPR6876M2Z9	towards adv	23600.00 Cr	20000	
49 / 7-8-2017	36ADBPJ8881C1ZJ	Towards pur	12009.00 Cr	10177	
49 / 7-8-2017	36ADBPJ8881C1ZJ	Towards pur	12009.00 Cr	10177	

1099 / 11-8-2017	36AEJPP6112M1Z6	towards pur	24551.00 Cr	19181	
797 / 22-8-2017		Towards pur	3685.00 Cr	3290	
471/514 / 8-8-2017		Towards pur	207570.00 Cr	162164	
2732/2734/2733 / 2	36AIPPC8965M1ZF	Towards pur	2006.00 Cr	1700	
525 / 22-8-2017	36AEPPP5662Q1ZF	Towards pur	1132.00 Cr	960	
09 / 12-8-2017	36AEPPN5486G1ZW	Towards pur	2106.00 Cr	1785	
49 / 30-8-2017	36AKBPG5049G1ZD	towards pur	46440.00 Cr	44229	
64 / 31-7-2017	36AAUPC0567E1ZQ	Towards pur	22472.00 Cr	17557	
3 / 17-7-2017	36AAHFN0766F1ZA	towards pur	2537.00 Cr	2150	
55 / 31-8-2017	36AABHM4927R1ZL	Towards car	33345.00 Cr	28500	
49 / 31-8-2017	36AADCM5906D1ZP	towards hoa	8640.00 Cr	8000	
102 / 1-9-2017		Towards na	14160.00 Cr	12000	
49 / 11-7-2017	36ACYPT5695C1ZQ	towards pur	3398.00 Cr	2880	
544 / 21-8-2017	36AMRPG2711M1ZT	Towards pur	14707.00 Cr	12464	
64 / 14-8-2017	36AVTPS1528D1ZB	Towards cre	654.00 Cr	555	
17-18/134 / 21-8-2	36AEQPR6876M2Z9	towards adv	23600.00 Cr	20000	
1808 / 19-8-2017	36AAIFA4665P1ZV	towards pur	1460.00 Cr	1237	
423 / 24-8-2017	36AEJPP5811M1Z2	towards pur	394.00 Cr	345	
13 / 20-8-2017	36AAPPU3108E1ZM	towards pur	87296.00 Cr	68200	
91 / 21-8-2017		Towards pur	427224.00 Cr	333769	
004 / 27-8-2017	36BHXPB2763C1ZB	Towards pur	164505.00 Cr	128520	
524 / 22-8-2017	36AEPPP5662Q1ZF	Towards pur	11305.00 Cr	9580	
185 / 28-8-2017	36ACWPG4864A1ZG	Towards pur	685.00 Cr	581	
182 / 21-8-2017	36AHIPK6441Q1ZQ	Towards pur	8064.00 Cr	7200	
070 / 19-8-2017	36AVTPS1528D1ZB	Towards tor	655.00 Cr	555	
79 / 28-8-2017	36AAHFN0766F1ZA	Towards pur	642.00 Cr	502	
480 / 31-7-2017		Towards pur	44329.00 Cr	34632	
088 / 21-8-2017		Towards pur	289446.00 Cr	226130	
436 / 23-8-2017		Towards pur	7702.00 Cr	6527	
153 / 21-8-2017	36ADOPN7656C1Z7	towards pur	6726.00 Cr	5700	
078 / 23-8-2017	36AVTPS1528D1ZB	towards Tor	271.00 Cr	230	
184 / 28-8-2017	36ACWPG4864A1ZG	Towards plu	2039.00 Cr	1728	
436 / 23-8-2017		Towards pur	7702.00 Cr	6527	
008 / 18-8-2017		Towards pur	3472.00 Cr	3100	
91 / 4-8-2017	36ACWPG4864A1ZG	Towards pur	1244.00 Cr	1054	
172 / 22-7-2017	36AMRPG2711M1ZT	Towards pur	1322.00 Cr	1120	
004 / 11-8-2017		Towards pur	840.00 Cr	750	
2580 / 7-9-2017		Towards pur	199.00 Cr	169	
92 / 4-8-2017	36ACWPG4864A1ZG	Towards pur	33819.00 Cr	28660	
143 / 21-8-2017	36ACWPG4864A1ZG	Towards pur	1508.00 Cr	1278	
052 / 11-9-2017	36AKBPG5049G1ZD	Towards pur	140600.00 Cr	133904	
86 / 31-8-2017	36AABCM4761E1ZM	towards mor	54000.00 Cr	50000	
2576 / 7-9-2017		Towards pur	2519.00 Cr	1968	
903 / 6-9-2017		Towards pur	45770.00 Cr	35758	
317 / 26-8-2017		Towards pur	2783.00 Cr	2174	
65 / 28-8-2017	36AITPJ8126D1Z2	Towards pur	2891.00 Cr	2450	
225 / 7-9-2017	36ACWPG4864A1ZG	Towards pur	1292.00 Cr	1095	
575 / 4-9-2017	36AEPPP5662Q1ZF	Towards pur	3399.00 Cr	2880	
279 / 27-8-2017	36ALPPK8881P1ZW	Towards cla	4252.00 Cr	4050	
710 / 4-9-2017	36AMRPG2711M1ZT	Towards pur	45489.00 Cr	35538	

1917 / 28-7-2017		Towards pu	2159.00 Cr	1687	
2770 / 14-9-2017	36AIPPC8965M1ZF	towards pur	614.00 Cr	520	
2757 / 9-9-2017	36AIPPC8965M1ZF	towards pur	567.00 Cr	480	
2758 / 9-9-2017	36AIPPC8965M1ZF	towards pur	424.00 Cr	359	
100 / 31-8-2017	36ADBPJ8881C1ZJ	Towards pur	2160.00 Cr	1688	
100 / 31-8-2017	36ADBPJ8881C1ZJ	Towards pur	2160.00 Cr	1688	
62 / 13-9-2017	36AKBPG5049G1ZD	Towards pur	109320.00 Cr	104115	
4 / 14-9-2017		Towards pur	27795.00 Cr	23757	
1 / 19-9-2017		Towards pur	87832.00 Cr	69160	
549 / 29-8-2017	36AEPPP5662Q1ZF	Towards pur	313.00 Cr	265	
540 / 26-8-2017	36AEPPP5662Q1ZF	Towards pur	2969.00 Cr	2516	
689 / 1-9-2017	36AMRPG2711M1ZT	Towards pur	5202.00 Cr	4064	
227 / 21-8-2017	36ACWPG4864A1ZG	Towards pur	2802.00 Cr	2375	
145 / 21-8-2017	36ACWPG4864A1ZG	Towards pur	68203.00 Cr	57799	
5 / 20-9-2017		towards pur	41977.00 Cr	35574	
020 / 16-9-2017	36AAPPU3108E1ZM	Towards pur	55373.00 Cr	43260	
023 / 18-9-2017	36AAPPU3108E1ZM	Towards pur	88345.00 Cr	69020	
019 / 16-9-2017	36AAPPU3108E1ZM	Towards pur	286361.00 Cr	223720	
021 / 16-9-2017	36AAPPU3108E1ZM	Towards pur	177497.00 Cr	138670	
317 / 26-8-2017		Towards pur	2783.00 Cr	2174	
005 / 21-9-2017	36BCOPK2025G1ZQ	Towards pur	5816.00 Cr	4972	
002 / 21-9-2017	36BCOPK2025G1ZQ	Towards pur	114908.00 Cr	98212	
003 / 21-9-2017	36BCOPK2025G1ZQ	Towards pur	54715.00 Cr	46765	
001 / 14-9-2017	36BCOPK2025G1ZQ	Towards pur	180507.00 Cr	154280	
235 / 14-9-2017	36AAUPC0567E1ZQ	Towards pur	20033.00 Cr	15651	
1757 / 8-9-2017		Towards pur	5908.00 Cr	5007	
70 / 20-9-2017	36AKBPG5049G1ZD	towards sup	63780.00 Cr	60743	
1 / 23-9-2017		Towards ea	172044.00 Cr	145800	
	36DGGPM3833Q1ZR	towards pur	129339.00 Cr	109610	
246 / 12-9-2017	36ACWPG4864A1ZG	Towards pur	2612.00 Cr	2214	
124 / 14-9-2017	36AVTPS1528D1ZB	Towards Co	389.00 Cr	330	
022 / 18-9-2017	36AAPPU3108E1ZM	Towards pur	67289.00 Cr	52570	
		Towards ea	172044.00 Cr	145800	
0060 / 30-8-2017	36AAHFN070766FI	Towards pur	5939.00 Cr	4640	
100 / 8-9-2017	36AAHFN0766F1ZA	Towards pur	944.00 Cr	800	
673 / 8-9-2017	36ADVPS0266J1ZW	Towards pur	2011.00 Cr	1705	
1313 / 11-9-2017	36AEJPP6112M1Z6	Towards pur	24551.00 Cr	19181	
106 / 6-9-2017	36ADBPJ8881C1ZJ	Towards pur	2277.00 Cr	1779	
106 / 6-9-2017	36ADBPJ8881C1ZJ	Towards pur	2277.00 Cr	1779	
		Towards ea	172044.00 Cr	145800	
USS/51/17 / 31-8-2	36AABFU3365P1ZN	towards sec	46731.00 Cr	39603	
478 / 14-8-2017	36AEPPP5662Q1ZF	Towards pur	6278.00 Cr	5320	
4 / 23-9-2017		Towards ea	172044.00 Cr	145800	
86 / 28-8-2017	36AVTPS1528D1ZB	Towards To	271.00 Cr	230	
5 / 23-9-2017		Towards ea	166380.00 Cr	141000	
6 / 23-9-2017		Towards ea	166380.00 Cr	141000	
7 / 23-9-2017		Towards ea	166380.00 Cr	141000	
8 / 23-9-2017		Towards ea	166380.00 Cr	141000	
9 / 23-9-2017		Towards ea	166380.00 Cr	141000	
10 / 23-9-2017		Towards ea	166380.00 Cr	141000	

11 / 23-9-2017		Towards ea	166380.00 Cr	141000	
12 / 23-9-2017		Towards ea	166380.00 Cr	141000	
13 / 23-9-2017		Towards ea	166380.00 Cr	141000	
14 / 23-9-2017		Towards ea	374355.00 Cr	317250	
15 / 23-9-2017		Towards ea	374355.00 Cr	317250	
16 / 23-9-2017		Towards ea	374355.00 Cr	317250	
17 / 23-9-2017		towards ear	374355.00 Cr	317250	
18 / 23-9-2017		towards ear	374355.00 Cr	317250	
19 / 23-9-2017		towards ear	374355.00 Cr	317250	
20 / 23-9-2017		towards ear	374355.00 Cr	317250	
22 / 23-9-2017		towards ear	374355.00 Cr	317250	
23 / 23-9-2017		towards ear	374355.00 Cr	317250	
24 / 23-9-2017		towards ear	374355.00 Cr	317250	
25 / 23-9-2017		towards ear	374355.00 Cr	317250	
26 / 23-9-2017		towards ear	374355.00 Cr	317250	
27 / 23-9-2017		towards ear	374355.00 Cr	317250	
28 / 23-9-2017		towards ear	374355.00 Cr	317250	
29 / 23-9-2017		towards ear	374355.00 Cr	317250	
30 / 23-9-2017		towards ear	374355.00 Cr	317250	
31 / 23-9-2017		towards ear	672246.00 Cr	569700	
32 / 23-9-2017		towards ear	374355.00 Cr	317250	
33 / 23-9-2017		towards ear	374355.00 Cr	317250	
34 / 23-9-2017		towards ear	623925.00 Cr	528750	
21 / 23-9-2017		towards ear	374355.00 Cr	317250	
1759 / 8-9-2017		Towards pu	22835.00 Cr	19352	
103 / 1-9-2017		Towards Ra	14040.00 Cr	12000	
672 / 8-9-2017	36ADVPS0266J1ZW	Towards pu	17547.00 Cr	14871	
116 / 26-9-2017	36AABCM4761E1ZM	towards mor	54000.00 Cr	50000	
65 / 26-9-2017	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
108 / 1-9-2017		Towards Ra	14040.00 Cr	12000	
	36AEAPJ8711M1ZC	towards pur	41803.00 Cr	35427	
	36AEAPJ8711M1ZC	towards pur	35831.00 Cr	30366	
	36AEAPJ8711M1ZC	towards pur	99714.00 Cr	84504	
93 / 31-8-2017	36AVTPS1528D1ZB	Towards To	1150.00 Cr	975	
060 / 27-9-2017	36AADCM5906D1ZP	Towards ho	9440.00 Cr	8000	
86 / 2-10-2017	36AITPJ8126D1Z2	Towards pu	8378.00 Cr	7100	
1053 / 21-8-2017	36AAHCR8603G1ZA	Towards 5 h	16520.00 Cr	14000	
79 / 27-9-2017	36AKBPG5049G1ZD	Towards pu	14100.00 Cr	13428	
79 / 27-9-2017	36AKBPG5049G1ZD	Towards pu	14430.00 Cr	13742	
	36AENPB5288E1ZE	towards Cor	436895.00 Cr	370250	
	36AENPB5288E1ZE	towards Cor	273023.00 Cr	231375	
	36AENPB5288E1ZE	towards Cor	273023.00 Cr	231375	
	36AENPB5288E1ZE	towards Cor	273023.00 Cr	231375	
	36AENPB5288E1ZE	towards Cor	273023.00 Cr	231375	
90 / 1-9-2017	36AAHFN0766F1ZA	Towards pu	3488.00 Cr	2725	
1643 / 30-9-2017		Towards pu	8402.00 Cr	6564	
3722 / 30-9-2017		Towards cor	2499.00 Cr	2118	
303 / 9-9-2017	36ALPPK8881P1ZW	Towards Cla	5054.00 Cr	4860	
140 / 30-9-2017	36AVTPS1528D1ZB	Towards cor	271.00 Cr	230	

414 / 30-9-2017	36AVTPS1528D1ZB	Towards cor	1150.00 Cr	975	
6 / 5-10-2017		towards pur	69395.00 Cr	58810	
779 / 30-8-2017	36AAECP7866Q1ZF	Towards pur	4784.00 Cr	4054	
779 / 30-8-2017	36AAECP7866Q1ZF	Towards pur	4784.00 Cr	4054	
1105 / 3-10-2017	36ACIFS6178F1ZQ	Towards ho	18821.00 Cr	16225	
		Chq No:-005	14839.00 Cr	12793	
89 / 6-10-2017	36AKBPG5049G1ZD	towards pur	21150.00 Cr	20143	
480 / 12-9-2017	36AEJPP5811M1Z2	Towards pur	1695.00 Cr	1456	
629 / 14-9-2017	36AEPPP5662Q1ZF	Towards pur	2962.00 Cr	2510	
329 / 23-9-2017	36ALPPK8881P1ZW	Towads Cla	4252.00 Cr	4050	
	36AABCM4761E1ZM	towards adn	33735.00 Cr	29083	
820 / 10-10-2017	36AMRPG2711M1ZT	Towards pur	23296.00 Cr	18200	
108 / 10-10-2017	36ABWFS8556J1Z3	towards pur	195750.00 Cr	165890	
	36ALDPB1212D2Z2	towards pur	50737.00 Cr	42998	
5 / 5-10-2017	36AEAPJ8711M1ZC	towards pur	47775.00 Cr	40488	
		CHq No:-00	1989.00 Cr	1700	
	36AEAPJ8711M1ZC	towards pur	47775.00 Cr	40488	
	36DGGPM3833Q1ZR	towards pur	41803.00 Cr	35427	
94 / 12-10-2017	36AKBPG5049G1ZD	towards sup	62400.00 Cr	59429	
		chQ nO:-005	3978.00 Cr	3400	
		Chq No:-005	8257.00 Cr	8312	
		CHq No:-00	46484.00 Cr	39730	
478 / 13-10-2017	36AAZPL0425H1ZH	towards pur	129070.00 Cr	102566	
		CHq No:-00	3510.00 Cr	3000	
		Chq No:-005	3744.00 Cr	3200	
		CHq No:-00	38263.00 Cr	33855	
		CHq NO:-00	51164.00 Cr	43730	
		Chq No:-005	13443.00 Cr	11490	
		Chq NO:-00	4680.00 Cr	4000	
		CHq No:-00	3510.00 Cr	3000	
		Chq No:-005	3334.00 Cr	2850	
109 / 7-9-2017	36ABWFS8556J1Z3	towards pur	234500.00 Cr	198729	
102 / 18-10-2017	36AITPJ8126D1Z2	towards pur	1298.00 Cr	1100	
272 / 18-10-2017	36ACWPG4864A1ZG	towards pur	1388.00 Cr	1176	
503 / 18-10-2017	36AEJPP5811M1Z2	Towards pur	2072.00 Cr	1850	
2762 / 18-10-2017	36ACIPD6534A1Z2	towards pur	1240.00 Cr	969	
262 / 18-10-2017	36BCBPS4784B1ZJ	towards pur	4248.00 Cr	3600	
154 / 18-10-2017	36BHSPG9878G1ZH	towards elec	1062.00 Cr	900	
		CHq No:-00	27499.00 Cr	23706	
		towards pur	768.00 Cr	600	
		CHq No:-00	12110.00 Cr	10350	
	36AKBPG5049G1ZD	towards pur	28530.00 Cr	27171	
		Being chq is	16512.00 Cr	15263	
		towards chip	24780.00 Cr	21000	
		towards chip	49560.00 Cr	42000	
18 / 21-10-2017	36AEPPN5486G1ZW	towards rep	4000.00 Cr	3390	
		towards plur	18054.00 Cr	15300	
		towards tiles	44456.00 Cr	37675	
		towards pur	45446.00 Cr	38514	
		towards pur	42844.00 Cr	36309	

	36AANFA4842M2Z0	towards pur	39737.00 Cr	33964	
4391 / 28-10-2017		towards adv	1659.00 Cr	1580	
160 / 12-9-2017	36AEQPR6876M2Z9	Towards 40	23400.00 Cr	20000	
		towards adv	1659.00 Cr	1580	
	36ALCPC8792L1ZN	towards fixin	140420.00 Cr	119000	
	36AEPPP5662Q1ZF	towards pur	1782.00 Cr	1510	
	36ADBPJ8881C1ZJ	towards pur	28025.00 Cr	23463	
	36ABWFS8556J1Z3	towards pur	247900.00 Cr	210085	
	36ABWFS8556J1Z3	towards pur	78725.00 Cr	66716	
	36BFYPA0121A1Z3	towards pur	1634.00 Cr	1385	
	36AADCM5906D1ZP	towards hoa	7840.00 Cr	8000	
		Chq No:-005	3510.00 Cr	3000	
		CHq No:-00	3510.00 Cr	3000	
	36AMRPG2711M1ZT	towards pur	13287.00 Cr	11260	
	36ACWPG4864A1ZG	towards pur	10832.00 Cr	9180	
		Chq No:-005	43252.00 Cr	37287	
		towards pur	5645.00 Cr	4410	
		towards pur	5568.00 Cr	4350	
	36AKBPG5049G1ZD	towards pur	21150.00 Cr	20143	
	36AABCM4761E1ZM	towards adn	54000.00 Cr	50000	
	36AABCD6242R1Z8	towards pur	70259.00 Cr	59541	
	36AEJPP5811M1Z2	towards pur	6237.00 Cr	5370	
4201 / 3-10-2017		Towards pur	2150.00 Cr	1793	
	36AMRPG2711M1ZT	towards pur	6918.00 Cr	5863	
		CHq No:-00	37399.00 Cr	32467	
	36ADBPJ8881C1ZJ	towards pur	9360.00 Cr	7631	
		CHq No:-00	20358.00 Cr	17400	
16/17 / 30-9-2017	36AABFU3365P1ZN	Towards.Se	54875.00 Cr	46902	
		Chq No:-005	3159.00 Cr	2700	
	36AEQPR6876M2Z9	towards hoa	23400.00 Cr	20000	
		Chq No:-005	4095.00 Cr	3500	
		Chq No:-005	80613.00 Cr	68900	
722 / 30-10-2017		towards pur	46931.00 Cr	36665	
		towards roa	553833.00 Cr	469350	
40 / 31-10-2017		Towards ear	332760.00 Cr	282000	
10683 / 28-10-201	36ACUFS2935A1ZZ	Towards pu	7900.00 Cr	6695	
	36DGGPM3833Q1ZR	towards pur	39115.00 Cr	33149	
156 / 25-10-2017	36ABWFS8556J1Z3	Towards pur	234500.00 Cr	198729	
962 / 26-10-2017	36ADVPS0266J1ZW	Towards pur	20127.00 Cr	17057	
963 / 7-10-2017	36ADVPS0266J1ZW	Towards pur	26498.00 Cr	22456	
1443 / 26-10-2017	36AEJPP6112M1Z6	Towards pur	45855.00 Cr	35824	
35 / 31-10-2017		towards bric	1039875.00 Cr	881250	
699 / 30-10-2017	36AACFP6807A1ZL	towards pur	30878.00 Cr	24124	
629 / 30-10-2017	36AACFP6807A1ZL	towards pur	283292.00 Cr	221322	
0628 / 26-10-2017	36AACFP6807A1ZL	towards pur	22286.00 Cr	17411	
628 / 26-10-2017	36AACFP6807A1ZL	towards pur	47049.00 Cr	36757	
93 / 26-10-2017	36AAWFS8241F1ZO	Towards pur	67241.00 Cr	52532	
089 / 26-10-2017	36AAWFS8241F1ZO	Towards pur	59258.00 Cr	46295	
027 / 31-10-2017	36AXNPP1921H1ZN	Towards pur	336.00 Cr	300	
	36AADCC6581E1ZO	towards pur	89550.00 Cr	86943	

162 / 31-10-2017	36AAHFN0766F1ZA	Towards pu	6272.00 Cr	4900	
163 / 31-10-2017	36AAHFN0766F1ZA	Towards pu	944.00 Cr	800	
166 / 31-10-2017	36AVTPS1528D1ZB	Towards pu	384.00 Cr	325	
159 / 31-10-2017	36AVTPS1528D1ZB	Towards pu	383.00 Cr	325	
172 / 31-10-2017	36AVTPS1528D1ZB	Towards pu	1150.00 Cr	975	
347 / 31-10-2017	36BCBPS4784B1ZJ	Towards pu	862.00 Cr	730	
1115 / 31-10-2017	36AADCR2047Q1ZZ	Towards pu	3192.00 Cr	2850	
	36ACYPT5695C1ZQ	towards pur	6796.00 Cr	5760	
	36AXNPP1921H1ZN	towards mal	336.00 Cr	300	
	36AAFFA8199P1ZL	towards con	67500.00 Cr	62500	
	36AABCG4647F1ZP	towards pur	383917.00 Cr	330963	
37 / 31-10-2017		towards bric	457545.00 Cr	387750	
	36AXNPP1921H1ZN	towards mal	784.00 Cr	700	
38 / 31-10-2017		towards ear	166380.00 Cr	141000	
		towards fina	915090.00 Cr	775500	
163 / 28-10-2017	36AVTPS1528D1ZB	Towards pu	926.00 Cr	785	
36 / 31-10-2017		towards fina	249570.00 Cr	211500	
39 / 31-10-2017		towards RC	415950.00 Cr	352500	
256 / 31-10-2017	36AGOPK7804Q1ZL	Towards pu	1275.00 Cr	1080	
	36AABCM4761E1ZM	towards adn	42711.00 Cr	36196	
	36AENPB5288E1ZE	towards wor	177296.00 Cr	150250	
1016 / 31-10-2017	36AMRPG2711M1ZT	Towards pu	2867.00 Cr	2240	
1015 / 30-10-2017	36AMRPG2711M1ZT	Towards pu	944.00 Cr	800	
539 / 30-10-2017	36AMRPG2711M1ZT	Towards pu	9677.00 Cr	7560	
225 / 30-10-2017	36AJHPP9571D1ZV	Towards pu	525326.00 Cr	410411	
0964 / 31-10-2017	36AYMPS1825R1ZJ	Towards pu	5310.00 Cr	4500	
118 / 31-10-2017	36ADBPJ8881C1ZJ	Towards Pu	1593.00 Cr	1350	
148 / 1-11-2017	36ADBPJ8881C1ZJ	Towards Pu	23836.00 Cr	20200	
1005 / 12-10-2017	36ADVPS0266J1ZW	Towards Pu	10282.00 Cr	8714	
	36ADOPR1855P1ZN	towards Qtr	59400.00 Cr	55000	
	36ADOPR185591ZN	towards Qtr	46574.00 Cr	43125	
	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
1350 / 23-11-2017		towards pur	125080.00 Cr	106000	
		chq no:0056	1755.00 Cr	1500	
		chq no:0056	5733.00 Cr	4900	
		chq no:0056	2340.00 Cr	2000	
		chq no:0056	0.00 Cr	0	0.00 Dr
		chq no:0056	3510.00 Cr	3000	
		chq no:0056	2925.00 Cr	2500	
		chq no:0056	33334.00 Cr	28737	
		chq no:0056	49431.00 Cr	42250	
		chq no:0056	19362.00 Cr	16550	
	36AKBPG5049G1ZD	towards our	32440.00 Cr	30895	
		chq no:0056	1578.00 Cr	1350	
	36AAMPD5242K1ZM	towards pur	4730.00 Cr	4008	
		chq no:0056	60418.00 Cr	51640	
		towards pur	19640.00 Cr	16644	
57 / 6-11-2017	36ABKFS1870M1ZM	towards pur	22949.00 Cr	17929	
191 / 6-11-2017		towards pur	48858.00 Cr	38170	
		towards layi	8850.00 Cr	7500	

		towards wel	15443.00 Cr	13088	
		towards hoa	14040.00 Cr	12000	
	36AZIPC0515D1Z1	towards gra	48852.00 Cr	41400	
	36AZIPC0515D1Z1	towards tiles	40901.00 Cr	34662	
		006007 Beir	2925.00 Cr	2500	
365 / 8-11-2017	36ALPPK8881P1ZW	towards adv	5054.00 Cr	4860	
	36ACIFS6178F1ZQ	towards hou	18820.00 Cr	16225	
249 / 1-11-2017	36ADOPN7656C1Z7	towards pur	6117.00 Cr	5184	
		006008 Beir	10831.00 Cr	9338	
3258 / 6-11-2017	36ACIPD6534A1Z2	towards pur	2350.00 Cr	1836	
1256 / 10-11-2017	36AAECP7866Q1ZF	Towards pur	2147.00 Cr	1819	
190 / 6-11-2017	36AVTPS1528D1ZB	Towards pur	271.00 Cr	230	
761 / 6-11-2017	36AEPPP5662Q1ZF	towards pur	791.00 Cr	670	
777 / 6-11-2017	36AEPPP5662Q1ZF	towards pur	638.00 Cr	540	
09 / 6-11-2017	36BERPS5253MIZM	towards pur	947.00 Cr	901	
807 / 6-11-2017	36AACFP6807A1ZL	towards pur	31189.00 Cr	24367	
808 / 6-11-2017	36AACFP680A1ZL	towards pur	25313.00 Cr	19776	
248 / 1-11-2017	36ADOPN7656C1Z7	towards pur	6117.00 Cr	5184	
3256 / 6-11-2017	36ACIPD6534A1Z2	towards pur	5180.00 Cr	4047	
203 / 6-11-2017	36ADBPJ8881C1ZJ	Towards Pu	9676.00 Cr	8200	
166 / 6-11-2017	36AAAFO9185E1Z3	towards pur	1369.00 Cr	1160	
572 / 3-11-2017	36AAUCS8897E1ZC	Towards pur	45483.00 Cr	38545	
		chq no:0060	2457.00 Cr	2100	
		chq no:0060	4914.00 Cr	4200	
		chqno: 0060	2894.00 Cr	2475	
		chq no:0060	4095.00 Cr	3500	
		chq no:0060	5088.00 Cr	4350	
		Chq No:-006	11349.00 Cr	9700	
		chq no:0060	53889.00 Cr	46560	
203 / 10-11-2017	36ADBPJ8881C1ZJ	towards pur	14012.00 Cr	11732	
202 / 10-11-2017	36ADBPJ8881C1ZJ	towards pur	3812.00 Cr	3080	
	36AIZPG8119P1Z9	towards pur	979.00 Cr	830	
		Chq No:-006	26335.00 Cr	22510	
126 / 10-11-2017	36AKBPG5049G1ZD	towards pur	20500.00 Cr	19524	
	36AEJPP5811M1Z2	towards pur	882.00 Cr	750	
	36AEAPJ8711M1ZC	towards pur	30714.00 Cr	26030	
	36AEJPP5811M1Z2	towards pur	2465.00 Cr	1980	
579 / 10-11-2017	36AEJPP5811M1Z2	towards pur	2652.00 Cr	2239	
418 / 6-11-2017	36AABFG9288K1ZT	towards pur	97500.00 Cr	76173	
	36DGGPM3833Q1ZR	towards pur	46586.00 Cr	39480	
	36AEPPP5661P1Z1	towards pur	298104.00 Cr	254790	
		towards layi	56341.00 Cr	47747	
		towards layi	20089.00 Cr	17025	
	36CPMP2798L1Z1	towards wiri	11800.00 Cr	10000	
		chq no:0060	2940.00 Cr	0	
		towards pur	67847.00 Cr	57498	
805 / 11-11-2017	36AAZPL0425H1ZH	Towards pur	36032.00 Cr	28613	
275 / 7-11-2017	36AHIPK6441Q1ZQ	Towards pu	34560.00 Cr	27000	
280 / 7-11-2017	36AHIPK6441Q1ZQ	Towards pur	23040.00 Cr	18000	
1192 / 1-11-2017	36ADVPS0266J1ZW	Towards pur	12579.00 Cr	10660	

1193 / 10-11-2017	36ADVPS0266J1ZW	Towards pur	17809.00 Cr	15093	
382 / 10-11-2017	36AADFG1002D1ZA]	Towards pur	96760.00 Cr	82000	
1673 / 9-11-2017	36AEJPP6112M1Z6	Towards pur	24552.00 Cr	19181	
456 / 9-11-2017	36ACWPG4864A1ZG	Towards pur	4323.00 Cr	3440	
271 / 2-11-2017	36AHIPK6441Q1ZQ	Towards pur	30240.00 Cr	27000	
279 / 9-11-2017	36AHIPK6441Q1ZQ	Towards pur	15120.00 Cr	13500	
548 / 9-11-2017	36AADCR2809N1Z3	Towards pur	5369.00 Cr	4550	
352 / 8-11-2017	36ALPPK8881P1ZW	towards clas	4212.00 Cr	4050	
	36AABFU3365P1ZN	towards sec	54425.00 Cr	46517	
	36AAKFD9292K1ZR	Towards pur	11610.00 Cr	9070	
	36AAKFD9292K1ZR	Towards pur	102168.00 Cr	79819	
		CHq No:-00	32378.00 Cr	27912	
	36AEAPJ8711M1ZC	towards pur	39288.00 Cr	33296	
		CHq No:-00	4914.00 Cr	4200	
	36AIZPG8119P1Z9	towards pur	2938.00 Cr	2490	
	36AKBPG5049G1ZD	towards pur	30600.00 Cr	29143	
	36ADVPS0266J1ZW	towards pur	14697.00 Cr	12455	
	36ACYPT5695C1ZQ	towards pur	6796.00 Cr	5760	
	36AEIPJ0494H1ZF	towards pur	24757.00 Cr	20981	
		CHq No:-00	3861.00 Cr	3300	
		Chq No:-006	5967.00 Cr	5100	
		Chq No:-006	4767.00 Cr	4075	
		Chq No:-006	1404.00 Cr	1200	
		Chq No:-006	99066.00 Cr	85173	
		CHq No:-00	6774.00 Cr	5790	
		Chq No:-006	23634.00 Cr	20200	
		Chq No:-006	19819.00 Cr	16940	
		towards adv	1056.00 Cr	1005	
	36AEPPN5486G1ZW	towards rep	7499.00 Cr	6355	
		towards adv	1055.00 Cr	1005	
5430 / 23-11-2017	36AAGFS2959C1Z5	towards pur	4532.00 Cr	3840	
	36AMRPG2711M1ZT	towards pur	12186.00 Cr	9520	
1347 / 23-11-2017	36AMRPG2711M1ZT	towards pur	20302.00 Cr	17205	
1212 / 23-11-2017	ABTPV3594Q1Z8	towards pur	27250.00 Cr	23094	
39 / 23-11-2017	36AAPPU3108E1ZM	towards pur	32256.00 Cr	25200	
	36AAPPU3108E1ZM	towards pur	22528.00 Cr	17600	
	36ABKFS1870M1ZM	towards pur	22510.00 Cr	17626	
55 / 23-11-2017	36ABKFS1870M1ZM	towards pur	43412.00 Cr	33992	
1256 / 6-11-2017	36ABWPS5297A1Z1	Towards pu	2332.00 Cr	1976	
2790 / 10-11-2017	36AIKPG0292L1Z2	towards mal	17797.00 Cr	13904	
252 / 23-11-2017	36ADBPJ8881C1ZJ	towards pur	42258.00 Cr	35597	
251 / 23-11-2017	36ADBPJ8881C1ZJ	towards pur	11437.00 Cr	9240	
484 / 23-11-2017	36ACWPG4864A1ZG	towards pur	56753.00 Cr	48096	
1288 / 23-11-2017	36AADCR2047Q1ZZ	towards pur	8451.00 Cr	6602	
	36AABCJ7667G1ZA	towards adv	1055.00 Cr	1005	
		CHq No:-00	20007.00 Cr	17100	
		CHq No:- 00	14625.00 Cr	12500	
	36AEIPJ0494H1ZF	towards pur	62912.00 Cr	49150	
30 / 23-11-2017	36BFYPA0121A1Z3	towards pur	1545.00 Cr	1310	
1244 / 23-11-2017	36ADVPS0266J1ZW	towards pur	3270.00 Cr	2771	

	36AVTPS1528D1ZB	towards pur	655.00 Cr	555	
	36ANYPJ3676Q1ZR	towards tiles	41652.00 Cr	35299	
206 / 9-11-2017	36AVTPS1528D1ZB	Towards pur	354.00 Cr	300	
	36AEMPM4587N1ZL	towards pur	5007.00 Cr	4243	
245 / 13-11-2017	36AJBPK0412E1ZY	towards pur	8919.00 Cr	6968	
2193 / 7-11-2017	36AEGPC7683H1ZB	towards pur	28420.00 Cr	25375	
2198 / 8-11-2017	36AEGPC7683H1ZB	towards pur	11800.00 Cr	10000	
3725 / 13-11-2017	36ACIPD6534A1Z2	towards pur	400.00 Cr	339	
28 / 10-11-2017	36BFYPA0121A1Z3	Towards pur	1699.00 Cr	1440	
		CHq No:-00	2340.00 Cr	2000	
		CHq No:-00	4329.00 Cr	3700	
		CHq No:-00	4386.00 Cr	3750	
		CHq No:-00	10527.00 Cr	9075	
		CHq No:-00	11056.00 Cr	9450	
		Chq No:-00	64416.00 Cr	55558	
		CHq No:-00	555.00 Cr	475	
		Being purch	3736.00 Cr	3336	
		Being purch	14717.00 Cr	13140	
	36AKBPG5049G1ZD	towards upp	127880.00 Cr	121790	
	36AMRPG2711M1ZT	Being purch	2483.00 Cr	1940	
	36AMRPG2711M1ZT	Being purch	3840.00 Cr	3000	
	36AMRPG2711M1ZT	Being purch	5900.00 Cr	5000	
		Being weldin	10124.00 Cr	8580	
	36AEJPP5811M1Z2	Being purch	2072.00 Cr	1850	
		Being tiles v	61351.00 Cr	51992	
	36AMRPG2711M1ZT	Being purch	3077.00 Cr	2404	
	36AMRPG2711M1ZT	Being purch	19201.00 Cr	16272	
	36AAZPL0425H1ZH	Being purch	1920.00 Cr	1500	
	36AEIPJ0494H1ZF	Being purch	47238.00 Cr	40032	
		Being door p	12980.00 Cr	11000	
		Being stairc	19540.00 Cr	16560	
		Being kithce	3668.00 Cr	3107	
10	36AXBPP7806K1Z4	Being core c	11210.00 Cr	9500	
	36AXBPP7806K1Z4	Being carpe	23482.00 Cr	19900	
	36AXBPP7806K1Z4	Ch.No.0058	8294.00 Cr	7150	
	36AZIPC0515D1Z1	Being stairc	14655.00 Cr	12420	
	36AZIPC0515D1Z1	Being kithce	2866.00 Cr	2427	
	36CPMPK2798L1Z1	Being electr	31860.00 Cr	27000	
		Ch.No.0058	2691.00 Cr	2300	
	36AKBPG5049G1ZD	Being suppl	28200.00 Cr	26857	
1410 / 14-11-2017	36AADCR047Q1ZZ	towards pur	12822.00 Cr	10017	
85 / 30-11-2017	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
174 / 30-11-2017	36AABCM4761E1ZM	towards adn	54000.00 Cr	50000	
	36ALPPK8881P1ZW	towards adv	4212.00 Cr	4050	
	36ADIPA9683N1ZW	towards coff	2124.00 Cr	1800	
	36AVTPS1528D1ZB	Towards pur	383.00 Cr	325	
	36AEQPR6876M2Z9	towards adv	23400.00 Cr	20000	
	36AAHFH0688L1ZY	towards bric	1663800.00 Cr	1410000	
	36AAHFH0688L1ZY	towards ear	166380.00 Cr	141000	
	36AAHFH0688L1ZY	towards ear	166380.00 Cr	141000	

	36AAHFH0688L1ZY	towards ear	332760.00 Cr	282000	
	36AADCM5906D1ZP	Being hoard	8640.00 Cr	8000	
	36AMRPG2711M1ZT	Being purch	1180.00 Cr	1000	
		005858 Beir	40809.00 Cr	34880	
		Ch.No.0058	4300.00 Cr	3675	
		Ch.No.0058	1404.00 Cr	1200	
		Ch.No.0058	4914.00 Cr	4200	
		towards witi	33630.00 Cr	28500	
		Being electr	22420.00 Cr	19000	
		Ch.No.0058	19468.00 Cr	16640	
		Ch.No.0058	68637.00 Cr	59166	
		towards roa	121830.00 Cr	105027	
		Being final f	5900.00 Cr	5000	
	36AADCR2809N1Z3	Being repair	4130.00 Cr	3500	
	36ACPPV3921N1ZT	towards roa	474741.00 Cr	409260	
3726	36AAEFA6910D1ZW	Being purch	5200.00 Cr	4062	
	36DFJPS1371P1ZP	towards pair	76780.00 Cr	65069	
	36DGGPM3833Q1ZR	towards pair	20381.00 Cr	17273	
	36BFYPA0121A1Z3	towards pur	6018.00 Cr	5100	
	36AZIPC0515D1Z1	Being vitrifie	20450.00 Cr	17330	
		Being purch	7018.00 Cr	5947	
		Being purch	1220.00 Cr	1034	
	36AEIPJ0494H1ZF	towards pur	23898.00 Cr	18671	
	36ACWPG4864A1ZG	Being purch	2336.00 Cr	1980	
	36AVTPS1528D1ZB	Being comp	1327.00 Cr	1125	
	36AEPPP5662Q1ZF	Being purch	785.00 Cr	665	
		Being purch	8352.00 Cr	6524	
	36AMRPG2711M1ZT	Being purch	10366.00 Cr	8785	
		Being purch	102185.00 Cr	86597	
	36BFYPA0121A1Z3	Being purch	1770.00 Cr	1500	
	36ADBPJ8881C1ZJ	Being purch	3634.00 Cr	3079	
	36ADVPS0266J1ZW	Being purch	8549.00 Cr	7244	
	36ADVPS0266J1ZW	Being purch	8485.00 Cr	7190	
	36ABKFS1870M1ZM	Being purch	9326.00 Cr	7904	
	36ADBPJ8881C1ZJ	Being purch	5045.00 Cr	4275	
		Being purch	31505.00 Cr	26699	
		Ch.No.0058	3918.00 Cr	3350	
		Ch.No.0063	4329.00 Cr	3700	
	36AMRPG2711M1ZT	Being purch	1792.00 Cr	1400	
	36AMRPG2711M1ZT	Being purch	6443.00 Cr	5460	
	36AMRPG2711M1ZT	Being purch	12552.00 Cr	10637	
	36CRBPB0826R1ZO	towards SS	66929.00 Cr	52700	
	36CRBPB0826R1ZO	towards SS	253898.00 Cr	199920	
	36DGGPM3833Q1ZR	towards pair	29983.00 Cr	25410	
	36BBIPM8347N1ZW	towards allu	168060.00 Cr	143641	
	36BBIPM8347N1ZW	towards allu	786097.00 Cr	671879	
	36BBIPM8347N1ZW	towards allu	50448.00 Cr	43118	
	36DGGPM3833Q1ZR	towards pair	49498.00 Cr	41948	
	36ALPPK8881P1ZW	towards adv	5054.00 Cr	4860	
	36AABCM4761E1ZM	towards adn	38784.00 Cr	32868	

	36ACIFS6178F1ZQ	towards hou	13644.00 Cr	11762	
852 / 23-11-2017	36AAZPL0425H1ZH	towards pur	17203.00 Cr	13440	
	36AADCR2047Q1ZZ	towards pur	5645.00 Cr	4410	
	36AKBPG5049G1ZD	Being suppl	14100.00 Cr	13428	
		Ch.No.0063	0.00 Cr	0	0.00 Dr
		Ch.No.0063	54760.00 Cr	46804	
		Ch.No.0063	5499.00 Cr	4700	
		Ch.No.0063	27784.00 Cr	23747	
		Ch.No.0063	2808.00 Cr	2400	
		Ch.No.0063	9491.00 Cr	8112	
		Ch.No.0063	9249.00 Cr	7975	
		Ch.No.0063	27154.00 Cr	23210	
		Ch.No.0063	3374.00 Cr	2885	
		Being purch	2784.00 Cr	2174	
		towards par	40460.00 Cr	34288	
	36AMRPG2711M1ZT	Being purch	7826.00 Cr	6632	
921 / 11-12-2017		Towards pur	4904.00 Cr	4157	
	36AIZPG8119P1Z9	Being purch	490.00 Cr	415	
	36AIZPG8119P1Z9	Being purch	979.00 Cr	830	
	36AAHFN0766F1ZA	Being purch	189.00 Cr	160	
	36AANFA4842M2Z0	towards wat	24199.00 Cr	20684	
921 / 11-12-2017		Towards pur	10641.00 Cr	8313	
2232 / 11-12-2017		Towards pur	22786.00 Cr	19310	
		towards leve	37233.00 Cr	31554	
		towards plur	30090.00 Cr	25500	
304 / 11-12-2017	36ADBPJ8881C1ZJ	Towards pur	14002.00 Cr	11866	
1736 / 11-12-2017	36AMRPG2711M1ZT	towards pur	16567.00 Cr	14040	
1737 / 11-12-2017	36AMRPG2711M1ZT	towards pur	40775.00 Cr	34555	
	36AAPPU3108E1ZM	towards pur	155610.00 Cr	133000	
397 / 30-11-2017	36BETPA9563G1Z2	towards pur	1105.00 Cr	936	
	36BFYPA0121A1Z3	towards pur	3481.00 Cr	2950	
	36AAACB4373Q1Z9	towards adv	756.00 Cr	720	
	36AAACB4373Q1Z9	towards adv	756.00 Cr	720	
11	36BRRPB1057R1Z8	towards car	22302.00 Cr	18900	
		towards sca	18320.00 Cr	15526	
		towards Ma	32046.00 Cr	27390	
	36BCUPS6506E1Z6	towards plur	28084.00 Cr	23800	
		towards mal	10193.00 Cr	8712	
115 / 12-12-2017	36AEIPJ0494H1ZF	towards pur	69904.00 Cr	59241	
	36AVTPS1528D1ZB	Being toner	655.00 Cr	555	
	36AABFU3365P1ZN	towards sec	25391.00 Cr	21702	
	36CRBPB0826R1ZO	towards ssR	43180.00 Cr	34000	
		chq no 0064	14036.00 Cr	12100	
		chq no 0064	3567.00 Cr	3050	
		chq no 0064	1053.00 Cr	900	
		chq no 0064	3462.00 Cr	2960	
		chq no 0064	26701.00 Cr	22821	
		chq no 0064	5148.00 Cr	4400	
		CHq No:-00	36726.00 Cr	31390	
		chq no 0064	2543.00 Cr	2175	

		chq no 0064	7311.00 Cr	6250	
	36AKBPG5049G1ZD	towards pur	23550.00 Cr	22429	
		chq no 0064	46563.00 Cr	40299	
		towards adv	1712.00 Cr	1630	
		towards adv	1711.00 Cr	1630	
1105 / 19-12-2017		being purch	8100.00 Cr	6864	
1104 / 19-12-2017		being purch	14849.00 Cr	12584	
	36AEQPR6876M2Z9	towards adv	23400.00 Cr	20000	
286 / 19-12-2017	36AAHFN0766F1ZA	being purch	378.00 Cr	320	
0989 / 20-12-2017		being purch	250514.00 Cr	212300	
1211 / 20-12-2017		being purch	10800.00 Cr	9152	
250 / 19-12-2017	36AVTPS1528D1ZB	being comp	1500.00 Cr	1271	
267 / 19-12-2017	36ABWFS8556J1Z3	toward purc	120600.00 Cr	102203	
272 / 19-12-2017	36ABWFS8556J1Z3	toward purc	30600.00 Cr	25932	
544 / 20-12-2017	36ACWPG4864A1ZG	being purch	10365.00 Cr	8860	
1898 / 20-12-2017		being purch	11889.00 Cr	10075	
		towards plur	28084.00 Cr	23800	
563 / 20-12-2017	36ACWPG4864A1ZG	being purch	42452.00 Cr	36159	
1828 / 20-12-2017	36AMRPG2711M1ZT	being purch	14007.00 Cr	11870	
539 / 20-12-2017	36ACWPG4864A1ZG	being purch	7952.00 Cr	6800	
045 / 20-12-2017	36BFYPA0121A1Z3	being purch	2962.00 Cr	2510	
315 / 20-12-2017	36ADBPJ8881C1ZJ	being purch	3863.00 Cr	3273	
865 / 20-12-2017	36AAMFA1505E1ZX	being purch	4106.00 Cr	3480	
262 / 20-12-2017	36AVTPS1528D1ZB	being purch	354.00 Cr	300	
267 / 20-12-2017	36AAHFN0766F1ZA	being purch	8306.00 Cr	7416	
		towardsr sw	37653.00 Cr	31909	
		chq no 0057	16918.00 Cr	14586	
		chq no 0057	3978.00 Cr	3400	
	36ACEPJ5022H1ZX	towards cart	1470.00 Cr	1400	
	36AKBPG5049G1ZD	towards pur	36600.00 Cr	34857	
	36AEQPR6876M1ZA	towards adv	6993.00 Cr	6300	
	36AEQPR6876M2Z9	towards adv	3510.00 Cr	3000	
	36ALPPK8881P1ZW	towards adv	4212.00 Cr	4050	
	36AJXPB6598G2ZH	towards ho	14040.00 Cr	12000	
	36ADXPB2227Q1Z0	towards rep	3776.00 Cr	3200	
		chq no 0057	4738.00 Cr	4050	
		chq no 0057	2632.00 Cr	2250	
		chq no 0057	5499.00 Cr	4700	
		chq no 0057	2340.00 Cr	2000	
		chq no 0057	2457.00 Cr	2100	
		chq no 0057	34450.00 Cr	29445	
		chq no 0057	2574.00 Cr	2200	
		chq no 0057	27723.00 Cr	23696	
		chq no 0057	48514.00 Cr	41967	
		being purch	4885.00 Cr	4140	
		being electri	15930.00 Cr	13500	
	36AADCC6581E1ZO	towards pur	30650.00 Cr	29757	
	36AABCM4761E1ZM	towards adn	54000.00 Cr	50000	
	36AABHM4927R1ZL	carhire char	33345.00 Cr	28500	
	36AABCP4278K1Z2	being purch	7080.00 Cr	6000	

	36AVTPS1528D1ZB	being purch	767.00 Cr	650	
	36AVTPS1528D1ZB	being purch	383.00 Cr	325	
	36AVTPS1528D1ZB	being purch	926.00 Cr	785	
		towards bad	16199.00 Cr	13728	
		chq no 0061	11856.00 Cr	10222	
	36AEPPP5661P1Z1	being purch	358441.00 Cr	306360	
	36AUUPK3461F1ZC	being welde	30019.00 Cr	25440	
	36DGGPM3833Q1ZR	towards pair	7132.00 Cr	6044	
		chq no 0061	20194.00 Cr	17261	
		chq no 0061	3393.00 Cr	2900	
		chq no 0061	2691.00 Cr	2300	
		chq no 0061	39942.00 Cr	34640	
		chq no 0061	2223.00 Cr	1900	
		chq no 0061	3978.00 Cr	3400	
		chq no 0061	24663.00 Cr	21080	
		CHq No:-00	4269.00 Cr	3650	
		being purch	2396.00 Cr	2031	
	36AAUCS8897E1ZC	towards pur	366125.00 Cr	310275	
	36AAUCS8897E1ZC	towards pur	387683.00 Cr	328545	
	36AAUCS8897E1ZC	towards pur	355717.00 Cr	301455	
		Being purch	14868.00 Cr	12600	
	36AITPJ8126D1Z2	Being purch	10473.00 Cr	8875	
	36AKBPG5049G1ZD	towards pur	24750.00 Cr	23571	
	36AADCM5906D1ZP	towards ho	8640.00 Cr	8000	
	36ACIFS6178F1ZQ	towards hou	15838.00 Cr	13654	
	36AAMPD5242K1ZM	towards pur	2913.00 Cr	2469	
	36DGGPM3833Q1ZR	towards pair	26204.00 Cr	22207	
	36DGGPM3833Q1ZR	towards pair	371164.00 Cr	314546	
	36AAHFN0766F1ZA	Being purch	49836.00 Cr	44496	
		Being purch	142485.00 Cr	120750	
	36AITPJ8126D1Z2	Beind purch	5310.00 Cr	4500	
		towards pur	2784.00 Cr	2359	
	36AEPPP5662Q1ZF	Being purch	904.00 Cr	766	
	36AABCG4647F1ZP	towards pur	37823.00 Cr	32606	
		being purch	90995.00 Cr	77114	
	36ABWFS8556J1Z3	Being purch	60300.00 Cr	51100	
	36AEPPP5662Q1ZF	towards pur	944.00 Cr	800	
		towards pur	4250.00 Cr	3373	
	36AAHFN0766F1ZA	towards pur	2732.00 Cr	2315	
		towards elec	28910.00 Cr	24500	
17	36AXBPP7806K1Z4	towards cor	31860.00 Cr	27000	
	36ABWFS8556J1Z3	towards deb	579.00 Dr	491	
		towards sca	30645.00 Cr	25970	
		CHq No:-00	1755.00 Cr	1500	
		Chq No:-005	38251.00 Cr	33195	
		CHq No:-00	4797.00 Cr	4100	
		Chq No:-005	16203.00 Cr	13850	
		CHq No:-00	20632.00 Cr	17788	
		Chq No:-005	3978.00 Cr	3400	
		CHq No:-00	12307.00 Cr	10520	

		CHq No:-00	12307.00 Cr	10520	
		CHq No:-00	4339.00 Cr	3710	
		CHq No:-00	4415.00 Cr	3775	
		Being purch	10705.00 Cr	9072	
		Being purch	6525.00 Cr	5530	
	36AKBPG5049G1ZD	towards sup	24750.00 Cr	23571	
	36AANFA4842M2Z0	towards wat	40570.00 Cr	34676	
	36AAHFN0766F1ZA	being purch	4758.00 Cr	4032	
	36AAHFN0766F1ZA	Being purch	3505.00 Cr	2970	
	36AVTPS1528D1ZB	being comp	1310.00 Cr	1110	
		chq no 0062	12760.00 Cr	11000	
	36ACWPG4864A1ZG	Being purch	5961.00 Cr	5052	
		chq no 0062	37954.00 Cr	32941	
	36ACWPG4864A1ZG	Being purch	1490.00 Cr	1263	
	36ADVPS0266J1ZW	Being purch	2878.00 Cr	2439	
	36ACQFS2044C1Z7	Being purch	8638.00 Cr	7712	
	36AABCM4761E1ZM	towards adn	49116.00 Cr	43532	
	36AEIPJ0494H1ZF	being purch	1133.00 Cr	960	
		chq no 0062	8481.00 Cr	7250	
		chq no 0062	3276.00 Cr	2800	
		chq no 0062	5907.00 Cr	5050	
		chq no 0062	6084.00 Cr	5200	
		chq no 0062	21377.00 Cr	18272	
		towards Ms	34738.00 Cr	29691	
		chq no 0062	25346.00 Cr	21665	
	36AAQFR2313F1ZA	towards par	78400.00 Cr	61250	
		chq no 0062	5790.00 Cr	4950	
	36AAQFR2313F1ZA	towards par	28864.00 Cr	22550	
	36AAQFR2313F1ZA	towards par	14432.00 Cr	11275	
	36AAQFR2313F1ZA	towards par	23090.40 Cr	18040	
	36AAQFR2313F1ZA	towards par	40410.00 Cr	31570	
	36AAQFR2313F1ZA	towards par	28864.00 Cr	22550	
	36AAQFR2313F1ZA	towards par	35584.00 Cr	27800	
		chq no 0062	24290.00 Cr	20762	
/ 13-1-2018		Chq No:-006	4269.00 Cr	3650	
		towards tille	18061.00 Cr	15306	
	36AKBPG5049G1ZD	TOWARDS	31650.00 Cr	30143	
	36AEPPN5486G1ZW	towards rep	2950.00 Cr	2500	
	36AABFU3365P1ZN	towards sec	25262.00 Cr	21592	
		towards exc	20570.00 Cr	17433	
		towards pur	13546.00 Cr	11480	
		towards mai	11800.00 Cr	10000	
		towards plur	30090.00 Cr	25500	
	36AAZPL0425H1ZH	being purch	82534.00 Cr	69944	
	36AAZPL0425H1ZH	Being purch	21636.00 Cr	18336	
	36AAZPL0425H1ZH	Being purch	5258.00 Cr	4456	
	36AMRPG2711M1ZT	Being purch	44604.00 Cr	37800	
	36AMRPG2711M1ZT	Being purch	4460.00 Cr	3780	
	36ACYPT5695C1ZQ	Being purch	6796.00 Cr	5760	
	36AAECP7866Q1ZF	being purch	26912.00 Cr	22807	

		towards pur	30975.00 Cr	26250	
		Chq No:-005	1139.00 Cr	975	
	36ABWFS8556J1Z3	towardspurc	80400.00 Cr	68136	
		chq no 0062	29648.00 Cr	25842	
	36AAFFA8199P1ZL	towards con	67500.00 Cr	62500	
	36ADOPR1855P1ZN	towards con	46574.00 Cr	43125	
	36AAQFR2313F1ZA	towards exc	4012.00 Dr	3134	
	36ABWFS8556J1Z3	towards deb	1109.00 Dr	940	
		chq no 0062	3978.00 Cr	3400	
		chq no 0062	1053.00 Cr	900	
		chq no 0062	18486.00 Cr	15800	
		chq no 0062	5205.00 Cr	4450	
		chq no 0062	965.00 Cr	825	
		chq no 0062	13484.00 Cr	12082	
		chq no 0062	10816.00 Cr	9325	
		towards ram	14040.00 Cr	12000	
		chq no 0062	2925.00 Cr	2500	
	36AKBPG5049G1ZD	towards pur	42213.00 Cr	40203	
		chq no 0062	20470.00 Cr	17497	
		chq no 0062	3216.00 Cr	2750	
		chq no 0062	26559.00 Cr	22700	
		Being purch	92057.00 Cr	78015	
		Being purch	96823.00 Cr	82053	
	36ACQFS2044C1Z7	being purch	55471.00 Cr	47009	
	36ACQFS2044C1Z7	being purch	11838.00 Cr	10033	
	36ACQFS2044C1Z7	being purch	103932.00 Cr	88078	
	36CPMPK2798L1Z1	being electri	24780.00 Cr	21000	
	36ACQFS2044C1Z7	being purch	28838.00 Cr	24439	
	36ABKFS1870M1ZM	Being purch	13480.00 Cr	11424	
	36AEJPP6112M1Z6	Being purch	11458.00 Cr	9710	
		Being purch	46452.00 Cr	41475	
		Being purch	797.00 Cr	675	
	36AMRPG2711M1ZT	Being purch	75404.00 Cr	63902	
		towards allu	392144.00 Cr	335166	
	36ACWPG4864A1ZG	Being purch	38139.00 Cr	32550	
	36AAHFN0766F1ZA	Being purch	8306.00 Cr	7416	
		CHq No:-00	4386.00 Cr	3750	
	36AEJPP5811M1Z2	Being purca	566.00 Cr	480	
	36BHSPG9878G1ZH	Being purch	2714.00 Cr	2300	
	36ACWPG4864A1ZG	Being purch	4931.00 Cr	4179	
	36ADVPS0266J1ZW	being purch	11653.00 Cr	9876	
	36ADVPS0266J1ZW	Being purch	2386.00 Cr	2022	
	36ADVPS0266J1ZW	Being purch	545.00 Cr	462	
	36AAHFN070766FI	being purch	6160.00 Cr	5220	
	36DGGPM3833Q1ZR	towards pair	57923.00 Cr	49088	
		CHq No:-00	4563.00 Cr	3900	
	36AAPPU3108E1ZM	Being purch	13891.00 Cr	13230	
	36ACWPG4864A1ZG	towards pur	13261.00 Cr	11238	
	36AAHFN0766F1ZA	towards pur	5154.00 Cr	4368	
	36AEJPP5811M1Z2	towards pur	7665.00 Cr	6600	

	36ADBPJ8881C1ZJ	towards pur	478.00 Cr	405	
	36AAUFP1370J1ZS	towards prin	1919.00 Cr	1640	
	36AXNPP1921H1ZN	towards prin	392.00 Cr	350	
	36AEQPR6876M2Z9	towards adv	23400.00 Cr	20000	
		CHq No:-00	4386.00 Cr	3750	
		Chq No:-006	14081.00 Cr	12035	
		CHq No:-00	20607.00 Cr	17766	
		towarrds pur	25421.00 Cr	21727	
		towarrds pur	23903.00 Cr	20430	
	36AGCPV1268R1ZM	towards pur	6136.00 Cr	5200	
	36ABKFS1870M1ZM	towards pur	65418.00 Cr	55439	
		CHq No:-00	47455.00 Cr	40561	
		CHq No:-00	17585.00 Cr	15031	
		CHqN o:-00	18154.00 Cr	15517	
	36AKBPG5049G1ZD	towards pur	75600.00 Cr	72000	
		Chq No:-006	32466.00 Cr	27750	
		towards adv	1712.00 Cr	1630	
		towards adv	1712.00 Cr	1630	
	36AEPPN5486G1ZW	towards rep	2507.00 Cr	2125	
	36AAZPL0425H1ZH	towards pur	6117.00 Cr	5184	
		towards adv	4021.00 Cr	3830	
		towards RR	860220.00 Cr	729000	
		towards bric	1039875.00 Cr	881250	
	36AAZPL0425H1ZH	towards pur	6355.00 Cr	5385	
	36AAZPL0425H1ZH	towards pur	46391.00 Cr	36617	
		towards ear	998280.00 Cr	846000	
		towards pur	708.00 Cr	600	
		chq no : 006	3684.00 Cr	3150	
	36AABCM4761E1ZM	Being Nilgiri	11340000.00 Cr	10500000	
		chq no : 006	4035.00 Cr	3450	
		chq no : 006	15824.00 Cr	13525	
		chq no :006	4386.00 Cr	3750	
	36ALCPC8792L1ZN	towards fals	909419.00 Cr	770694	
		chq no : 006	4784.00 Cr	4125	
		chq no :006	13060.00 Cr	11077	
		towards adv	1712.00 Cr	1630	
		towards adv	1710.00 Cr	1630	
		towards pur	543.00 Cr	460	
	36AEJPP6112M1Z6	towards pur	5076.00 Cr	4302	
	36AEJPP6112M1Z6	towards pur	68217.00 Cr	53295	
	36AABCD6242R1Z8	towards pur	4248.00 Cr	3600	
	36AAHFN0766F1ZA	towards pur	4158.00 Cr	3524	
		Chq No:-006	28420.00 Cr	24500	
	36ADBPJ8881C1ZJ	towards pur	4989.00 Cr	4228	
	36AAHFN0766F1ZA	towards pur	3200.00 Cr	2712	
	36ACQFS2044C1Z7	towards pur	8378.00 Cr	7100	
		chq no : 006	36487.00 Cr	31187	
		Chq No:-006	34550.00 Cr	30032	
GST/2017-18/82-T	36AATPM6413C1ZO	towards Tax	47809.00 Cr	40516	
	36AABCM4761E1ZM	towards mor	54000.00 Cr	50000	

	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
	36AADCM5906D1ZP	Being hoard	8640.00 Cr	8000	
	36AKBPG5049G1ZD	being purch	31350.00 Cr	29857	
	36ACQFS2044C1Z7	towards pur	13866.00 Cr	11751	
	36ACQFS2044C1Z7	towards pur	1022.00 Cr	866	
	36ACQFS2044C1Z7	towards pur	7748.00 Cr	6566	
	36ACQFS2044C1Z7	towards pur	2086.00 Cr	1768	
	36ACQFS2044C1Z7	towards pur	3129.00 Cr	2652	
	36ACQFS2044C1Z7	towards pur	22828.00 Cr	19346	
	36ACIFS6178F1ZQ	towards hou	18214.00 Cr	15702	
		towards cen	2950.00 Cr	2500	
		towards elec	49560.00 Cr	42000	
		towards tiles	22759.00 Cr	19288	
		towards pur	7311.00 Cr	6196	
		CHq No:-00	5440.00 Cr	4650	
	36AABCG4647F1ZP	towards pur	77907.00 Cr	67162	
	36ACQFS2044C1Z7	towards pur	11242.00 Cr	9527	
	36ACQFS2044C1Z7	towards pur	46274.00 Cr	39215	
	36ACQFS2044C1Z7	towards pur	21629.00 Cr	18330	
		CHq No:-00	43661.00 Cr	37818	
	36AMRPG2711M1ZT	towards pur	9912.00 Cr	8400	
	36CPMPK2798L1Z1	towards elec	23600.00 Cr	20000	
	36ACQFS2044C1Z7	towards pur	5293.00 Cr	4486	
	36ABKFS1870M1ZM	towards pur	57575.00 Cr	48793	
	36ABKFS1870M1ZM	towards pur	67416.00 Cr	57132	
	36ABKFS1870M1ZM	towards pur	54879.00 Cr	46508	
	36ACQFS2044C1Z7	towards pur	20691.00 Cr	17535	
	36ACQFS2044C1Z7	towards pur	55929.00 Cr	47398	
	36ACQFS2044C1Z7	towards pur	90934.00 Cr	90389	
	36AABCM4761E1ZM	towards adn	27471.00 Cr	23682	
		CHq No:-00	2223.00 Cr	1900	
		Chq No:-006	10845.00 Cr	9270	
		Chq No:-006	2632.00 Cr	2250	
		Chq No:-006	18966.00 Cr	16210	
		CHq No:-00	2076.00 Cr	1775	
		Chq No:-006	33491.00 Cr	28625	
		Chq No:-006	16553.00 Cr	14270	
		CHq No:-00	3510.00 Cr	3000	
		towarrds ma	15340.00 Cr	13000	
		towards Rod	59151.00 Cr	50128	
	36AKBPG5049G1ZD	towards pur	48150.00 Cr	45857	
		towards pur	2530.00 Cr	2144	
		towards pur	1926.00 Cr	1632	
		chq no :-006	2632.00 Cr	2250	
	36ADVPS0266J1ZW	towards pur	986.00 Cr	836	
	36ADVPS0266J1ZW	towards pur	7634.00 Cr	6469	
	36AEJPP6112M1Z6	towards pur	2660.00 Cr	2254	
	36AEJPP6112M1Z6	towards pur	20255.00 Cr	17165	
	36AHIPK6441Q1ZQ	towards pur	53100.00 Cr	45000	
	36AHIPK6441Q1ZQ	towards pur	55754.00 Cr	47250	

		chq no :-006	15034.00 Cr	12850	
	36AHIPK6441Q1ZQ	towards pur	35400.00 Cr	30000	
	36AKBPG5049G1ZD	towards sup	7050.00 Cr	6714	
	36AAHFN0766F1ZA	towards pur	8306.00 Cr	7416	
		chq no:-006	4446.00 Cr	3800	
		chq no :- 00	25499.00 Cr	22295	
		chq no :-006	16794.00 Cr	14355	
		Chq NO:-00	2272.00 Cr	1950	
		Chq no :-00	5272.00 Cr	4507	
		Chq no :-00	13458.00 Cr	11602	
		towards pur	2784.00 Cr	2359	
		towards pur	7708.00 Cr	6533	
		towards pur	7708.00 Cr	6533	
	36AVTPS1528D1ZB	Towards pur	926.00 Cr	785	
	36ADBPJ8881C1ZJ	towards pur	3363.00 Cr	2850	
	36ABWFS8556J1Z3	TOWARDS	3587.00 Dr	3040	
		towards pur	11135.00 Cr	9437	
	36AAHFN0766F1ZA	towards pur	8306.00 Cr	7416	
	36BHSPG9878G1ZH	towards pur	4031.00 Cr	3416	
	36ACQFS2044C1Z7	towards pur	2301.00 Cr	1950	
		towards pur	34159.00 Cr	28948	
		towards ma	1416.00 Cr	1200	
	36ABKFS1870M1ZM	towards pur	24478.00 Cr	20744	
	36BNCPR1098B1Z3	towards pur	25200.00 Cr	24000	
	36AABFU3365P1ZN	towars secu	25391.00 Cr	21702	
		towards pair	11275.00 Cr	9555	
		towards pur	2498.00 Cr	2117	
	36AAUCS8897E1ZC	towards pur	489440.00 Cr	414780	
	36AAUCS8897E1ZC	towards pur	481978.00 Cr	408456	
		towards pur	3564.00 Cr	3021	
	36AANFA4842M2Z0	towards wat	76464.00 Cr	64800	
	36DGGPM3833Q1ZR	towards pair	14930.00 Cr	12653	
	36AEAPJ8711M1ZC	towards stre	111249.00 Cr	94279	
	36ACQFS2044C1Z7	towards pur	732.00 Cr	620	
		chq no :-006	19739.00 Cr	17372	
	36ADBPJ8881C1ZJ	towards pur	5410.00 Cr	4584	
	36AAECP7866Q1ZF	towards pur	5091.00 Cr	4315	
	36ACWPG4864A1ZG	towards pur	5799.00 Cr	4914	
		Chq no :-00	2925.00 Cr	2500	
	36ACWPG4864A1ZG	towards pur	3973.00 Cr	3367	
		chq no :-006	3627.00 Cr	3100	
		chq no :-006	2164.00 Cr	1850	
		chq no :-006	5265.00 Cr	4500	
		chq no :-006	23543.00 Cr	20122	
		chq no :-006	21576.00 Cr	18441	
		chq no :- 00	3630.00 Cr	3130	
		chq no :-006	6470.00 Cr	5530	
	36AKHPR2745J1ZS	towards pur	45750.00 Cr	35742	
	36AKHPR2745J1ZS	towards pur	103700.00 Cr	81016	
	36AKHPR2745J1ZS	towards pur	45750.00 Cr	35742	

	36AKHPR2745J1ZS	towards pur	36600.00 Cr	28594	
	36AKHPR2745J1ZS	towards pur	32025.00 Cr	25020	
	36AKHPR2745J1ZS	towards pur	51850.00 Cr	40508	
	36AKHPR2745J1ZS	towards pur	30500.00 Cr	23828	
	36AKHPR2745J1ZS	towards pur	45750.00 Cr	35742	
	36AKHPR2745J1ZS	towards pur	45750.00 Cr	35742	
	36AKHPR2745J1ZS	towards pur	45750.00 Cr	35742	
	36AKHPR2745J1ZS	towards pur	49300.00 Cr	38516	
	36AKHPR2745J1ZS	towards pur	49300.00 Cr	38516	
	36AKHPR2745J1ZS	towards pur	98600.00 Cr	77031	
	36AKHPR2745J1ZS	towards pur	98600.00 Cr	77031	
	36AKHPR2745J1ZS	towards pur	49300.00 Cr	38516	
	36AKHPR2745J1ZS	towards pur	49300.00 Cr	38516	
	36AKHPR2745J1ZS	towards pur	49300.00 Cr	38516	
		towards pur	8081.00 Cr	6849	
		towards pur	3162.00 Cr	2679	
	36AKBPG5049G1ZD	towards pur	7050.00 Cr	6714	
	36AEPPP5662Q1ZF	towards pur	1948.00 Cr	1651	
		towards pur	3304.00 Cr	2950	
	36AVTPS1528D1ZB	towards pur	271.00 Cr	230	
		towards pur	16500.00 Cr	12891	
	36AAHFN0766F1ZA	towards pur	4153.00 Cr	3708	
		towards ms	181625.00 Cr	153920	
		towards ms	56788.00 Cr	48125	
		towards ms	28293.00 Cr	23977	
		towards gate	72216.00 Cr	61200	
23	36AXBPP7806K1Z4	towards core	21240.00 Cr	18000	
		towards pur	21564.00 Cr	18276	
		towards pur	696069.00 Cr	589889	
	36AENPB5288E1ZE	towards Cor	1804220.00 Cr	1529000	
	36AABCM4761E1ZM	towards mor	54000.00 Cr	50000	
	36AADCM5906D1ZP	towards hoa	8640.00 Cr	8000	
	36AAUCS8897E1ZC	Towards pur	426419.00 Cr	361372	
	36ADBPJ8881C1ZJ	towards pur	7215.00 Cr	6114	
		towards pur	5179.00 Cr	4389	
	36AVTPS1528D1ZB	towards pur	383.00 Cr	325	
	36ACWPG4864A1ZG	towards pur	226292.00 Cr	192459	
		Chq no :-005	38084.00 Cr	32551	
		Chq no :-00	6084.00 Cr	5200	
		Chq no :-00	23756.00 Cr	20305	
		Chq no :-00	8190.00 Cr	7000	
		Chq no :-00	11354.00 Cr	9705	
		Chq no :-00	4036.00 Cr	3450	
		Chq no :-00	14825.00 Cr	12781	
	36AKBPG5049G1ZD	towards pur	12900.00 Cr	12286	
		Chq no :-00	6610.00 Cr	5650	
		Chq no :-00	19634.00 Cr	17282	
		Chq no :-00	1638.00 Cr	1400	
		Chq no :-00	5422.00 Cr	4640	
		towards ram	14040.00 Cr	12000	

	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
	36ACIFS6178F1ZQ	towards hou	18820.00 Cr	16225	
	36AABCM4761E1ZM	towards adn	26001.00 Cr	22414	
	36AVTPS1528D1ZB	towards pur	271.00 Cr	230	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
	36AKHPR2745J1ZS	towards pur	107100.00 Cr	83672	
		towards elec	30090.00 Cr	25500	
	36CPMPK2798L1Z1	towards wiri	5900.00 Cr	5000	
		towards elec	35400.00 Cr	30000	
		towards cen	15805.00 Cr	13395	
		towards cutt	22780.00 Cr	19305	
		towards plur	54162.00 Cr	45900	
	36AEAPJ8711M1ZC	towards pair	45037.00 Cr	38168	
		towards pair	48462.00 Cr	41070	
	36ACQFS2044C1Z7	towards pur	5109.00 Cr	4330	
	36ACQFS2044C1Z7	towards pur	58949.00 Cr	49957	
	36ACQFS2044C1Z7	towards pur	9452.00 Cr	8010	
	36ACQFS2044C1Z7	towards pur	5924.00 Cr	5020	
	36ACQFS2044C1Z7	towards pur	1602.00 Cr	1400	
		towards pur	21298.00 Cr	18049	
		CHq No:-00	3100.00 Cr	2650	
		CHq No:-00	5142.00 Cr	4395	
		CHq No:-00	2574.00 Cr	2200	
		Chq No:-006	27788.00 Cr	23751	
		Chw No:-00	3276.00 Cr	2800	
		Chw No:-00	2232.00 Cr	1925	
	36AKBPG5049G1ZD	towards pur	28175.00 Cr	26833	
		Chq No:-006	20121.00 Cr	17700	
		Chq No:-006	6493.00 Cr	5550	
	36BNCPR1098B1Z3	towards pur	14700.00 Cr	14000	
		CHq No:-00	23353.00 Cr	19960	
		towards ear	75244.00 Cr	63766	
	36ACQFS2044C1Z7	towards pur	10948.00 Cr	9278	
		Being chq is	8612.00 Cr	7425	
	36ACQFS2044C1Z7	towards pur	11611.00 Cr	9840	
		Chq No:-006	6610.00 Cr	5650	
		CHq No:- 00	2281.00 Cr	1950	
		CHq No:-00	4738.00 Cr	4050	
		CHq No:-00	6552.00 Cr	5600	
		CHqN o:-00	22212.00 Cr	18985	
		towards adv	1055.26 Cr	1005	
		towards adv	1055.26 Cr	1005	
		towards adv	1055.26 Cr	1005	

		Chq no;-006	33171.00 Cr	28352	
		towards pur	5139.00 Cr	4355	
		towards adv	1055.26 Cr	1005	
		towards adv	1055.26 Cr	1005	
		towards adv	1055.70 Cr	1005	
		CHq No:-00	3597.00 Cr	3075	
		CHq No:-00	19136.00 Cr	16857	
		towards pur	5139.00 Cr	4355	
		towards pur	7708.00 Cr	6533	
	36ADBPJ8881C1ZJ	towards pur	4282.00 Cr	3628	
	36AVTPS1528D1ZB	towards pur	655.00 Cr	555	
	36AABFU3365P1ZN	towards sec	25391.00 Cr	21702	
	36AVTPS1528D1ZB	towards pur	655.00 Cr	555	
	36ACWPG4864A1ZG	towards pur	2698.00 Cr	2286	
	36AEJPP5811M1Z2	towards pur	2758.00 Cr	2448	
	36AVTPS1528D1ZB	towards pur	389.00 Cr	330	
		towards pur	2498.00 Cr	2117	
	36ADBPJ8881C1ZJ	towards pur	2854.00 Cr	2419	
	36ADBPJ8881C1ZJ	towards pur	2854.00 Cr	2419	
	36AVTPS1528D1ZB	towards pur	1316.00 Cr	1115	
		CHq No:-00	3597.00 Cr	3075	
	36DGGPM3833Q1ZR	towards pair	29983.00 Cr	25409	
		CHq No:-00	819.00 Cr	700	
		towards ma	708.00 Cr	600	
	36AKBPG5049G1ZD	towards pur	30000.00 Cr	28571	
	36ADBPJ8881C1ZJ	towards pur	5569.00 Cr	4719	
	36ACQFS2044C1Z7	towards pur	29703.00 Cr	25172	
	36BHSPG9878G1ZH	towards pur	2714.00 Cr	2300	
	36ACWPG4864A1ZG	towards pur	9416.00 Cr	7980	
		Chq no :-00	23091.00 Cr	19736	
		Chq no :-00	6142.00 Cr	5250	
		Chq no :-00	17544.00 Cr	15496	
		Chq no :-00	1140.00 Cr	975	
		Chq no :-00	2808.00 Cr	2400	
		Chq no :-00	1106.00 Cr	945	
		Chq no :-00	7663.00 Cr	6550	
		Chq no :-00	24950.00 Cr	21325	
		Chq no :-00	1579.00 Cr	1350	
		Chq no :-00	2925.00 Cr	2500	
		Chq no ;-00	15602.00 Cr	13450	
		Chq no :-00	1609.00 Cr	1375	
	36ACQFS2044C1Z7	towards pur	5835.00 Cr	4945	
	36ACQFS2044C1Z7	towards pur	6580.00 Cr	5576	
	36ACQFS2044C1Z7	towards pur	7174.00 Cr	6080	
	36AKBPG5049G1ZD	towards pur	6900.00 Cr	6571	
	36ADBPJ8881C1ZJ	towards pur	2854.00 Cr	2419	
	36ACQFS2044C1Z7	towards pur	5645.00 Cr	4784	
	36AABCW4375Q2ZK	towards pur	6000.00 Cr	5356	
	36AVTPS1528D1ZB	towards pur	543.00 Cr	460	
	36ACQFS2044C1Z7	towards pur	5655.00 Cr	4793	

	36ACQFS2044C1Z7	towards pur	76918.00 Cr	65184	
	36ACQFS2044C1Z7	towards pur	49919.00 Cr	42304	
	36ACQFS2044C1Z7	towards pur	29540.00 Cr	25034	
	36ACQFS2044C1Z7	towards pur	51278.00 Cr	43456	
	36ACQFS2044C1Z7	towards pur	44554.00 Cr	37758	
	36ACQFS2044C1Z7	towards pur	29540.00 Cr	25034	
	36ACQFS2044C1Z7	towards pur	54407.00 Cr	46108	
	36ACQFS2044C1Z7	towards pur	68428.00 Cr	57991	
	36ACQFS2044C1Z7	towards pur	22763.00 Cr	19291	
	36ACQFS2044C1Z7	towards pur	28698.00 Cr	24321	
	36ACQFS2044C1Z7	towards pur	21783.00 Cr	18460	
	36ADBPJ8881C1ZJ	towards pur	2848.00 Cr	2225	
	36AAGFS2959C1Z5	towards pur	1611.00 Cr	1438	
		towards pur	2392.00 Cr	1900	
	36AEPPP5662Q1ZF	towards pur	679.00 Cr	575	
	36AEPPP5662Q1ZF	towards pur	727.00 Cr	616	
	36ADBPJ8881C1ZJ	towards pur	1138.00 Cr	965	
	36AEPPP5661P1Z1	towards pur	80712.00 Cr	68400	
	36ABKFS1870M1ZM	towards pur	56040.00 Cr	47492	
	36ACWPG4864A1ZG	towards pur	1785.00 Cr	1513	
	36ACWPG4864A1ZG	towards pur	3508.00 Cr	2973	
	36ACWPG4864A1ZG	towards pur	26741.00 Cr	22891	
	36ACQFS2044C1Z7	towards pur	17705.00 Cr	15005	
	36ACWPG4864A1ZG	towards pur	16137.00 Cr	13950	
		towards deb	116480.00 Dr	104000	
	36AAECP7866Q1ZF	towards pur	3254.00 Cr	2758	
	36AAECP7866Q1ZF	towards pur	31468.00 Cr	26668	
		towards pur	125216.00 Cr	111800	
		towards pur	144480.00 Cr	129000	
		towards pur	26880.00 Cr	24000	
		towards pur	13720.00 Cr	12250	
	36ADVPS0266J1ZW	towards pur	10790.00 Cr	9144	
		towards pur	64915.00 Cr	55013	
	36AAHFN0766F1ZA	towards pur	24120.00 Cr	20440	
		towards pur	119238.00 Cr	101600	
	36ACQFS2044C1Z7	towards pur	38972.00 Cr	33027	
	36AABCM4761E1ZM	towards adn	763.00 Cr	658	
		towards con	223621.00 Cr	189510	
		towards Tot	67260.00 Cr	57000	
	36ALDPB1212D2Z2	towards pair	15053.00 Cr	12758	
	36AABHM4927R1ZL	towards car	33345.00 Cr	28500	
	36AABCM4761E1ZM	towards mor	54000.00 Cr	50000	
	36AADCM5906D1ZP	towards ho	8640.00 Cr	8000	
		Chq no :-21	27804.00 Cr	24265	
		Chq no :-21	4855.00 Cr	4150	
		Chq no :-21	5382.00 Cr	4600	
		Chq no :-21	5306.00 Cr	4535	
		Chq no :-21	23921.00 Cr	20445	
		Chq no :-21	12928.00 Cr	11050	
		Chq no :-21	25593.00 Cr	21875	

		Chq no :-21	5323.00 Cr	4550	
		Chq no :-21	6380.00 Cr	5500	
		chq no :-213	4621.00 Cr	3950	
	36AKBPG5049G1ZD	towards pur	41805.00 Cr	39814	
	36AAUCS8897E1ZC	towards pur	576071.00 Cr	488196	
	36AAUCS8897E1ZC	towards pur	553083.00 Cr	468714	
		towards villa	32710.00 Cr	27720	
	36AVTPS1528D1ZB	towards pur	383.00 Cr	325	
	36AAHFH0688L1ZY	Towards Vill	255942.00 Cr	216900	
	36AAHFH0688L1ZY	towards villa	32710.00 Cr	27720	
	36AAHFH0688L1ZY	towards villa	255942.00 Cr	216900	
	36AAHFH0688L1ZY	towards villa	40887.00 Cr	34650	
	36AAHFH0688L1ZY	towards villa	34408.00 Cr	29160	
	36AAHFH0688L1ZY	towards villa	40887.00 Cr	34650	
	36AAHFH0688L1ZY	towards villa	258066.00 Cr	218700	
	36AAHFH0688L1ZY	towards villa	34409.00 Cr	29160	
	36AAHFH0688L1ZY	towards villa	258066.00 Cr	218700	
	36AAHFH0688L1ZY	towards villa	43011.00 Cr	36450	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	43011.00 Cr	36450	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
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	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	199656.00 Cr	169200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	199656.00 Cr	169200	
	36AAHFH0688L1ZY	towards villa	249570.00 Cr	211500	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	249570.00 Cr	211500	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	

	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
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	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	10242.00 Cr	8680	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	31919.00 Cr	27050	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	151134.00 Cr	128080	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	249570.00 Cr	211500	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	317514.00 Cr	269080	
	36AAHFH0688L1ZY	towards villa	199656.00 Cr	169200	
	36AAHFH0688L1ZY	towards villa	151134.00 Cr	128080	
	36AAHFH0688L1ZY	towards villa	248012.00 Cr	210180	
	36AAHFH0688L1ZY	towards villa	155476.00 Cr	131760	
	36AAHFH0688L1ZY	towards villa	41595.00 Cr	35250	
	36AAHFH0688L1ZY	towards villa	194346.00 Cr	164700	
	36AAHFH0688L1ZY	towards villa	194346.00 Cr	164700	
	36AAHFH0688L1ZY	towards villa	194346.00 Cr	164700	
	36AAHFH0688L1ZY	towards villa	81632.00 Cr	69180	
	36AAHFH0688L1ZY	towards villa	199656.00 Cr	169200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	317514.00 Cr	269080	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	194346.00 Cr	164700	
	36AAHFH0688L1ZY	towards villa	249570.00 Cr	211500	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	396893.00 Cr	336350	
	36AAHFH0688L1ZY	towards villa	199656.00 Cr	169200	
	36AAHFH0688L1ZY	towards villa	33276.00 Cr	28200	
	36AAHFH0688L1ZY	towards villa	249570.00 Cr	211500	

	36ACIFS6178F1ZQ	towards hou	12940.00 Cr	11155	
		towards plur	20178.00 Cr	17100	
		towards carp	13889.00 Cr	11770	
		towards tiles	20450.00 Cr	17331	
		towards pair	120142.00 Cr	101815	
		towards grill	42083.00 Cr	35664	
		towards gate	16284.00 Cr	13800	
	36BCUPS6506E1Z6	towards plur	56168.00 Cr	47600	
	36ACWPG4864A1ZG	towards pur	5933.00 Cr	5028	
	36AVTPS1528D1ZB	towards pur	767.00 Cr	650	
	36AVTPS1528D1ZB	towards pur	271.00 Cr	230	
	36ACQFS2044C1Z7	towards pur	7854.00 Cr	6657	
	36ACWPG4864A1ZG	towards pur	1168.00 Cr	990	
		towards pur	1994.00 Cr	1780	
	36ACQFS2044C1Z7	towards pur	3875.00 Cr	3284	
	36ACQFS2044C1Z7	towards pur	33453.00 Cr	28350	
	36AABFU3365P1ZN	towards sec	24811.00 Cr	21206	
	36AEIPJ0494H1ZF	towards pur	21850.00 Cr	18517	
		towards pur	21953.00 Cr	18604	
		towards pur	58905.00 Cr	50250	
	36ABWFS8556J1Z3	towards pur	72000.00 Cr	61017	
	36ABWFS8556J1Z3	towards pur	40500.00 Cr	34322	
	36AHIPK6441Q1ZQ	towards pur	31860.00 Cr	27000	
		towards am	3000.00 Dr	2542	
	36AABCM4761E1ZM	towards adn	33616.00 Cr	28978	
	36AKHPR2745J1ZS	towards pur	97485.00 Cr	76160	
	36AKHPR2745J1ZS	towards pur	97485.00 Cr	76160	
	36AKHPR2745J1ZS	towards pur	97485.00 Cr	76160	
	36AKHPR2745J1ZS	towards pur	97485.00 Cr	76160	
	36AKHPR2745J1ZS	towards pur	73267.00 Cr	57240	
	36AKHPR2745J1ZS	towards pur	46131.00 Cr	36040	
	36AKHPR2745J1ZS	towards pur	46131.00 Cr	36040	
		towards pur	49395.00 Cr	38590	
		towards pur	49395.00 Cr	38590	
		towards pur	46130.00 Cr	36039	
		towards pur	49395.00 Cr	38590	
		towards pur	97485.00 Cr	76160	
		towards pur	95745.00 Cr	74800	
		towards pur	46130.00 Cr	36039	
		towards pur	97485.00 Cr	76160	
		towards pur	46130.00 Cr	36039	
	36ACQFS2044C1Z7	towards pur	133367.00 Cr	113023	
	36AMRPG2711M1ZT	towards pur	2832.00 Cr	2400	
		towards pur	1220.00 Cr	1034	
	36AAHFN0766F1ZA	towards pur	6490.00 Cr	5500	
	36ACQFS2044C1Z7	towards pur	12028.00 Cr	10193	
	36ACQFS2044C1Z7	towards pur	2277.00 Cr	1930	
		towards Ear	166380.00 Cr	141000	
	36AEPPP5662Q1ZF	towards pur	4376.00 Cr	3708	
	36ADBPJ8881C1ZJ	towards pur	1238.00 Cr	1049	

	36ACQFS2044C1Z7	towards pur	7363.00 Cr	6240	
	36ACWPG4864A1ZG	towards pur	19345.00 Cr	16623	
	36ACWPG4864A1ZG	towards pur	1602.00 Cr	1358	
	36ACWPG4864A1ZG	towards pur	2909.00 Cr	2465	
	36ACWPG4864A1ZG	towards pur	59316.00 Cr	50649	
	36ACQFS2044C1Z7	towards pur	142.00 Cr	120	
	36ABWFS8556J1Z3	towards deb	6311.00 Dr	5348	
	36AEPPP5661P1Z1	towards pur	35872.00 Cr	30400	
	36ACQFS2044C1Z7	towards pur	5275.00 Cr	4470	
	36ACQFS2044C1Z7	towards pur	29167.00 Cr	24718	
	36ACQFS2044C1Z7	towards pur	850.00 Cr	720	
	36ACQFS2044C1Z7	towards pur	15769.00 Cr	13364	
	36ACQFS2044C1Z7	towards pur	1174.00 Cr	995	
	36ACQFS2044C1Z7	towards pur	5534.00 Cr	4690	
	36ACQFS2044C1Z7	towards pur	8531.00 Cr	7230	
	36ACQFS2044C1Z7	towards pur	3736.00 Cr	3166	
	36ACQFS2044C1Z7	towards pur	772.00 Cr	654	
	36ACQFS2044C1Z7	towards pur	293.00 Cr	248	
	36ACQFS2044C1Z7	towards pur	149.00 Cr	126	
	36ACQFS2044C1Z7	towards pur	8897.00 Cr	7540	
	36ACWPG4864A1ZG	towards pur	11773.00 Cr	9977	
	36ACWPG4864A1ZG	towards pur	1869.00 Cr	1584	
	36ACWPG4864A1ZG	towards pur	198485.00 Cr	168207	
	36ACWPG4864A1ZG	towards pur	29287.00 Cr	24820	
		towards pur	8330.00 Cr	7059	
	36ABWFS8556J1Z3	towards pur	15750.00 Cr	13347	
	36ACQFS2044C1Z7	towards pur	5186.00 Cr	4395	
	27AAACC2659Q1Z6	Being amou	122200.00 Cr	95469	26731.26 Dr
	37AABCJ6731B1ZV	towards pur	101200.00 Cr	79063	22137.50 Dr
	24AAACN1674N1ZA	towards pur	101012.00 Cr	78916	22096.39 Dr
	36EYLPK8734A1Z9				
	37AABCJ6731B1ZV	towards pu	101199.00 Cr	79063	22137.50 Dr

67,40,265.27 67,40,265.27 12,33,253.00 78,915.67 6,17,411.00 72,000.00

CGST	SGST	TDS Payable-2017-18	Wearers/Footpath Tiles	Reimbursement	Boarding Rent-18
3441.60 Dr	3441.60 Dr				
341.25 Dr	341.25 Dr				
100.80 Dr	100.80 Dr				
18.00 Dr	18.00 Dr				
3522.40 Dr	3522.40 Dr				
50.00 Dr	50.00 Dr				
5625.00 Dr	5625.00 Dr	6250.00 Cr			
5400.00 Dr	5400.00 Dr	6000.00 Cr			
2693.60 Dr	2693.60 Dr				
2693.60 Dr	2693.60 Dr				
2693.60 Dr	2693.60 Dr				
494.46 Dr	494.46 Dr				
123.48 Dr	123.48 Dr				
1623.64 Dr	1623.64 Dr				
8.28 Dr	8.28 Dr				
4500.00 Dr	4500.00 Dr				
2565.00 Dr	2565.00 Dr	285.00 Cr			
2052.00 Dr	2052.00 Dr				
79.00 Dr	79.00 Dr				
1143.36 Dr	1143.36 Dr				
19170.00 Dr	19170.00 Dr				
135.00 Dr	135.00 Dr				
3881.00 Dr	3881.00 Dr	4313.00 Cr			
3326.40 Dr	3326.40 Dr				
1135.07 Dr	1135.07 Dr				
29.25 Dr	29.25 Dr				
117.00 Dr	117.00 Dr				
2328.20 Dr	2328.20 Dr				
686.25 Dr	686.25 Dr				
882.36 Dr	882.36 Dr				
4772.88 Dr	4772.88 Dr				
1047.15 Dr	1047.15 Dr				
1047.15 Dr	1047.15 Dr				
811.98 Dr	811.98 Dr				
100.80 Dr	100.80 Dr				
101.25 Dr	101.25 Dr				
101.25 Dr	101.25 Dr				
121.50 Dr	121.50 Dr				
333.00 Dr	333.00 Dr				
720.00 Dr	720.00 Dr				8000.00 Dr
426.26 Dr	426.26 Dr				
310.50 Dr	310.50 Dr				
52.29 Dr	52.29 Dr				

246.96 Dr	246.96 Dr				
269.64 Dr	269.64 Dr				
108.00 Dr	108.00 Dr				
9015.00 Dr	9015.00 Dr				
33322.50 Dr	33322.50 Dr				
13522.50 Dr	13522.50 Dr				
13522.50 Dr	13522.50 Dr				
21071.25 Dr	21071.25 Dr				
21071.25 Dr	21071.25 Dr				
20823.75 Dr	20823.75 Dr				
20823.75 Dr	20823.75 Dr				
21017.50 Dr	21017.50 Dr				
199.80 Dr	199.80 Dr	160.00 Cr			
58.50 Dr	58.50 Dr				
1460.25 Dr	1460.25 Dr	325.00 Cr			
750.00 Dr	750.00 Dr	600.00 Cr			
2293.80 Dr	2293.80 Dr				
271.80 Dr	271.80 Dr				
261.27 Dr	261.27 Dr				
140.00 Dr	140.00 Dr				
2760.59 Dr	2760.59 Dr				
180.45 Dr	180.45 Dr				
53.10 Dr	53.10 Dr				
410.85 Dr	410.85 Dr				
385.47 Dr	385.47 Dr				
29.25 Dr	29.25 Dr				
308.00 Dr	308.00 Dr				
3068.37 Dr	3068.37 Dr				
4078.98 Dr	4078.98 Dr				
7472.92 Dr	7472.92 Dr				
1292.16 Dr	1292.16 Dr				
420.00 Dr	420.00 Dr				
1764.00 Dr	1764.00 Dr				
2685.34 Dr	2685.34 Dr				
21507.08 Dr	21507.08 Dr				
2814.56 Dr	2814.56 Dr				
1424.52 Dr	1424.52 Dr				
5340.24 Dr	5340.24 Dr				
41.40 Dr	41.40 Dr				
2051.42 Dr	2051.42 Dr				
121.50 Dr	121.50 Dr	49.00 Cr			
456.66 Dr	456.66 Dr				
1348.33 Dr	1348.33 Dr				
100.00 Dr	100.00 Dr				
699.03 Dr	699.03 Dr				
1800.00 Dr	1800.00 Dr				
915.93 Dr	915.93 Dr				
236.32 Dr	236.32 Dr				

2685.34 Dr	2685.34 Dr				
197.40 Dr	197.40 Dr				
22702.96 Dr	22702.96 Dr				
153.00 Dr	153.00 Dr				
86.40 Dr	86.40 Dr				
160.65 Dr	160.65 Dr				
1105.71 Dr	1105.71 Dr				
2457.98 Dr	2457.98 Dr				
193.50 Dr	193.50 Dr				
2565.00 Dr	2565.00 Dr	285.00 Cr			
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
1080.00 Dr	1080.00 Dr				
259.20 Dr	259.20 Dr				
1121.76 Dr	1121.76 Dr				
49.95 Dr	49.95 Dr				
1800.00 Dr	1800.00 Dr				
111.36 Dr	111.36 Dr				
25.65 Dr	25.65 Dr				
9548.00 Dr	9548.00 Dr				
46727.66 Dr	46727.66 Dr				
17992.80 Dr	17992.80 Dr				
862.20 Dr	862.20 Dr				
52.29 Dr	52.29 Dr				
432.00 Dr	432.00 Dr				
49.95 Dr	49.95 Dr				
70.28 Dr	70.28 Dr				
4848.48 Dr	4848.48 Dr				
31658.20 Dr	31658.20 Dr				
587.43 Dr	587.43 Dr				
513.00 Dr	513.00 Dr				
20.70 Dr	20.70 Dr				
155.52 Dr	155.52 Dr				
2184.70 Dr	2184.70 Dr				
186.00 Dr	186.00 Dr				
94.86 Dr	94.86 Dr				
100.80 Dr	100.80 Dr				
45.00 Dr	45.00 Dr				
15.21 Dr	15.21 Dr				
2579.40 Dr	2579.40 Dr				
115.02 Dr	115.02 Dr				
3347.61 Dr	3347.61 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
275.52 Dr	275.52 Dr				
5006.12 Dr	5006.12 Dr				
304.36 Dr	304.36 Dr				
220.50 Dr	220.50 Dr				
98.55 Dr	98.55 Dr				
259.20 Dr	259.20 Dr				
101.25 Dr	101.25 Dr				
4975.32 Dr	4975.32 Dr				

[illegible]

12690.00 Dr	12690.00 Dr				
12690.00 Dr	12690.00 Dr				
12690.00 Dr	12690.00 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
51273.00 Dr	51273.00 Dr				
28552.50 Dr	28552.50 Dr				
28552.50 Dr	28552.50 Dr				
47587.50 Dr	47587.50 Dr				
28552.50 Dr	28552.50 Dr				
1741.68 Dr	1741.68 Dr				
1080.00 Dr	1080.00 Dr	120.00 Cr			
1338.39 Dr	1338.39 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
2565.00 Dr	2565.00 Dr	285.00 Cr			
1080.00 Dr	1080.00 Dr	120.00 Cr			
3188.43 Dr	3188.43 Dr				
2732.94 Dr	2732.94 Dr				
7605.36 Dr	7605.36 Dr				
87.75 Dr	87.75 Dr				
720.00 Dr	720.00 Dr				8000.00 Dr
639.00 Dr	639.00 Dr				
1260.00 Dr	1260.00 Dr				
335.70 Dr	335.70 Dr				
343.55 Dr	343.55 Dr				
33322.50 Dr	33322.50 Dr				
20823.75 Dr	20823.75 Dr				
20823.75 Dr	20823.75 Dr				
20823.75 Dr	20823.75 Dr				
20823.75 Dr	20823.75 Dr				
20823.75 Dr	20823.75 Dr				
381.50 Dr	381.50 Dr				
918.96 Dr	918.96 Dr				
190.62 Dr	190.62 Dr				
121.50 Dr	121.50 Dr	49.00 Cr			
20.70 Dr	20.70 Dr				

87.75 Dr	87.75 Dr				
5292.90 Dr	5292.90 Dr				
364.86 Dr	364.86 Dr				
364.86 Dr	364.86 Dr				
1460.25 Dr	1460.25 Dr	324.00 Cr			
1151.37 Dr	1151.37 Dr	256.00 Cr			
503.57 Dr	503.57 Dr				
122.06 Dr	122.06 Dr				
225.90 Dr	225.90 Dr				
101.25 Dr	101.25 Dr				
2617.47 Dr	2617.47 Dr	582.00 Cr		29083.00 Dr	
2548.00 Dr	2548.00 Dr				
14930.09 Dr	14930.09 Dr				
3869.78 Dr	3869.78 Dr				
3643.92 Dr	3643.92 Dr				
153.00 Dr	153.00 Dr	17.00 Cr			
3643.92 Dr	3643.92 Dr				
3188.43 Dr	3188.43 Dr				
1485.71 Dr	1485.71 Dr				
306.00 Dr	306.00 Dr	34.00 Cr			
270.00 Dr	270.00 Dr	71.00 Cr			
3575.70 Dr	3575.70 Dr	397.00 Cr			
13252.12 Dr	13252.12 Dr				
270.00 Dr	270.00 Dr	30.00 Cr			
288.00 Dr	288.00 Dr	32.00 Cr			
2991.15 Dr	2991.15 Dr	332.00 Cr			
3935.70 Dr	3935.70 Dr	437.00 Cr			
1034.10 Dr	1034.10 Dr	115.00 Cr			
360.00 Dr	360.00 Dr	40.00 Cr			
270.00 Dr	270.00 Dr	30.00 Cr			
256.50 Dr	256.50 Dr	29.00 Cr			
17885.57 Dr	17885.57 Dr				
99.00 Dr	99.00 Dr				
105.88 Dr	105.88 Dr				
111.00 Dr	111.00 Dr				
135.63 Dr	135.63 Dr				
324.00 Dr	324.00 Dr				
81.00 Dr	81.00 Dr				
2133.54 Dr	2133.54 Dr	474.00 Cr			
84.00 Dr	84.00 Dr				
931.50 Dr	931.50 Dr	103.00 Cr			
679.28 Dr	679.28 Dr				
1317.87 Dr	1317.87 Dr	146.00 Cr			
1890.00 Dr	1890.00 Dr				
3780.00 Dr	3780.00 Dr				
305.10 Dr	305.10 Dr				
1377.00 Dr	1377.00 Dr				
3390.75 Dr	3390.75 Dr				
3466.26 Dr	3466.26 Dr				
3267.81 Dr	3267.81 Dr				

3056.76 Dr	3056.76 Dr	340.00 Cr			
39.50 Dr	39.50 Dr				
1800.00 Dr	1800.00 Dr	200.00 Cr			
39.50 Dr	39.50 Dr				
10710.00 Dr	10710.00 Dr				
135.90 Dr	135.90 Dr				
2280.54 Dr	2280.54 Dr				
18907.61 Dr	18907.61 Dr				
6004.44 Dr	6004.44 Dr				
124.65 Dr	124.65 Dr				
720.00 Dr	720.00 Dr	1600.00 Cr			8000.00 Dr
270.00 Dr	270.00 Dr	30.00 Cr			
270.00 Dr	270.00 Dr	30.00 Cr			
1013.40 Dr	1013.40 Dr				
826.20 Dr	826.20 Dr				
3355.83 Dr	3355.83 Dr	746.00 Cr			
617.40 Dr	617.40 Dr				
608.94 Dr	608.94 Dr				
503.57 Dr	503.57 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
5358.69 Dr	5358.69 Dr				
433.80 Dr	433.80 Dr				
178.94 Dr	178.94 Dr				
527.67 Dr	527.67 Dr				
2897.73 Dr	2897.73 Dr	322.00 Cr			
864.72 Dr	864.72 Dr				
1566.00 Dr	1566.00 Dr	174.00 Cr			
4221.18 Dr	4221.18 Dr	469.00 Cr			
243.00 Dr	243.00 Dr	27.00 Cr			
1800.00 Dr	1800.00 Dr	200.00 Cr			
315.00 Dr	315.00 Dr	35.00 Cr			
6201.00 Dr	6201.00 Dr	689.00 Cr			
5133.03 Dr	5133.03 Dr				
42241.50 Dr	42241.50 Dr				
25380.00 Dr	25380.00 Dr				
602.54 Dr	602.54 Dr				
2983.37 Dr	2983.37 Dr				
17885.57 Dr	17885.57 Dr				
1535.13 Dr	1535.13 Dr				
2021.04 Dr	2021.04 Dr				
5015.39 Dr	5015.39 Dr				
79312.50 Dr	79312.50 Dr				
3377.30 Dr	3377.30 Dr				
30985.05 Dr	30985.05 Dr				
2437.58 Dr	2437.58 Dr				
5146.00 Dr	5146.00 Dr				
7354.43 Dr	7354.43 Dr				
6481.36 Dr	6481.36 Dr				
18.00 Dr	18.00 Dr				
1304.15 Dr	1304.15 Dr				

686.00 Dr	686.00 Dr				
72.00 Dr	72.00 Dr				
29.25 Dr	29.25 Dr				
29.25 Dr	29.25 Dr				
87.75 Dr	87.75 Dr				
65.70 Dr	65.70 Dr				
171.00 Dr	171.00 Dr				
518.40 Dr	518.40 Dr				
18.00 Dr	18.00 Dr				
5625.00 Dr	5625.00 Dr	6250.00 Cr			
29786.68 Dr	29786.68 Dr	6619.00 Cr			
34897.50 Dr	34897.50 Dr				
42.00 Dr	42.00 Dr				
12690.00 Dr	12690.00 Dr				
69795.00 Dr	69795.00 Dr				
70.65 Dr	70.65 Dr				
19035.00 Dr	19035.00 Dr				
31725.00 Dr	31725.00 Dr				
97.20 Dr	97.20 Dr				
3257.64 Dr	3257.64 Dr			36196.00 Dr	
13522.50 Dr	13522.50 Dr				
313.60 Dr	313.60 Dr				
72.00 Dr	72.00 Dr				
1058.40 Dr	1058.40 Dr				
57457.47 Dr	57457.47 Dr				
405.00 Dr	405.00 Dr				
121.50 Dr	121.50 Dr				
1818.00 Dr	1818.00 Dr				
784.26 Dr	784.26 Dr				
4950.00 Dr	4950.00 Dr	5500.00 Cr			
3881.25 Dr	3881.25 Dr	4313.00 Cr			
2565.00 Dr	2565.00 Dr	285.00 Cr			
9540.00 Dr	9540.00 Dr				
135.00 Dr	135.00 Dr	15.00 Cr			
441.00 Dr	441.00 Dr	49.00 Cr			
180.00 Dr	180.00 Dr	20.00 Cr			
0.00 Dr	0.00 Dr	0.00 Cr			
270.00 Dr	270.00 Dr	30.00 Cr			
225.00 Dr	225.00 Dr	25.00 Cr			
2586.00 Dr	2586.00 Dr	575.00 Cr			
3802.00 Dr	3802.00 Dr	423.00 Cr			
1489.00 Dr	1489.00 Dr	166.00 Cr			
772.38 Dr	772.38 Dr				
121.00 Dr	121.00 Dr	14.00 Cr			
360.72 Dr	360.72 Dr				
4647.60 Dr	4647.60 Dr	516.00 Cr			
1497.96 Dr	1497.96 Dr				
2510.06 Dr	2510.06 Dr				
5343.86 Dr	5343.86 Dr				
675.00 Dr	675.00 Dr				

1177.88 Dr	1177.88 Dr				
1080.00 Dr	1080.00 Dr	120.00 Cr			
3726.00 Dr	3726.00 Dr				
3119.58 Dr	3119.58 Dr				
225.00 Dr	225.00 Dr	25.00 Cr			
121.50 Dr	121.50 Dr	49.00 Cr			
1460.25 Dr	1460.25 Dr	325.00 Cr			
466.56 Dr	466.56 Dr				
840.00 Dr	840.00 Dr	187.00 Cr			
257.03 Dr	257.03 Dr				
163.70 Dr	163.70 Dr				
20.70 Dr	20.70 Dr				
60.30 Dr	60.30 Dr				
48.60 Dr	48.60 Dr				
22.53 Dr	22.53 Dr				
3411.34 Dr	3411.34 Dr				
2768.64 Dr	2768.64 Dr				
466.56 Dr	466.56 Dr				
566.58 Dr	566.58 Dr				
738.00 Dr	738.00 Dr				
104.40 Dr	104.40 Dr				
3469.05 Dr	3469.05 Dr				
189.00 Dr	189.00 Dr	21.00 Cr			
378.00 Dr	378.00 Dr	42.00 Cr			
222.00 Dr	222.00 Dr	25.00 Cr			
315.00 Dr	315.00 Dr	35.00 Cr			
391.00 Dr	391.00 Dr	44.00 Cr			
873.00 Dr	873.00 Dr	97.00 Cr			
4166.00 Dr	4166.00 Dr	463.00 Cr			
1140.28 Dr	1140.28 Dr				
366.18 Dr	366.18 Dr				
74.70 Dr	74.70 Dr				
2025.90 Dr	2025.90 Dr	225.00 Cr			
488.10 Dr	488.10 Dr				
66.00 Dr	66.00 Dr				
2342.66 Dr	2342.66 Dr				
242.70 Dr	242.70 Dr				
206.86 Dr	206.86 Dr				
10664.22 Dr	10664.22 Dr				
3553.20 Dr	3553.20 Dr				
22931.10 Dr	22931.10 Dr	2548.00 Cr			
4297.23 Dr	4297.23 Dr				
1532.25 Dr	1532.25 Dr				
900.00 Dr	900.00 Dr				
1470.00 Dr	1470.00 Dr				
5174.82 Dr	5174.82 Dr				
3709.55 Dr	3709.55 Dr				
3780.00 Dr	3780.00 Dr				
2520.00 Dr	2520.00 Dr				
959.39 Dr	959.39 Dr				

1358.34 Dr	1358.34 Dr				
7380.00 Dr	7380.00 Dr				
2685.38 Dr	2685.38 Dr				
441.60 Dr	441.60 Dr				
1620.00 Dr	1620.00 Dr				
810.00 Dr	810.00 Dr				
409.50 Dr	409.50 Dr				
101.25 Dr	101.25 Dr	41.00 Cr			
4186.53 Dr	4186.53 Dr	465.00 Cr			
1269.84 Dr	1269.84 Dr				
11174.63 Dr	11174.63 Dr				
2512.00 Dr	2512.00 Dr	558.00 Cr			
2996.60 Dr	2996.60 Dr				
378.00 Dr	378.00 Dr	42.00 Cr			
224.10 Dr	224.10 Dr				
728.57 Dr	728.57 Dr				
1120.95 Dr	1120.95 Dr				
518.40 Dr	518.40 Dr				
1888.27 Dr	1888.27 Dr				
297.00 Dr	297.00 Dr	33.00 Cr			
459.00 Dr	459.00 Dr	51.00 Cr			
366.75 Dr	366.75 Dr	41.00 Cr			
108.00 Dr	108.00 Dr	12.00 Cr			
7641.00 Dr	7641.00 Dr	849.00 Cr			
521.00 Dr	521.00 Dr	58.00 Cr			
1818.00 Dr	1818.00 Dr	202.00 Cr			
1524.60 Dr	1524.60 Dr	169.00 Cr			
25.13 Dr	25.13 Dr				
571.95 Dr	571.95 Dr				
25.13 Dr	25.13 Dr				
345.60 Dr	345.60 Dr				
1332.80 Dr	1332.80 Dr				
1548.45 Dr	1548.45 Dr				
2078.46 Dr	2078.46 Dr				
3528.00 Dr	3528.00 Dr				
2464.00 Dr	2464.00 Dr				
2467.64 Dr	2467.64 Dr	51.00 Cr			
4758.88 Dr	4758.88 Dr	97.00 Cr			
177.88 Dr	177.88 Dr				
1946.56 Dr	1946.56 Dr				
3330.37 Dr	3330.37 Dr				
1098.53 Dr	1098.53 Dr				
4328.68 Dr	4328.68 Dr				
924.34 Dr	924.34 Dr				
25.13 Dr	25.13 Dr				
1539.00 Dr	1539.00 Dr	171.00 Cr			
1125.00 Dr	1125.00 Dr	125.00 Cr			
6881.00 Dr	6881.00 Dr				
117.90 Dr	117.90 Dr				
249.43 Dr	249.43 Dr				

49.95 Dr	49.95 Dr				
3176.90 Dr	3176.90 Dr				
27.00 Dr	27.00 Dr				
381.87 Dr	381.87 Dr				
975.46 Dr	975.46 Dr				
1522.50 Dr	1522.50 Dr				
900.00 Dr	900.00 Dr				
30.51 Dr	30.51 Dr				
129.60 Dr	129.60 Dr				
180.00 Dr	180.00 Dr	20.00 Cr			
333.00 Dr	333.00 Dr	37.00 Cr			
337.00 Dr	337.00 Dr	38.00 Cr			
816.75 Dr	816.75 Dr	181.00 Cr			
850.50 Dr	850.50 Dr	95.00 Cr			
4975.90 Dr	4975.90 Dr	553.00 Cr			
42.75 Dr	42.75 Dr	5.00 Cr			
200.16 Dr	200.16 Dr				
788.40 Dr	788.40 Dr				
3044.75 Dr	3044.75 Dr				
271.60 Dr	271.60 Dr				
420.00 Dr	420.00 Dr				
450.00 Dr	450.00 Dr				
772.20 Dr	772.20 Dr				
111.00 Dr	111.00 Dr				
4679.28 Dr	4679.28 Dr				
336.56 Dr	336.56 Dr				
1464.48 Dr	1464.48 Dr				
210.00 Dr	210.00 Dr				
3602.88 Dr	3602.88 Dr				
990.00 Dr	990.00 Dr				
1490.40 Dr	1490.40 Dr				
279.63 Dr	279.63 Dr				
855.00 Dr	855.00 Dr				
1791.00 Dr	1791.00 Dr				
643.50 Dr	643.50 Dr	143.00 Cr			
1117.80 Dr	1117.80 Dr				
218.43 Dr	218.43 Dr				
2430.00 Dr	2430.00 Dr				
207.00 Dr	207.00 Dr	23.00 Cr			
671.43 Dr	671.43 Dr				
1402.38 Dr	1402.38 Dr				
2565.00 Dr	2565.00 Dr	285.00 Cr			
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
101.25 Dr	101.25 Dr	41.00 Cr			
162.00 Dr	162.00 Dr				
29.25 Dr	29.25 Dr				
1800.00 Dr	1800.00 Dr	200.00 Cr			
126900.00 Dr	126900.00 Dr				
12690.00 Dr	12690.00 Dr				
12690.00 Dr	12690.00 Dr				

25380.00 Dr	25380.00 Dr				
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
90.00 Dr	90.00 Dr				
3139.00 Dr	3139.00 Dr	349.00 Cr			
330.75 Dr	330.75 Dr	37.00 Cr			
108.00 Dr	108.00 Dr	12.00 Cr			
378.00 Dr	378.00 Dr	42.00 Cr			
2565.00 Dr	2565.00 Dr				
1710.00 Dr	1710.00 Dr				
1497.60 Dr	1497.60 Dr	166.00 Cr			
5300.64 Dr	5300.64 Dr	589.00 Cr			
9452.43 Dr	9452.43 Dr	2101.00 Cr			
450.00 Dr	450.00 Dr				
315.00 Dr	315.00 Dr				
36833.40 Dr	36833.40 Dr	8185.00 Cr			
568.68 Dr	568.68 Dr				
5856.17 Dr	5856.17 Dr				
1554.53 Dr	1554.53 Dr				
459.00 Dr	459.00 Dr				
1559.70 Dr	1559.70 Dr				
535.23 Dr	535.23 Dr				
93.06 Dr	93.06 Dr				
2613.88 Dr	2613.88 Dr				
178.20 Dr	178.20 Dr				
101.25 Dr	101.25 Dr				
59.85 Dr	59.85 Dr				
913.36 Dr	913.36 Dr				
790.65 Dr	790.65 Dr				
7793.73 Dr	7793.73 Dr				
135.00 Dr	135.00 Dr				
277.11 Dr	277.11 Dr				
651.96 Dr	651.96 Dr				
647.10 Dr	647.10 Dr				
711.36 Dr	711.36 Dr				
384.75 Dr	384.75 Dr				
2402.91 Dr	2402.91 Dr				
301.00 Dr	301.00 Dr	34.00 Cr			
333.00 Dr	333.00 Dr	37.00 Cr			
196.00 Dr	196.00 Dr				
491.40 Dr	491.40 Dr				
957.33 Dr	957.33 Dr				
7378.00 Dr	7378.00 Dr	527.00 Cr			
27988.80 Dr	27988.80 Dr	1999.00 Cr			
2286.90 Dr	2286.90 Dr				
12927.68 Dr	12927.68 Dr	1436.00 Cr			
60469.07 Dr	60469.07 Dr	6719.00 Cr			
3880.62 Dr	3880.62 Dr	431.00 Cr			
3775.28 Dr	3775.28 Dr				
121.50 Dr	121.50 Dr	49.00 Cr			
2958.12 Dr	2958.12 Dr			32868.00 Dr	

1058.58 Dr	1058.58 Dr	235.00 Cr			
1881.60 Dr	1881.60 Dr				
617.40 Dr	617.40 Dr				
335.70 Dr	335.70 Dr				
0.00 Dr	0.00 Dr	0.00 Cr			
4212.00 Dr	4212.00 Dr	468.00 Cr			
423.00 Dr	423.00 Dr	47.00 Cr			
2137.00 Dr	2137.00 Dr	237.00 Cr			
216.00 Dr	216.00 Dr	24.00 Cr			
730.00 Dr	730.00 Dr	81.00 Cr			
717.00 Dr	717.00 Dr	160.00 Cr			
2088.90 Dr	2088.90 Dr	232.00 Cr			
259.65 Dr	259.65 Dr	29.00 Cr			
304.36 Dr	304.36 Dr				
3085.94 Dr	3085.94 Dr				
596.88 Dr	596.88 Dr				
374.09 Dr	374.09 Dr				
37.35 Dr	37.35 Dr				
74.70 Dr	74.70 Dr				
14.40 Dr	14.40 Dr				
1861.54 Dr	1861.54 Dr	207.00 Cr			
1163.82 Dr	1163.82 Dr				
1737.94 Dr	1737.94 Dr				
2839.85 Dr	2839.85 Dr				
2295.00 Dr	2295.00 Dr				
1067.91 Dr	1067.91 Dr				
1263.60 Dr	1263.60 Dr				
3109.95 Dr	3109.95 Dr				
11970.00 Dr	11970.00 Dr	1330.00 Cr			
84.28 Dr	84.28 Dr				
265.50 Dr	265.50 Dr				
18.00 Dr	18.00 Dr				
18.00 Dr	18.00 Dr				
1701.00 Dr	1701.00 Dr				
1397.35 Dr	1397.35 Dr				
2465.10 Dr	2465.10 Dr	274.00 Cr			
2142.00 Dr	2142.00 Dr				
784.08 Dr	784.08 Dr	87.00 Cr			
5331.69 Dr	5331.69 Dr				
49.95 Dr	49.95 Dr				
1953.18 Dr	1953.18 Dr	217.00 Cr			
4760.00 Dr	4760.00 Dr	340.00 Cr			
1089.00 Dr	1089.00 Dr	242.00 Cr			
274.00 Dr	274.00 Dr	31.00 Cr			
81.00 Dr	81.00 Dr	9.00 Cr			
266.00 Dr	266.00 Dr	30.00 Cr			
2054.00 Dr	2054.00 Dr	228.00 Cr			
396.00 Dr	396.00 Dr	44.00 Cr			
2825.00 Dr	2825.00 Dr	314.00 Cr			
195.75 Dr	195.75 Dr	22.00 Cr			

562.50 Dr	562.50 Dr	63.00 Cr			
560.71 Dr	560.71 Dr				
3602.61 Dr	3602.61 Dr	400.00 Cr			
40.75 Dr	40.75 Dr				
40.75 Dr	40.75 Dr				
617.76 Dr	617.76 Dr				
1132.56 Dr	1132.56 Dr				
1800.00 Dr	1800.00 Dr	200.00 Cr			
28.80 Dr	28.80 Dr				
19107.00 Dr	19107.00 Dr				
823.67 Dr	823.67 Dr				
114.41 Dr	114.41 Dr				
9198.30 Dr	9198.30 Dr				
2333.90 Dr	2333.90 Dr				
752.40 Dr	752.40 Dr				
906.75 Dr	906.75 Dr				
2142.00 Dr	2142.00 Dr				
3146.27 Dr	3146.27 Dr				
1068.30 Dr	1068.30 Dr				
576.00 Dr	576.00 Dr				
225.90 Dr	225.90 Dr				
294.61 Dr	294.61 Dr				
313.20 Dr	313.20 Dr				
27.00 Dr	27.00 Dr				
444.96 Dr	444.96 Dr				
2871.80 Dr	2871.80 Dr				
1312.00 Dr	1312.00 Dr	292.00 Cr			
306.00 Dr	306.00 Dr	34.00 Cr			
35.00 Dr	35.00 Dr				
871.43 Dr	871.43 Dr				
378.00 Dr	378.00 Dr	63.00 Cr			
270.00 Dr	270.00 Dr	30.00 Cr			
101.25 Dr	101.25 Dr	41.00 Cr			
1080.00 Dr	1080.00 Dr	120.00 Cr			
288.00 Dr	288.00 Dr				
364.50 Dr	364.50 Dr	41.00 Cr			
202.50 Dr	202.50 Dr	23.00 Cr			
423.00 Dr	423.00 Dr	47.00 Cr			
180.00 Dr	180.00 Dr	20.00 Cr			
189.00 Dr	189.00 Dr	21.00 Cr			
2650.00 Dr	2650.00 Dr	295.00 Cr			
198.00 Dr	198.00 Dr	22.00 Cr			
2132.64 Dr	2132.64 Dr	237.00 Cr			
3752.73 Dr	3752.73 Dr	417.00 Cr			
372.60 Dr	372.60 Dr				
1215.00 Dr	1215.00 Dr				
446.36 Dr	446.36 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
2565.00 Dr	2565.00 Dr	285.00 Cr			
540.00 Dr	540.00 Dr				

58.50 Dr	58.50 Dr				
29.25 Dr	29.25 Dr				
70.65 Dr	70.65 Dr				
1235.52 Dr	1235.52 Dr				
919.00 Dr	919.00 Dr	204.00 Cr			
27572.40 Dr	27572.40 Dr	3064.00 Cr			
2289.60 Dr	2289.60 Dr				
543.96 Dr	543.96 Dr				
1553.00 Dr	1553.00 Dr	173.00 Cr			
261.00 Dr	261.00 Dr	29.00 Cr			
207.00 Dr	207.00 Dr	23.00 Cr			
3093.00 Dr	3093.00 Dr	344.00 Cr			
171.00 Dr	171.00 Dr	19.00 Cr			
306.00 Dr	306.00 Dr	34.00 Cr			
1897.00 Dr	1897.00 Dr	211.00 Cr			
328.50 Dr	328.50 Dr	37.00 Cr			
182.75 Dr	182.75 Dr				
27924.75 Dr	27924.75 Dr				
29569.05 Dr	29569.05 Dr				
27130.95 Dr	27130.95 Dr				
1134.00 Dr	1134.00 Dr				
798.75 Dr	798.75 Dr				
589.28 Dr	589.28 Dr				
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
1228.86 Dr	1228.86 Dr	273.00 Cr			
222.21 Dr	222.21 Dr				
1998.63 Dr	1998.63 Dr				
28309.16 Dr	28309.16 Dr				
2669.76 Dr	2669.76 Dr				
10867.50 Dr	10867.50 Dr				
405.00 Dr	405.00 Dr				
212.33 Dr	212.33 Dr				
68.94 Dr	68.94 Dr				
2934.56 Dr	2934.56 Dr	652.00 Cr			
6940.30 Dr	6940.30 Dr				
4599.02 Dr	4599.02 Dr				
72.00 Dr	72.00 Dr				
438.37 Dr	438.37 Dr				
208.35 Dr	208.35 Dr				
2205.00 Dr	2205.00 Dr				
2430.00 Dr	2430.00 Dr				
-44.16 Cr	-44.16 Cr				
2337.30 Dr	2337.30 Dr				
135.00 Dr	135.00 Dr	15.00 Cr			
2963.00 Dr	2963.00 Dr	330.00 Cr			
369.00 Dr	369.00 Dr	41.00 Cr			
1246.00 Dr	1246.00 Dr	139.00 Cr			
1600.00 Dr	1600.00 Dr	356.00 Cr			
306.00 Dr	306.00 Dr	34.00 Cr			
946.80 Dr	946.80 Dr	105.00 Cr			

1330.74 Dr	1330.74 Dr	148.00 Cr			
333.90 Dr	333.90 Dr	37.00 Cr			
339.75 Dr	339.75 Dr	38.00 Cr			
816.48 Dr	816.48 Dr				
497.66 Dr	497.66 Dr				
589.28 Dr	589.28 Dr				
3120.84 Dr	3120.84 Dr	347.00 Cr			
362.88 Dr	362.88 Dr				
267.30 Dr	267.30 Dr				
99.90 Dr	99.90 Dr				
990.00 Dr	990.00 Dr	220.00 Cr			
454.67 Dr	454.67 Dr				
2940.00 Dr	2940.00 Dr	327.00 Cr			
113.67 Dr	113.67 Dr				
219.51 Dr	219.51 Dr				
462.72 Dr	462.72 Dr				
3917.88 Dr	3917.88 Dr	2252.00 Cr		43532.00 Dr	
86.40 Dr	86.40 Dr				
652.00 Dr	652.00 Dr	73.00 Cr			
252.00 Dr	252.00 Dr	28.00 Cr			
454.00 Dr	454.00 Dr	51.00 Cr			
468.00 Dr	468.00 Dr	52.00 Cr			
1644.00 Dr	1644.00 Dr	183.00 Cr			
2672.19 Dr	2672.19 Dr	297.00 Cr			
1949.85 Dr	1949.85 Dr	217.00 Cr			
8575.00 Dr	8575.00 Dr				
445.50 Dr	445.50 Dr	50.00 Cr			
3157.00 Dr	3157.00 Dr				
1578.50 Dr	1578.50 Dr				
2525.60 Dr	2525.60 Dr				
4419.80 Dr	4419.80 Dr				
3157.00 Dr	3157.00 Dr				
3892.00 Dr	3892.00 Dr				
1868.58 Dr	1868.58 Dr	208.00 Cr			
328.50 Dr	328.50 Dr	37.00 Cr			
1377.55 Dr	1377.55 Dr				
753.57 Dr	753.57 Dr				
225.00 Dr	225.00 Dr				
1943.28 Dr	1943.28 Dr	216.00 Cr			
1568.97 Dr	1568.97 Dr				
1033.20 Dr	1033.20 Dr				
900.00 Dr	900.00 Dr				
2295.00 Dr	2295.00 Dr				
6294.95 Dr	6294.95 Dr				
1650.22 Dr	1650.22 Dr				
401.05 Dr	401.05 Dr				
3402.00 Dr	3402.00 Dr				
340.20 Dr	340.20 Dr				
518.40 Dr	518.40 Dr				
2052.63 Dr	2052.63 Dr				

2362.50 Dr	2362.50 Dr				
87.75 Dr	87.75 Dr	10.00 Cr			
6132.20 Dr	6132.20 Dr				
2301.00 Dr	2301.00 Dr	256.00 Cr			
5625.00 Dr	5625.00 Dr	6250.00 Cr			
3881.25 Dr	3881.25 Dr	4313.00 Cr			
-438.81 Cr	-438.81 Cr				
-84.58 Cr	-84.58 Cr				
306.00 Dr	306.00 Dr	34.00 Cr			
81.00 Dr	81.00 Dr	9.00 Cr			
1422.00 Dr	1422.00 Dr	158.00 Cr			
400.00 Dr	400.00 Dr	45.00 Cr			
74.00 Dr	74.00 Dr	8.00 Cr			
1060.00 Dr	1060.00 Dr	118.00 Cr			
839.00 Dr	839.00 Dr	187.00 Cr			
1080.00 Dr	1080.00 Dr	120.00 Cr			
225.00 Dr	225.00 Dr	25.00 Cr			
1005.07 Dr	1005.07 Dr				
1574.73 Dr	1574.73 Dr	175.00 Cr			
247.50 Dr	247.50 Dr	28.00 Cr			
2043.00 Dr	2043.00 Dr	227.00 Cr			
7021.32 Dr	7021.32 Dr				
7384.79 Dr	7384.79 Dr				
4230.83 Dr	4230.83 Dr				
902.94 Dr	902.94 Dr				
7927.03 Dr	7927.03 Dr				
1890.00 Dr	1890.00 Dr				
2199.49 Dr	2199.49 Dr				
1028.16 Dr	1028.16 Dr				
873.88 Dr	873.88 Dr				
2488.50 Dr	2488.50 Dr				
60.75 Dr	60.75 Dr				
5751.18 Dr	5751.18 Dr				
30164.94 Dr	30164.94 Dr	3352.00 Cr			
2794.50 Dr	2794.50 Dr				
444.96 Dr	444.96 Dr				
337.00 Dr	337.00 Dr	38.00 Cr			
43.20 Dr	43.20 Dr				
207.00 Dr	207.00 Dr				
376.11 Dr	376.11 Dr				
888.82 Dr	888.82 Dr				
182.01 Dr	182.01 Dr				
41.54 Dr	41.54 Dr				
469.80 Dr	469.80 Dr				
4417.88 Dr	4417.88 Dr				
351.00 Dr	351.00 Dr	39.00 Cr			
330.75 Dr	330.75 Dr				
1011.39 Dr	1011.39 Dr				
393.12 Dr	393.12 Dr				
532.50 Dr	532.50 Dr				

36.45 Dr	36.45 Dr				
147.60 Dr	147.60 Dr	16.00 Cr			
21.00 Dr	21.00 Dr				
1800.00 Dr	1800.00 Dr	200.00 Cr			
337.00 Dr	337.00 Dr	38.00 Cr			
1083.00 Dr	1083.00 Dr	120.00 Cr			
1598.00 Dr	1598.00 Dr	355.00 Cr			
1955.45 Dr	1955.45 Dr	217.00 Cr			
1838.70 Dr	1838.70 Dr	204.00 Cr			
468.00 Dr	468.00 Dr				
4989.51 Dr	4989.51 Dr				
3650.00 Dr	3650.00 Dr	406.00 Cr			
1352.79 Dr	1352.79 Dr	150.00 Cr			
1396.53 Dr	1396.53 Dr	155.00 Cr			
1799.99 Dr	1799.99 Dr				
2497.50 Dr	2497.50 Dr	278.00 Cr			
40.75 Dr	40.75 Dr				
40.75 Dr	40.75 Dr				
191.25 Dr	191.25 Dr				
466.56 Dr	466.56 Dr				
95.75 Dr	95.75 Dr				
65610.00 Dr	65610.00 Dr				
79312.50 Dr	79312.50 Dr				
484.68 Dr	484.68 Dr				
4887.02 Dr	4887.02 Dr				
76140.00 Dr	76140.00 Dr				
54.00 Dr	54.00 Dr				
283.00 Dr	283.00 Dr	32.00 Cr			
945000.00 Dr	945000.00 Dr	1050000.00 Cr			
310.00 Dr	310.00 Dr	35.00 Cr			
1217.00 Dr	1217.00 Dr	135.00 Cr			
337.00 Dr	337.00 Dr	38.00 Cr			
69362.49 Dr	69362.49 Dr				
371.00 Dr	371.00 Dr	83.00 Cr			
997.00 Dr	997.00 Dr	11.00 Cr			
40.75 Dr	40.75 Dr				
40.75 Dr	40.75 Dr				
41.39 Dr	41.39 Dr				
387.18 Dr	387.18 Dr				
7461.24 Dr	7461.24 Dr				
324.00 Dr	324.00 Dr				
317.16 Dr	317.16 Dr				
2205.00 Dr	2205.00 Dr	490.00 Cr			
380.54 Dr	380.54 Dr				
244.08 Dr	244.08 Dr				
638.98 Dr	638.98 Dr				
2806.83 Dr	2806.83 Dr	312.00 Cr			
2678.58 Dr	2678.58 Dr	298.00 Cr			
3646.44 Dr	3646.44 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	

2565.00 Dr	2565.00 Dr	285.00 Cr			
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
746.43 Dr	746.43 Dr				
1057.62 Dr	1057.62 Dr				
77.94 Dr	77.94 Dr				
590.94 Dr	590.94 Dr				
159.12 Dr	159.12 Dr				
238.68 Dr	238.68 Dr				
1741.10 Dr	1741.10 Dr				
1413.18 Dr	1413.18 Dr	314.00 Cr			
225.00 Dr	225.00 Dr				
3780.00 Dr	3780.00 Dr				
1735.92 Dr	1735.92 Dr				
557.64 Dr	557.64 Dr				
418.50 Dr	418.50 Dr	47.00 Cr			
6044.56 Dr	6044.56 Dr	1343.00 Cr			
857.46 Dr	857.46 Dr				
3529.35 Dr	3529.35 Dr				
1649.70 Dr	1649.70 Dr				
3379.32 Dr	3379.32 Dr	375.00 Cr			
756.00 Dr	756.00 Dr				
1800.00 Dr	1800.00 Dr				
403.74 Dr	403.74 Dr				
4391.37 Dr	4391.37 Dr				
5141.88 Dr	5141.88 Dr				
4185.72 Dr	4185.72 Dr				
1578.15 Dr	1578.15 Dr				
4265.80 Dr	4265.80 Dr				
272.79 Dr	272.79 Dr				
2131.38 Dr	2131.38 Dr	474.00 Cr		23682.00 Dr	
171.00 Dr	171.00 Dr	19.00 Cr			
834.30 Dr	834.30 Dr	93.00 Cr			
202.50 Dr	202.50 Dr	23.00 Cr			
1458.90 Dr	1458.90 Dr	162.00 Cr			
159.75 Dr	159.75 Dr	18.00 Cr			
2576.25 Dr	2576.25 Dr	286.00 Cr			
1284.30 Dr	1284.30 Dr	285.00 Cr			
270.00 Dr	270.00 Dr	30.00 Cr			
1170.00 Dr	1170.00 Dr				
4511.52 Dr	4511.52 Dr				
1146.43 Dr	1146.43 Dr				
192.97 Dr	192.97 Dr				
146.88 Dr	146.88 Dr				
202.50 Dr	202.50 Dr	23.00 Cr			
75.23 Dr	75.23 Dr				
582.22 Dr	582.22 Dr				
202.88 Dr	202.88 Dr				
1544.89 Dr	1544.89 Dr				
4050.00 Dr	4050.00 Dr				
4252.00 Dr	4252.00 Dr				

1156.50 Dr	1156.50 Dr	129.00 Cr			
2700.00 Dr	2700.00 Dr				
167.86 Dr	167.86 Dr				
444.96 Dr	444.96 Dr				
342.00 Dr	342.00 Dr	38.00 Cr			
1982.25 Dr	1982.25 Dr	220.00 Cr			
1291.91 Dr	1291.91 Dr	144.00 Cr			
175.50 Dr	175.50 Dr	20.00 Cr			
405.63 Dr	405.63 Dr	45.00 Cr			
1044.18 Dr	1044.18 Dr	232.00 Cr			
212.33 Dr	212.33 Dr				
587.93 Dr	587.93 Dr				
587.93 Dr	587.93 Dr				
70.65 Dr	70.65 Dr				
256.50 Dr	256.50 Dr				
-273.58 Cr	-273.58 Cr				
849.31 Dr	849.31 Dr				
444.96 Dr	444.96 Dr				
307.45 Dr	307.45 Dr				
175.50 Dr	175.50 Dr				
2605.34 Dr	2605.34 Dr				
108.00 Dr	108.00 Dr				
1866.96 Dr	1866.96 Dr				
600.00 Dr	600.00 Dr				
1953.18 Dr	1953.18 Dr	217.00 Cr			
859.95 Dr	859.95 Dr				
190.53 Dr	190.53 Dr				
37330.20 Dr	37330.20 Dr				
36761.04 Dr	36761.04 Dr				
271.85 Dr	271.85 Dr				
5832.00 Dr	5832.00 Dr				
1138.73 Dr	1138.73 Dr				
8485.11 Dr	8485.11 Dr				
55.80 Dr	55.80 Dr				
1539.36 Dr	1539.36 Dr	171.00 Cr			
412.59 Dr	412.59 Dr				
388.37 Dr	388.37 Dr				
442.26 Dr	442.26 Dr				
225.00 Dr	225.00 Dr	25.00 Cr			
303.01 Dr	303.01 Dr				
279.00 Dr	279.00 Dr	31.00 Cr			
166.50 Dr	166.50 Dr	19.00 Cr			
405.00 Dr	405.00 Dr	45.00 Cr			
1811.00 Dr	1811.00 Dr	201.00 Cr			
1659.78 Dr	1659.78 Dr	184.00 Cr			
281.70 Dr	281.70 Dr	61.00 Cr			
497.70 Dr	497.70 Dr	55.00 Cr			
5003.91 Dr	5003.91 Dr				
11342.19 Dr	11342.19 Dr				
5003.91 Dr	5003.91 Dr				

4003.13 Dr	4003.13 Dr				
3502.73 Dr	3502.73 Dr				
5671.09 Dr	5671.09 Dr				
3335.94 Dr	3335.94 Dr				
5003.91 Dr	5003.91 Dr				
5003.91 Dr	5003.91 Dr				
5003.91 Dr	5003.91 Dr				
5392.19 Dr	5392.19 Dr				
5392.19 Dr	5392.19 Dr				
10784.38 Dr	10784.38 Dr				
10784.38 Dr	10784.38 Dr				
5392.19 Dr	5392.19 Dr				
5392.19 Dr	5392.19 Dr				
5392.19 Dr	5392.19 Dr				
616.41 Dr	616.41 Dr				
241.15 Dr	241.15 Dr				
167.86 Dr	167.86 Dr				
148.59 Dr	148.59 Dr				
177.00 Dr	177.00 Dr				
20.70 Dr	20.70 Dr				
1804.68 Dr	1804.68 Dr				
222.48 Dr	222.48 Dr				
13852.80 Dr	13852.80 Dr				
4331.25 Dr	4331.25 Dr				
2157.93 Dr	2157.93 Dr				
5508.00 Dr	5508.00 Dr				
1620.00 Dr	1620.00 Dr				
1644.84 Dr	1644.84 Dr				
53090.01 Dr	53090.01 Dr				
137610.00 Dr	137610.00 Dr				
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
32523.48 Dr	32523.48 Dr				
550.30 Dr	550.30 Dr				
395.01 Dr	395.01 Dr				
29.25 Dr	29.25 Dr				
16916.29 Dr	16916.29 Dr				
2929.68 Dr	2929.68 Dr	326.00 Cr			
468.00 Dr	468.00 Dr	52.00 Cr			
1827.45 Dr	1827.45 Dr	203.00 Cr			
630.00 Dr	630.00 Dr	70.00 Cr			
873.45 Dr	873.45 Dr	97.00 Cr			
310.50 Dr	310.50 Dr	35.00 Cr			
1150.29 Dr	1150.29 Dr	256.00 Cr			
307.14 Dr	307.14 Dr				
508.50 Dr	508.50 Dr	57.00 Cr			
1531.08 Dr	1531.08 Dr	170.00 Cr			
126.00 Dr	126.00 Dr	14.00 Cr			
417.60 Dr	417.60 Dr	46.00 Cr			
1080.00 Dr	1080.00 Dr	120.00 Cr			

2565.00 Dr	2565.00 Dr	285.00 Cr			
1460.25 Dr	1460.25 Dr	325.00 Cr			
2017.26 Dr	2017.26 Dr	448.00 Cr		22414.00 Dr	
20.70 Dr	20.70 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
11714.06 Dr	11714.06 Dr				
2295.00 Dr	2295.00 Dr				
450.00 Dr	450.00 Dr				
2700.00 Dr	2700.00 Dr				
1205.52 Dr	1205.52 Dr				
1737.45 Dr	1737.45 Dr				
4131.00 Dr	4131.00 Dr				
3435.08 Dr	3435.08 Dr				
3696.30 Dr	3696.30 Dr				
389.70 Dr	389.70 Dr				
4496.12 Dr	4496.12 Dr				
720.90 Dr	720.90 Dr				
451.80 Dr	451.80 Dr				
101.30 Dr	101.30 Dr				
1624.40 Dr	1624.40 Dr				
238.50 Dr	238.50 Dr	27.00 Cr			
395.55 Dr	395.55 Dr	44.00 Cr			
198.00 Dr	198.00 Dr	22.00 Cr			
2137.59 Dr	2137.59 Dr	238.00 Cr			
252.00 Dr	252.00 Dr	28.00 Cr			
173.00 Dr	173.00 Dr	39.00 Cr			
670.83 Dr	670.83 Dr				
1568.70 Dr	1568.70 Dr	175.00 Cr			
499.50 Dr	499.50 Dr	56.00 Cr			
350.00 Dr	350.00 Dr				
1796.40 Dr	1796.40 Dr	200.00 Cr			
5738.95 Dr	5738.95 Dr				
835.02 Dr	835.02 Dr				
668.25 Dr	668.25 Dr	149.00 Cr			
885.63 Dr	885.63 Dr				
508.50 Dr	508.50 Dr	57.00 Cr			
175.50 Dr	175.50 Dr	20.00 Cr			
364.50 Dr	364.50 Dr	41.00 Cr			
504.00 Dr	504.00 Dr	56.00 Cr			
1708.65 Dr	1708.65 Dr	190.00 Cr			
25.13 Dr	25.13 Dr				
25.13 Dr	25.13 Dr				
25.13 Dr	25.13 Dr				

2551.68 Dr	2551.68 Dr	284.00 Cr			
391.95 Dr	391.95 Dr				
25.13 Dr	25.13 Dr				
25.13 Dr	25.13 Dr				
25.13 Dr	25.13 Dr				
276.75 Dr	276.75 Dr	31.00 Cr			
1492.83 Dr	1492.83 Dr	166.00 Cr			
391.95 Dr	391.95 Dr				
587.93 Dr	587.93 Dr				
326.56 Dr	326.56 Dr				
49.95 Dr	49.95 Dr				
1953.18 Dr	1953.18 Dr	217.00 Cr			
49.95 Dr	49.95 Dr				
205.75 Dr	205.75 Dr				
155.40 Dr	155.40 Dr				
29.70 Dr	29.70 Dr				
190.53 Dr	190.53 Dr				
217.71 Dr	217.71 Dr				
217.71 Dr	217.71 Dr				
100.35 Dr	100.35 Dr				
276.75 Dr	276.75 Dr	31.00 Cr			
2286.81 Dr	2286.81 Dr				
63.00 Dr	63.00 Dr	7.00 Cr			
54.00 Dr	54.00 Dr				
714.29 Dr	714.29 Dr				
424.73 Dr	424.73 Dr				
2265.48 Dr	2265.48 Dr				
207.00 Dr	207.00 Dr				
718.20 Dr	718.20 Dr				
1776.42 Dr	1776.42 Dr	197.00 Cr			
472.50 Dr	472.50 Dr	53.00 Cr			
1370.43 Dr	1370.43 Dr	152.00 Cr			
87.75 Dr	87.75 Dr	10.00 Cr			
216.00 Dr	216.00 Dr	24.00 Cr			
85.05 Dr	85.05 Dr	9.00 Cr			
589.50 Dr	589.50 Dr	66.00 Cr			
1919.00 Dr	1919.00 Dr	213.00 Cr			
121.50 Dr	121.50 Dr	14.00 Cr			
225.00 Dr	225.00 Dr	25.00 Cr			
1210.50 Dr	1210.50 Dr	269.00 Cr			
123.75 Dr	123.75 Dr	14.00 Cr			
445.06 Dr	445.06 Dr				
501.86 Dr	501.86 Dr				
547.20 Dr	547.20 Dr				
164.29 Dr	164.29 Dr				
217.71 Dr	217.71 Dr				
430.58 Dr	430.58 Dr				
321.38 Dr	321.38 Dr				
41.40 Dr	41.40 Dr				
431.35 Dr	431.35 Dr				

5866.59 Dr	5866.59 Dr				
3807.38 Dr	3807.38 Dr				
2253.06 Dr	2253.06 Dr				
3911.06 Dr	3911.06 Dr				
3398.22 Dr	3398.22 Dr				
2253.06 Dr	2253.06 Dr				
4149.68 Dr	4149.68 Dr				
5219.15 Dr	5219.15 Dr				
1736.19 Dr	1736.19 Dr				
2188.89 Dr	2188.89 Dr				
1661.40 Dr	1661.40 Dr				
311.50 Dr	311.50 Dr				
86.28 Dr	86.28 Dr				
246.00 Dr	246.00 Dr				
51.75 Dr	51.75 Dr				
55.44 Dr	55.44 Dr				
86.81 Dr	86.81 Dr				
6156.00 Dr	6156.00 Dr				
4274.28 Dr	4274.28 Dr				
136.17 Dr	136.17 Dr				
267.56 Dr	267.56 Dr				
1925.23 Dr	1925.23 Dr				
1350.42 Dr	1350.42 Dr				
1093.50 Dr	1093.50 Dr				
-6240.00 Cr	-6240.00 Cr				
248.22 Dr	248.22 Dr				
2400.09 Dr	2400.09 Dr				
6708.00 Dr	6708.00 Dr				
7740.00 Dr	7740.00 Dr				
1440.00 Dr	1440.00 Dr				
735.00 Dr	735.00 Dr				
823.00 Dr	823.00 Dr				
4951.16 Dr	4951.16 Dr				
1839.64 Dr	1839.64 Dr				
8819.00 Dr	8819.00 Dr				
2972.44 Dr	2972.44 Dr				
59.22 Dr	59.22 Dr	13.00 Cr		658.00 Dr	
17055.88 Dr	17055.88 Dr				
5130.00 Dr	5130.00 Dr				
1148.18 Dr	1148.18 Dr				
2565.00 Dr	2565.00 Dr	285.00 Cr			
4500.00 Dr	4500.00 Dr	5000.00 Cr		50000.00 Dr	
720.00 Dr	720.00 Dr	800.00 Cr			8000.00 Dr
2159.55 Dr	2159.55 Dr	240.00 Cr			
373.50 Dr	373.50 Dr	42.00 Cr			
414.00 Dr	414.00 Dr	46.00 Cr			
408.15 Dr	408.15 Dr	45.00 Cr			
1840.05 Dr	1840.05 Dr	204.00 Cr			
994.50 Dr	994.50 Dr	111.00 Cr			
1968.75 Dr	1968.75 Dr	219.00 Cr			

409.50 Dr	409.50 Dr	46.00 Cr			
495.00 Dr	495.00 Dr	110.00 Cr			
355.50 Dr	355.50 Dr	40.00 Cr			
995.36 Dr	995.36 Dr				
43937.64 Dr	43937.64 Dr				
42184.26 Dr	42184.26 Dr				
2494.80 Dr	2494.80 Dr				
29.25 Dr	29.25 Dr				
19521.00 Dr	19521.00 Dr				
2494.80 Dr	2494.80 Dr				
19521.00 Dr	19521.00 Dr				
3118.50 Dr	3118.50 Dr				
2624.40 Dr	2624.40 Dr				
3118.50 Dr	3118.50 Dr				
19683.00 Dr	19683.00 Dr				
2624.40 Dr	2624.40 Dr				
19683.00 Dr	19683.00 Dr				
3280.50 Dr	3280.50 Dr				
2538.00 Dr	2538.00 Dr				
3280.50 Dr	3280.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
15228.00 Dr	15228.00 Dr				
3172.50 Dr	3172.50 Dr				
15228.00 Dr	15228.00 Dr				
19035.00 Dr	19035.00 Dr				
2538.00 Dr	2538.00 Dr				
19035.00 Dr	19035.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				

3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
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3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
781.20 Dr	781.20 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
2434.50 Dr	2434.50 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
11527.20 Dr	11527.20 Dr				
2538.00 Dr	2538.00 Dr				
2538.00 Dr	2538.00 Dr				
2538.00 Dr	2538.00 Dr				
19035.00 Dr	19035.00 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
3172.50 Dr	3172.50 Dr				
3172.50 Dr	3172.50 Dr				
2538.00 Dr	2538.00 Dr				
24217.20 Dr	24217.20 Dr				
15228.00 Dr	15228.00 Dr				
11527.20 Dr	11527.20 Dr				
18916.20 Dr	18916.20 Dr				
11858.40 Dr	11858.40 Dr				
3172.50 Dr	3172.50 Dr				
14823.00 Dr	14823.00 Dr				
14823.00 Dr	14823.00 Dr				
14823.00 Dr	14823.00 Dr				
6226.20 Dr	6226.20 Dr				
15228.00 Dr	15228.00 Dr				
2538.00 Dr	2538.00 Dr				
24217.20 Dr	24217.20 Dr				
2538.00 Dr	2538.00 Dr				
14823.00 Dr	14823.00 Dr				
19035.00 Dr	19035.00 Dr				
2538.00 Dr	2538.00 Dr				
30271.50 Dr	30271.50 Dr				
15228.00 Dr	15228.00 Dr				
2538.00 Dr	2538.00 Dr				
19035.00 Dr	19035.00 Dr				

1003.95 Dr	1003.95 Dr	223.00 Cr			
1539.00 Dr	1539.00 Dr				
1059.30 Dr	1059.30 Dr				
1559.80 Dr	1559.80 Dr				
9163.35 Dr	9163.35 Dr				
3209.75 Dr	3209.75 Dr				
1242.00 Dr	1242.00 Dr				
4284.00 Dr	4284.00 Dr				
452.53 Dr	452.53 Dr				
58.50 Dr	58.50 Dr				
20.70 Dr	20.70 Dr				
599.09 Dr	599.09 Dr				
89.10 Dr	89.10 Dr				
106.80 Dr	106.80 Dr				
295.57 Dr	295.57 Dr				
2551.54 Dr	2551.54 Dr				
1908.54 Dr	1908.54 Dr	212.00 Cr			
1666.53 Dr	1666.53 Dr				
1674.36 Dr	1674.36 Dr				
4327.50 Dr	4327.50 Dr				
5491.53 Dr	5491.53 Dr				
3088.98 Dr	3088.98 Dr				
2430.00 Dr	2430.00 Dr				
-228.80 Cr	-228.80 Cr				
2608.02 Dr	2608.02 Dr	578.00 Cr		28978.00 Dr	
10662.40 Dr	10662.40 Dr				
10662.40 Dr	10662.40 Dr				
10662.40 Dr	10662.40 Dr				
10662.40 Dr	10662.40 Dr				
8013.60 Dr	8013.60 Dr				
5045.60 Dr	5045.60 Dr				
5045.60 Dr	5045.60 Dr				
5402.60 Dr	5402.60 Dr				
5402.60 Dr	5402.60 Dr				
5045.47 Dr	5045.47 Dr				
5402.60 Dr	5402.60 Dr				
10662.40 Dr	10662.40 Dr				
10472.00 Dr	10472.00 Dr				
5045.47 Dr	5045.47 Dr				
10662.40 Dr	10662.40 Dr				
5045.47 Dr	5045.47 Dr				
10172.11 Dr	10172.11 Dr				
216.00 Dr	216.00 Dr				
93.05 Dr	93.05 Dr				
495.00 Dr	495.00 Dr				
917.37 Dr	917.37 Dr				
173.70 Dr	173.70 Dr				
12690.00 Dr	12690.00 Dr				
333.72 Dr	333.72 Dr				
94.42 Dr	94.42 Dr				

561.60 Dr	561.60 Dr				
1361.07 Dr	1361.07 Dr				
122.19 Dr	122.19 Dr				
221.89 Dr	221.89 Dr				
4333.39 Dr	4333.39 Dr				
10.80 Dr	10.80 Dr				
-481.35 Cr	-481.35 Cr				
2736.00 Dr	2736.00 Dr				
402.30 Dr	402.30 Dr				
2224.58 Dr	2224.58 Dr				
64.80 Dr	64.80 Dr				
1202.72 Dr	1202.72 Dr				
89.55 Dr	89.55 Dr				
422.10 Dr	422.10 Dr				
650.70 Dr	650.70 Dr				
284.94 Dr	284.94 Dr				
58.86 Dr	58.86 Dr				
22.32 Dr	22.32 Dr				
11.34 Dr	11.34 Dr				
678.60 Dr	678.60 Dr				
897.93 Dr	897.93 Dr				
142.56 Dr	142.56 Dr				
15138.67 Dr	15138.67 Dr				
2233.76 Dr	2233.76 Dr				
635.34 Dr	635.34 Dr				
1201.27 Dr	1201.27 Dr				
395.55 Dr	395.55 Dr				
			78915.67 Dr		

42,45,360.26 356.69 24,84,453.33 9,49,965.00 15,400.00 1,18,82,170.91 4,31,875.00

Steel-18%	Rounded Off	Limbing Material-1%	Equipment-18%	ortation Charge	Labour Charges-18%	ultancy Charges
	0.20 Cr					
	0.80 Cr					
						62500.00 Dr
						60000.00 Dr
	0.92 Cr					
	0.96 Cr					
	1.78 Cr					
	0.56 Cr					
			22800.00 Dr			
12704.00 Dr	0.72 Cr					
			213000.00 Dr			
						43125.00 Dr
	0.80 Cr					
	0.14 Cr	10025.00 Dr				
	0.50 Cr					
	0.40 Cr					
	0.50 Cr					
	0.72 Cr	9804.00 Dr				
	0.76 Cr					
	0.30 Cr	11635.00 Dr				
	0.30 Cr	11635.00 Dr				
	0.96 Cr	9022.00 Dr				
	0.60 Cr					
	0.50 Cr					
	0.50 Cr					
	0.46 Cr	2044.64 Dr				
	0.58 Cr	581.00 Dr				

	0.08 Dr					
	0.28 Cr					
	0.01 Cr					
	0.01 Cr					
	0.50 Dr					
	0.50 Dr					
	0.50 Dr					
	0.50 Dr					
	0.76 Cr					
	0.50 Cr					
	0.60 Cr					
	0.54 Cr	2903.00 Dr				
	0.02 Cr					
	0.90 Cr					
	0.20 Cr	590.00 Dr				
	0.70 Cr					
	0.11 Dr					
	0.50 Cr					
	0.74 Cr	34093.00 Dr				
	0.96 Cr	45322.00 Dr				
	0.84 Cr					
	0.32 Cr					
	0.68 Cr					
	0.16 Cr					
	0.12 Cr					
	0.04 Cr					
	0.48 Cr					
	0.80 Cr					
	0.16 Dr					
	0.66 Cr	2305.72 Dr				
	0.02 Dr					
	0.06 Cr	7767.00 Dr				
	0.14 Dr	10177.00 Dr				
	0.64 Cr					

	0.68 Cr					
	0.20 Dr					
	0.08 Dr					
	0.80 Cr					
	0.30 Cr	1785.00 Dr				
	0.96 Cr					
	0.40 Cr					
	0.52 Cr					
	0.90 Cr					
	2.30 Cr					
	0.32 Cr					
	0.60 Cr					
	0.60 Dr					
	0.58 Cr	581.00 Dr				
	0.10 Dr					
	0.56 Cr					
	0.04 Dr					
	0.40 Cr					
	0.14 Dr					
	0.40 Cr					
	0.04 Cr	1728.00 Dr				
	0.40 Cr					
	0.28 Dr	1054.00 Dr				
	0.40 Dr					
	0.42 Cr					
	0.20 Dr	28660.00 Dr				
	0.04 Cr	1278.00 Dr				
	0.78 Dr					
	0.04 Cr					
	0.24 Cr					
	0.28 Dr					
	0.10 Cr	1095.00 Dr				
	0.60 Dr					
	0.50 Cr					
	0.36 Dr					

[illegible]

[illegible]

	0.50 Cr					
	0.80 Cr					
	0.28 Dr	4054.00 Dr				
	0.28 Dr	4054.00 Dr				
	0.50 Cr					
	0.74 Cr					
	0.02 Dr					
	5.12 Cr					
	0.20 Dr					
	0.50 Cr					
	0.94 Cr					
	0.04 Cr					
	0.06 Cr					
	0.84 Cr					
	0.84 Cr					
	0.86 Cr					
					600.00 Dr	
	0.40 Cr				7946.00 Dr	
	0.28 Cr					
					600.00 Dr	
					640.00 Dr	
	2.30 Cr				3182.00 Dr	
	0.40 Cr				8746.00 Dr	
	0.20 Cr				2298.00 Dr	
					800.00 Dr	
	0.26 Dr					
	0.24 Cr	1176.48 Dr				
	0.04 Cr					
	0.08 Cr					
					2070.00 Dr	
	0.02 Dr					
	0.74 Cr					
					8400.00 Dr	
					16800.00 Dr	
	0.20 Cr					
					6120.00 Dr	
	0.50 Cr				15070.00 Dr	
	0.52 Cr					
	0.62 Cr					

	0.52 Cr					
	0.20 Dr					
	0.52 Dr	20086.60 Dr				
	0.26 Dr					
	0.09 Dr					
	0.30 Cr					
	0.20 Dr					
	0.40 Cr	9180.00 Dr				
	0.66 Cr					
	0.20 Dr					
	0.52 Dr					
	0.02 Dr					
59541.00 Dr	0.62 Dr					
	0.60 Cr					
	0.56 Cr					
	0.34 Cr					
	1.46 Cr				3052.00 Dr	
	0.12 Cr	4071.44 Dr				
					3480.00 Dr	
	0.36 Cr					
					540.00 Dr	
					700.00 Dr	
					13780.00 Dr	
	0.43 Dr					
					140805.00 Dr	
					112800.00 Dr	
	0.24 Cr					
	0.26 Dr					
17057.00 Dr	0.26 Cr					
22456.00 Dr	0.08 Cr					
	0.02 Cr					
					352500.00 Dr	
	0.16 Cr					
	0.12 Dr					
	0.44 Cr					
	0.13 Cr					
	0.48 Dr					
	0.16 Cr					
	1.30 Cr					

	0.50 Dr					
	0.50 Cr					
	0.50 Cr					
	0.60 Dr					
	0.80 Cr					
	0.52 Cr					
					155100.00 Dr	
					56400.00 Dr	
					310200.00 Dr	
	0.30 Cr					
					84600.00 Dr	
					141000.00 Dr	
	0.60 Dr					
	0.28 Cr					
	1.00 Dr				60100.00 Dr	
	0.20 Cr					
	0.20 Dr					
	0.53 Dr					
		4500.00 Dr				55000.00 Dr
		1350.00 Dr				43125.00 Dr
		20200.00 Dr				62500.00 Dr
8714.00 Dr	0.52 Cr					
	0.50 Cr					
			106000.00 Dr			
					400.00 Dr	
					0.00 Dr	
					600.00 Dr	
					8450.00 Dr	
					3310.00 Dr	
	0.02 Dr					
	0.56 Dr	4008.00 Dr				
	1.20 Cr				7148.00 Dr	
16644.00 Dr	0.08 Dr					
	0.12 Cr					
	0.16 Cr					
					3000.00 Dr	

	0.26 Cr				5235.00 Dr	
					16560.00 Dr	
	0.16 Cr				13864.80 Dr	
					500.00 Dr	
	0.50 Cr					
	0.12 Cr					
	0.04 Dr					
	0.75 Dr	1818.85 Dr				
	0.40 Cr					
	0.40 Dr					
	0.80 Dr					
	0.94 Dr					
	0.42 Cr					
	0.28 Cr					
	0.12 Cr					
	0.16 Cr					
		8200.00 Dr				
	0.20 Dr					
38545.00 Dr	0.10 Cr					
					870.00 Dr	
					1940.00 Dr	
					9258.00 Dr	
	0.26 Cr	10043.30 Dr				
	0.30 Cr	1300.32 Dr				
	0.40 Cr	830.00 Dr				
	1.80 Cr				4502.00 Dr	
	0.82 Cr					
	0.40 Cr					
	0.72 Cr					
	1.44 Cr					
	0.40 Cr					
	0.20 Cr					
	0.46 Cr				19098.80 Dr	
	0.50 Cr				6810.00 Dr	
					4000.00 Dr	
	0.64 Cr					
	0.34 Dr					
10659.94 Dr	0.28 Dr					

15092.67 Dr	0.35 Cr					
82000.00 Dr						
	0.01 Cr					
	0.20 Cr	800.00 Dr				
	0.50 Dr					
	0.06 Cr					
	0.01 Dr					
	0.01 Cr					
	0.70 Cr					
	0.20 Cr	2490.00 Dr				
	0.02 Dr					
12455.02 Dr	0.08 Dr					
	0.80 Cr					
	0.34 Cr					
	0.50 Cr					
					240.00 Dr	
					13817.00 Dr	
					1158.00 Dr	
					4040.00 Dr	
	1.20 Cr				3388.00 Dr	
	0.74 Dr					
	0.10 Dr					
	0.26 Cr					
	0.80 Dr					
	0.40 Dr					
	0.10 Dr					
	0.92 Cr					
	0.28 Cr					
	0.76 Cr					
	0.16 Cr					
	0.12 Cr					
	0.16 Dr	33064.50 Dr				
	0.12 Dr	3900.96 Dr				
	0.81 Cr	48096.45 Dr				
	0.08 Cr					
	0.26 Cr					
					3420.00 Dr	
					2500.00 Dr	
	0.80 Cr					
2771.39 Dr	0.25 Cr					

	0.10 Dr					
	0.80 Cr				14119.60 Dr	
	0.26 Dr	4243.00 Dr				
	0.48 Dr					
		10000.00 Dr				
	0.02 Cr					
	0.20 Cr					
					400.00 Dr	
	0.50 Cr					
					1890.00 Dr	
	0.80 Cr				8504.00 Dr	
	0.50 Cr					
	0.32 Cr					
	0.20 Dr					
	0.12 Dr					
	0.20 Cr					
	0.40 Cr				3432.00 Dr	
	0.44 Dr				20797.00 Dr	
	0.12 Cr					
	0.04 Dr					
	0.24 Dr					
					4400.00 Dr	
	0.80 Cr				6624.00 Dr	
	1.74 Dr				1243.00 Dr	
					3800.00 Dr	
					7960.00 Dr	
	0.60 Cr				4968.00 Dr	
	2.14 Dr				971.00 Dr	
					10800.00 Dr	
					460.00 Dr	
	0.14 Dr					
	0.24 Dr					
	0.50 Dr					
	0.50 Cr					
					564000.00 Dr	
					56400.00 Dr	
					56400.00 Dr	

					112800.00 Dr	
					6976.00 Dr	
	0.50 Dr					
					240.00 Dr	
					840.00 Dr	
					11400.00 Dr	
					7600.00 Dr	
	1.20 Cr				3328.00 Dr	
	1.28 Cr				9128.00 Dr	
	0.86 Cr				42010.80 Dr	
					2000.00 Dr	
	0.80 Cr				163704.00 Dr	
	0.64 Dr					
	0.84 Cr					
	0.56 Cr					
	0.60 Dr				6932.00 Dr	
	0.54 Dr					
	0.12 Cr					
	0.36 Cr					
	0.40 Cr	1980.00 Dr				
	0.50 Cr					
	0.30 Dr					
	1.28 Dr					
	0.30 Cr					
	0.54 Dr					
	0.78 Dr	3079.00 Dr				
7244.00 Dr	1.08 Dr					
7190.00 Dr	0.80 Dr					
	0.72 Cr					
	0.50 Dr	4275.00 Dr				
	0.18 Dr					
	0.20 Dr					
	0.34 Dr					
	0.60 Cr					
	0.80 Cr					
	0.20 Cr					
	0.68 Cr					
	0.24 Cr					
	0.06 Cr					
	0.24 Cr					

	0.16 Cr					
	0.20 Cr					
	0.20 Dr					
	0.60 Dr					
					6923.00 Dr	
					940.00 Dr	
					4749.00 Dr	
					480.00 Dr	
					1622.00 Dr	
	1.80 Cr				4642.00 Dr	
	1.30 Cr				577.00 Dr	
	1.28 Dr					
	0.06 Cr					
	0.24 Dr					
	0.72 Cr					
	0.30 Dr	415.00 Dr				
	0.40 Cr	830.00 Dr				
	0.20 Dr					
	0.82 Cr					
	0.33 Dr					
	0.31 Cr	19310.43 Dr				
	0.70 Cr				12621.60 Dr	
					10200.00 Dr	
	0.48 Dr	11865.70 Dr				
	0.20 Cr					
	0.10 Dr					
					7560.00 Dr	
	0.70 Cr				6210.40 Dr	
27390.00 Dr	0.20 Cr					
					9520.00 Dr	
8712.00 Dr	0.16 Cr					
	0.38 Cr					
	0.10 Dr					
	0.36 Cr					
					592.00 Dr	
					4564.00 Dr	
					880.00 Dr	
					6278.00 Dr	
	1.50 Cr				240.00 Dr	

	1.00 Cr				360.00 Dr	
	0.03 Dr					
	1.22 Cr				5503.00 Dr	
	0.50 Dr					
	0.50 Cr					
	0.48 Dr					
	0.12 Cr					
	0.40 Dr					
	0.02 Cr					
	0.80 Dr					
	0.12 Dr					
	0.04 Cr					
	0.20 Dr			500.00 Dr		
	0.50 Dr					
					9520.00 Dr	
	0.89 Dr	34958.57 Dr		1200.00 Dr		
	0.40 Dr					
				400.00 Dr		
	0.20 Dr					
	0.39 Dr	3273.39 Dr				
	0.40 Cr					
	0.08 Dr					
	0.40 Dr				12763.60 Dr	
	0.03 Dr					
	0.50 Dr					
					400.00 Dr	
					420.00 Dr	
					5889.00 Dr	
					440.00 Dr	
	1.28 Cr				4739.00 Dr	
	1.46 Cr				5174.00 Dr	
	0.20 Cr					
					5400.00 Dr	
	0.28 Dr					
		6000.00 Dr				

	0.50 Cr					
	0.30 Cr					
	0.04 Cr				5491.20 Dr	
	0.20 Dr					
	0.20 Cr				10176.00 Dr	
	0.08 Dr					
					3452.00 Dr	
					460.00 Dr	
					3979.00 Dr	
					380.00 Dr	
					4216.00 Dr	
	1.00 Cr				1050.00 Dr	
	0.06 Cr					
310275.00 Dr	0.50 Dr					
328545.00 Dr	0.10 Cr					
301455.00 Dr	0.10 Dr					
	0.50 Dr					
	0.02 Dr					
	0.72 Cr					
	0.42 Cr					
	0.26 Cr					
	0.55 Cr					
	0.48 Dr					
120750.00 Dr						
	0.15 Dr	2359.19 Dr				
	0.12 Dr					
	0.32 Cr					
	0.08 Cr	77114.48 Dr				
	1.76 Dr					
	0.10 Cr					
	0.30 Dr					
					9800.00 Dr	
					10800.00 Dr	
	0.40 Dr				10388.00 Dr	
					4485.00 Dr	
					2770.00 Dr	
					440.00 Dr	
	1.60 Cr				2104.00 Dr	

	1.48 Cr				2957.00 Dr	
	1.80 Cr				652.00 Dr	
	1.50 Cr					
	0.04 Dr					
	0.08 Dr					
	0.02 Dr					
	0.68 Cr					
	0.24 Dr					
	0.40 Dr					
	0.20 Dr					
	0.26 Cr	5051.92 Dr				
					3669.00 Dr	
	0.32 Cr	1262.98 Dr				
2439.04 Dr	0.06 Cr					
	0.56 Dr					
	0.24 Dr					
	0.20 Dr					
					1450.00 Dr	
					560.00 Dr	
					3654.00 Dr	
29691.00 Dr	0.38 Cr					
	1.70 Cr				3633.00 Dr	
	1.00 Cr				240.00 Dr	
	0.80 Cr					
	0.40 Dr					
	1.16 Cr				4152.00 Dr	
	1.00 Cr				400.00 Dr	
	0.10 Cr				6122.40 Dr	
	0.04 Dr					
	0.56 Cr					
	0.94 Cr				6973.20 Dr	
11480.00 Dr	0.40 Cr					
					4000.00 Dr	
					10200.00 Dr	
	0.16 Dr					
	0.27 Cr					
	0.24 Cr					
	0.40 Cr					
	0.80 Cr					
	0.26 Cr	22807.00 Dr				

		26250.00 Dr				
	1.50 Cr					
	0.08 Dr					
					3014.00 Dr	
	0.50 Cr					
					180.00 Dr	
					3160.00 Dr	
					2356.00 Dr	
					200.00 Dr	
	1.46 Cr				3499.00 Dr	
	1.00 Cr				400.00 Dr	
					4260.00 Dr	
	0.28 Cr					
	0.24 Dr					
	0.14 Dr	47009.20 Dr				
	0.52 Cr	10032.64 Dr				
	0.14 Cr	88078.08 Dr				
					8400.00 Dr	
	0.22 Dr					
	0.32 Cr					
	0.41 Dr	9709.83 Dr				
	0.50 Dr					
	0.36 Cr					
	0.12 Dr					
				1500.00 Dr		
	0.08 Dr					
	0.40 Cr					
	0.22 Cr	4179.00 Dr				
9875.75 Dr	0.39 Cr					
2022.30 Dr	0.32 Cr					
461.50 Dr	0.42 Dr					
	0.40 Dr					
	0.26 Cr					
	0.50 Cr					
	0.58 Dr	11237.64 Dr				
	0.24 Cr					

	0.10 Dr	405.00 Dr				
	0.20 Cr					
					2407.00 Dr	62500.00 Dr
						43125.00 Dr
21727.20 Dr	0.10 Cr					
20430.00 Dr	0.40 Cr					
	0.02 Cr					
					5662.00 Dr	
	1.58 Cr				3006.00 Dr	
	1.06 Cr				3103.00 Dr	
	0.08 Dr					
	1.00 Cr				3875.00 Dr	
	0.50 Dr					
	0.50 Dr					
	0.50 Cr					
	0.12 Cr					
	0.50 Cr					
					291600.00 Dr	
					352500.00 Dr	
	0.34 Dr					
	0.37 Cr					
					338400.00 Dr	
					630.00 Dr	
					2705.00 Dr	
	0.30 Cr					
					2215.00 Dr	
	0.50 Dr					
	1.50 Cr					
	0.32 Dr					
	0.39 Cr	4302.03 Dr				
	0.03 Cr					
	0.32 Cr					
	0.30 Cr	4228.22 Dr				
	0.16 Cr					
	0.24 Dr					
	1.66 Cr				5145.00 Dr	
	1.16 Cr				3670.00 Dr	
	0.12 Dr					

	0.02 Dr					
	0.54 Cr	11751.30 Dr				
	0.12 Dr	866.00 Dr				
	0.12 Dr					
	0.24 Cr					
	0.36 Cr					
	0.20 Dr					
	0.36 Cr					
					16800.00 Dr	
	0.84 Cr				7715.20 Dr	
	0.33 Cr	6196.05 Dr				
	0.94 Cr					
	0.20 Cr	9527.28 Dr				
	0.25 Dr	39215.05 Dr				
	0.40 Cr					
	0.64 Cr				4452.00 Dr	
					8000.00 Dr	
	0.48 Cr					
	0.74 Cr					
	0.24 Dr					
	0.44 Cr					
	0.30 Cr					
	0.40 Cr	47397.80 Dr				
	0.58 Cr	3031.00 Dr				
	0.24 Dr					
	0.60 Cr				1854.00 Dr	
					450.00 Dr	
	0.20 Dr				3242.00 Dr	
	0.50 Cr					
	0.50 Cr				5725.00 Dr	
	0.60 Cr					
					5200.00 Dr	
	0.04 Cr				20051.20 Dr	
	0.02 Dr					
	0.04 Cr					
1632.00 Dr	0.24 Dr					
835.94 Dr	0.40 Cr					
6469.15 Dr	0.41 Dr					
		2254.24 Dr				
	0.18 Cr	17165.40 Dr				

					2430.00 Dr	
	0.08 Dr					
	0.50 Cr				2365.00 Dr	
	0.82 Cr				2871.00 Dr	
	9.00 Cr					
	1.26 Cr				901.00 Dr	
	0.36 Cr					
	0.15 Dr	2359.19 Dr				
	0.37 Cr	6532.51 Dr				
	0.37 Cr	6532.51 Dr				
	0.30 Cr					
		2850.00 Dr				
	0.40 Cr	9436.78 Dr				
	0.08 Dr					
	0.13 Dr					
	0.08 Dr					
	0.36 Cr					
	0.10 Dr					
	0.06 Cr	2117.00 Dr				
414780.00 Dr	0.40 Cr					
408456.00 Dr	0.08 Cr					
	0.30 Cr	3020.60 Dr				
	0.04 Dr					
	0.22 Cr					
	0.40 Dr					
	0.72 Cr				460.00 Dr	
	0.46 Dr	4584.36 Dr				
	0.96 Cr	4315.22 Dr				
	0.48 Dr	4914.00 Dr				
					500.00 Dr	
	0.18 Dr	3366.80 Dr				
					4024.00 Dr	
	0.56 Cr				3688.00 Dr	
	2.40 Cr					
	0.40 Cr				1106.00 Dr	
	0.01 Cr					
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	0.01 Cr					
6849.00 Dr	0.82 Cr					
	0.23 Dr	2679.47 Dr				
	0.18 Cr					
	0.40 Cr					
	0.04 Dr					
	0.04 Dr					
153920.00 Dr	0.60 Cr					
48124.95 Dr	0.55 Dr					
23977.00 Dr	0.14 Dr					
					24480.00 Dr	
					7200.00 Dr	
	1.68 Cr		18276.00 Dr			
	0.02 Cr		589889.00 Dr			
					611600.00 Dr	
361372.00 Dr	0.04 Dr					
		6114.40 Dr				
	0.05 Cr	4389.03 Dr				
	0.50 Cr					
	0.69 Dr	187958.73 Dr		4500.00 Dr		
	0.36 Cr				6510.00 Dr	
					1040.00 Dr	
	0.90 Cr				4061.00 Dr	
	0.90 Cr				1941.00 Dr	
	0.58 Cr					
	0.02 Dr					
					210.00 Dr	
	0.16 Cr				1260.00 Dr	
	7.20 Cr				960.00 Dr	

	0.50 Cr					
	0.48 Dr					
	0.40 Cr					
					10200.00 Dr	
					2000.00 Dr	
					12000.00 Dr	
	0.64 Cr				5357.84 Dr	
	0.10 Dr				7722.00 Dr	
					18360.00 Dr	
	0.66 Cr					
	0.60 Cr					
	0.40 Cr	4330.00 Dr				
	0.14 Cr	49956.90 Dr				
	0.20 Dr					
	0.40 Dr					
	0.60 Cr					
	0.29 Dr					
	0.10 Cr				879.00 Dr	
					440.00 Dr	
	0.18 Cr				4545.00 Dr	
	1.40 Cr				386.00 Dr	
					210.00 Dr	
	0.20 Dr				3992.00 Dr	
	0.10 Dr				25506.40 Dr	
	0.02 Cr	9277.98 Dr				
	0.50 Cr					
	0.62 Cr	9840.36 Dr				
					220.00 Dr	
	0.30 Cr				3797.00 Dr	

	0.36 Cr				5670.00 Dr	
	0.10 Dr	4355.00 Dr				
	0.44 Dr					
	0.50 Cr					
	0.66 Cr				580.00 Dr	
	0.10 Dr	4355.00 Dr				
	0.37 Cr	6532.51 Dr				
	0.44 Dr	3628.44 Dr				
	0.10 Dr					
	0.36 Cr					
	0.10 Dr					
	0.38 Dr	2286.12 Dr				
	0.30 Cr					
	0.40 Cr					
	0.06 Cr	2117.00 Dr				
	0.38 Cr	2418.96 Dr				
	0.38 Cr	2418.96 Dr				
	0.30 Dr					
	0.50 Cr					
	0.38 Dr					
	0.01 Cr					
	0.34 Dr	4719.20 Dr				
	0.04 Dr	25172.00 Dr				
	0.40 Cr	6480.00 Dr				
	0.84 Cr				3637.00 Dr	
	0.86 Cr				1070.00 Dr	
	0.50 Cr					
	0.10 Cr				189.00 Dr	
					400.00 Dr	
					4265.00 Dr	
					500.00 Dr	
	0.50 Dr					
	0.20 Cr	4945.08 Dr				
	0.04 Dr	5576.24 Dr				
	0.40 Cr					
	0.01 Cr					
	0.38 Cr	2418.96 Dr				
	0.40 Cr	4784.24 Dr				
	0.99 Dr					
	0.20 Dr					
	0.50 Cr	4792.80 Dr				

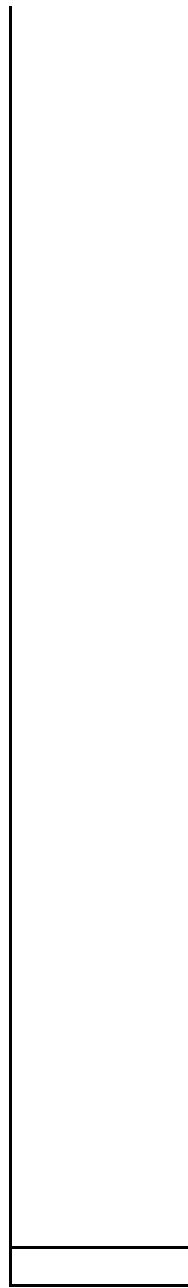
	0.46 Dr	65184.36 Dr				
		42304.24 Dr				
	0.12 Cr	25034.00 Dr				
	0.36 Cr	43456.24 Dr				
	0.44 Cr	37758.00 Dr				
	0.12 Cr	25034.00 Dr				
	0.04 Dr	46107.60 Dr				
	0.85 Cr	57990.55 Dr				
	0.38 Cr	19291.00 Dr				
	0.78 Cr	24321.00 Dr				
	0.20 Dr	18460.00 Dr				
	0.44 Dr					
	0.50 Dr					
	0.12 Dr					
	0.20 Cr	964.58 Dr				
	0.56 Cr					
	0.34 Cr	1513.00 Dr				
	0.01 Cr	2972.89 Dr				
	0.85 Cr	21391.39 Dr		1500.00 Dr		
	0.46 Cr					
		12150.00 Dr		1800.00 Dr		
	0.46 Cr	2758.02 Dr				
	0.14 Dr	26667.68 Dr				
9144.41 Dr	0.41 Cr					
	0.26 Cr	55012.94 Dr				
	0.32 Dr					
		96600.00 Dr				
		33027.12 Dr				
	0.44 Cr					
	0.56 Cr				75803.92 Dr	
					22800.00 Dr	
	0.86 Cr					
	0.10 Cr				1564.00 Dr	
	0.30 Cr				907.00 Dr	
	0.10 Cr				3434.00 Dr	
					2210.00 Dr	
	0.50 Cr				4375.00 Dr	

					200.00 Dr	
	0.02 Cr					
488196.00 Dr	0.28 Cr					
468714.00 Dr	0.48 Dr					
	0.40 Dr				11088.00 Dr	
	0.50 Cr					
					86760.00 Dr	
	0.40 Dr				11088.00 Dr	
					86760.00 Dr	
					13860.00 Dr	
	0.80 Cr				11664.00 Dr	
					13860.00 Dr	
					87480.00 Dr	
	0.20 Dr				11664.00 Dr	
					87480.00 Dr	
					14580.00 Dr	
					11280.00 Dr	
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	0.40 Cr				3472.00 Dr	
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					11280.00 Dr	
					10820.00 Dr	
					14100.00 Dr	
					14100.00 Dr	
	0.40 Cr				51232.00 Dr	
					11280.00 Dr	
					11280.00 Dr	
					11280.00 Dr	
					84600.00 Dr	
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					11280.00 Dr	
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					14100.00 Dr	
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	0.40 Cr				107632.00 Dr	
					67680.00 Dr	
	0.40 Cr				51232.00 Dr	
	0.40 Cr				84072.00 Dr	
	0.80 Cr				52704.00 Dr	
					14100.00 Dr	
					65880.00 Dr	
					65880.00 Dr	
					65880.00 Dr	
	0.40 Cr				27672.00 Dr	
					67680.00 Dr	
					11280.00 Dr	
	0.40 Cr				107632.00 Dr	
					11280.00 Dr	
					65880.00 Dr	
					84600.00 Dr	
					11280.00 Dr	
					134540.00 Dr	
					67680.00 Dr	
					11280.00 Dr	
					84600.00 Dr	

	0.10 Dr					
					6840.00 Dr	
	0.40 Dr				4708.00 Dr	
	0.60 Cr				6932.40 Dr	
	0.30 Dr					
	0.50 Cr				14265.60 Dr	
					5520.00 Dr	
					19040.00 Dr	
	0.22 Cr	5028.16 Dr				
	0.40 Cr					
	0.77 Cr					
	0.20 Cr	990.00 Dr				
	0.40 Dr					
	0.30 Cr	3284.16 Dr				
	0.50 Cr	28350.42 Dr				
	0.08 Cr					
	0.06 Cr					
	0.28 Dr					
		47250.00 Dr				
	0.02 Cr					
					1016.95 Cr	
	0.04 Cr					
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	0.20 Dr					
	1.00 Dr					
	0.20 Dr					
	0.62 Cr					
	0.01 Dr					
	0.26 Dr	10193.00 Dr				
	0.40 Cr					
					56400.00 Dr	
	0.56 Dr					
	0.07 Dr	1049.09 Dr				

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						12793.00 Dr
600.00 Dr	1800.00 Dr					
7946.00 Dr	23838.00 Dr					
600.00 Dr	1800.00 Dr					
640.00 Dr	1920.00 Dr					
3182.00 Dr	9546.00 Dr					
8746.00 Dr	26238.00 Dr					
2298.00 Dr	6894.00 Dr					
800.00 Dr	2400.00 Dr					
						23706.00 Dr
2070.00 Dr	6210.00 Dr					
4200.00 Dr	8400.00 Dr					
8400.00 Dr	16800.00 Dr					
3060.00 Dr	6120.00 Dr					
7535.00 Dr	15070.00 Dr					

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77550.00 Dr	155100.00 Dr					
28200.00 Dr	56400.00 Dr					
155100.00 Dr	310200.00 Dr					
42300.00 Dr	84600.00 Dr					
70500.00 Dr	141000.00 Dr					
30050.00 Dr	60100.00 Dr					
400.00 Dr	1200.00 Dr					
0.00 Dr	0.00 Dr					
600.00 Dr	1800.00 Dr					
						28737.00 Dr
8450.00 Dr	25350.00 Dr					
3310.00 Dr	9930.00 Dr					
7148.00 Dr	21444.00 Dr					
1500.00 Dr	3000.00 Dr					

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7059.80 Dr	14119.60 Dr					
400.00 Dr	1200.00 Dr					
						9075.00 Dr
1890.00 Dr	5670.00 Dr					
8504.00 Dr	25512.00 Dr					
1716.00 Dr	3432.00 Dr					
10398.00 Dr	20797.00 Dr					
2200.00 Dr	4400.00 Dr					
3312.00 Dr	6624.00 Dr					
621.00 Dr	1243.00 Dr					
1900.00 Dr	3800.00 Dr					
3980.00 Dr	7960.00 Dr					
						7150.00 Dr
2484.00 Dr	4968.00 Dr					
485.00 Dr	971.00 Dr					
5400.00 Dr	10800.00 Dr					
460.00 Dr	1380.00 Dr					
282000.00 Dr	564000.00 Dr					
28200.00 Dr	56400.00 Dr					
28200.00 Dr	56400.00 Dr					

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360.00 Dr	1080.00 Dr					
5503.00 Dr	16511.00 Dr					
4760.00 Dr	9520.00 Dr					
6381.80 Dr	12763.60 Dr					
						14586.00 Dr
400.00 Dr	1200.00 Dr					
420.00 Dr	1260.00 Dr					
5889.00 Dr	17667.00 Dr					
440.00 Dr	1320.00 Dr					
4739.00 Dr	14218.00 Dr					
5174.00 Dr	15524.00 Dr					
2700.00 Dr	5400.00 Dr					

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					3750.00 Dr	
2407.00 Dr	7221.00 Dr					
						17766.00 Dr
5662.00 Dr	16987.00 Dr					
3006.00 Dr	9019.00 Dr					
3103.00 Dr	9311.00 Dr					
3875.00 Dr	11625.00 Dr					
145800.00 Dr	291600.00 Dr					
176250.00 Dr	352500.00 Dr					
169200.00 Dr	338400.00 Dr					
630.00 Dr	1890.00 Dr					
					3450.00 Dr	
2705.00 Dr	8115.00 Dr					
						4125.00 Dr
2215.00 Dr	6647.00 Dr					
5145.00 Dr	15435.00 Dr					
3670.00 Dr	11010.00 Dr					

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5100.00 Dr	10200.00 Dr					
1000.00 Dr	2000.00 Dr					
6000.00 Dr	12000.00 Dr					
2678.92 Dr	5357.84 Dr					
3861.00 Dr	7722.00 Dr					
9180.00 Dr	18360.00 Dr					
					2650.00 Dr	
879.00 Dr	2637.00 Dr					
440.00 Dr	1320.00 Dr					
4545.00 Dr	13636.00 Dr					
						1925.00 Dr
386.00 Dr	1158.00 Dr					
210.00 Dr	630.00 Dr					
3992.00 Dr	11976.00 Dr					
12753.20 Dr	25506.40 Dr					
						7425.00 Dr
					4050.00 Dr	
220.00 Dr	660.00 Dr					
3797.00 Dr	11391.00 Dr					

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7050.00 Dr	14100.00 Dr					
5640.00 Dr	11280.00 Dr					
7050.00 Dr	14100.00 Dr					
7050.00 Dr	14100.00 Dr					
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7050.00 Dr	14100.00 Dr					
1736.00 Dr	3472.00 Dr					
7050.00 Dr	14100.00 Dr					
5640.00 Dr	11280.00 Dr					
5410.00 Dr	10820.00 Dr					
7050.00 Dr	14100.00 Dr					
7050.00 Dr	14100.00 Dr					
25616.00 Dr	51232.00 Dr					
5640.00 Dr	11280.00 Dr					
5640.00 Dr	11280.00 Dr					
5640.00 Dr	11280.00 Dr					
42300.00 Dr	84600.00 Dr					
7050.00 Dr	14100.00 Dr					
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7050.00 Dr	14100.00 Dr					
5640.00 Dr	11280.00 Dr					
53816.00 Dr	107632.00 Dr					
33840.00 Dr	67680.00 Dr					
25616.00 Dr	51232.00 Dr					
42036.00 Dr	84072.00 Dr					
26352.00 Dr	52704.00 Dr					
7050.00 Dr	14100.00 Dr					
32940.00 Dr	65880.00 Dr					
32940.00 Dr	65880.00 Dr					
32940.00 Dr	65880.00 Dr					
13836.00 Dr	27672.00 Dr					
33840.00 Dr	67680.00 Dr					
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33840.00 Dr	67680.00 Dr					
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3075.00 Dr							
	555.00 Dr						
	555.00 Dr						
		2162.50 Dr	285.00 Dr				
	330.00 Dr						
	1115.00 Dr						
3075.00 Dr							
					700.00 Dr		
						28571.43 Dr	
							2300.00 Dr
					1550.00 Dr		
1375.00 Dr							
				5356.25 Dr			
	460.00 Dr						

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3,000.00	12,06,023.97	-	-	7,27,042.69
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Building Material	Ready Mix-18%	Sales-12%	Sales-18%	Tiles-18%	Goods/Service	Rate
					Goods	18%
					Goods	28%
					Service	5%
					Goods	5%
					Goods	28%
					Service	5%
					Goods	18%
					Service	18%
					Goods	28%
					Goods	28%
					Goods	28%
					Service	18%
					Goods	28%
					Goods	5%
					Goods	18%
					Service	18%
					Service	18%
					Goods	18%
					Service	5%
					Goods	18%
					Goods	18%
					Goods	18%
					Service	18%
					Service	18%
					Goods	18%
					Goods	18%
					Goods	18%
					Goods	28%
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					Goods	28%
					Goods	18%
					Goods	28%
					Goods	18%
					Goods	18%
					Goods	18%
					Goods	18%
					Service	5%
					Service	5%
					Service	5%
					Goods	18%
					Service	18%
					Goods	18%
					Goods	18%
					Goods	18%

					Goods	28%
					Goods	18%
					Goods	18%
					Goods	28%
					Goods	28%
					Service	12%
					Service	18%
					Service	18%
					Service	18%
					Service	18%
					Service	18%
					Service	18%
					Service	18%
					Service	18%
					Goods	28%
					Service	5%
					Goods	18%
					Service	18%
					Service	5%
					Goods	5%
					Goods	18%
					Goods	18%
					Goods	28%
					Goods	5%
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VII Reconciliation Between Books and 3B

Month					
Particulars					
					As per Books
					As per 3B
(-)/+ Ammendments affected in relevant Months					
Input for the relevant Month as per 3B					
					Difference
Inputs Adjusted in Other Months					
Month	Taxable Value	IGST Input	CGST Input	SGST Input	Total Input
Jul-17	-	-	-	-	-
Aug-17	-	-	-	-	-
Sep-17	-	-	-	-	-
Oct-17	-	-	-	-	-
Nov-17	-	-	-	-	-
Dec-17	-	-	-	-	-
Jan-18	-	-	-	-	-
Feb-18	-	-	-	-	-
Mar-18	-	-	-	-	-
Apr-18	-	-	-	-	-
May-18	-	-	-	-	-
Jun-18	-	-	-	-	-
Jul-18	-	-	-	-	-
Aug-18	-	-	-	-	-
Sep-18	-	-	-	-	-
Oct-18	-	-	-	-	-
Nov-18	-	-	-	-	-
Dec-18	-	-	-	-	-
Jan-19	-	-	-	-	-
Feb-19	-	-	-	-	-
Mar-19	-	-	-	-	-
					TOTAL (VII)
Difference - Not Reported at all or Excess Reported					

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Feb-18		Feb-18		Feb-18		Feb-18		Mar-18		Mar-18	
Feb-18											
Taxable Value	IGST Input	CGST Input	SGST Input	Total Input		Taxable Value	IGST Input				
1,65,69,692.58	-	15,14,624.97	15,14,624.97	30,29,249.94		1,49,93,352.33	-				
-	-	15,10,854.47	15,10,854.47	30,21,708.94		-	-				
-	-	-	-	-		-	-				
-	-	15,10,854.47	15,10,854.47	30,21,708.94		-	-				
(1,65,69,692.58)	-	(3,770.50)	(3,770.50)	(7,541.00)		(1,49,93,352.33)	-				
						</					

VIII Reconciliation of Output Tax Liability

S No	Particulars	Taxable Value	IGST Input	CGST Input	SGST Input	Total Input
1	As per Books (Jul 17 to Mar 18)	7,34,73,273.91	1,46,564.65	67,40,265.27	67,40,265.27	1,36,27,095.19
2	As per 3B (Jul 17 to Mar 18)		44,274.50	65,63,935.47	65,63,935.47	1,31,72,145.44
	Amendments					
	Declared in 3B for FY 17-18	-	-	-	-	-
	Declared in 3B of Next FY	-	-	-	-	-
	Not Declared at all or Excess Declared		(1,02,290.15)	(1,76,329.80)	(1,76,329.80)	(4,54,949.75)
	Difference		-	(0.00)	(0.00)	-

	IGST	CGST	SGST	Total	
Total Input Tax Credit as per Tally	1,46,564.65	67,40,265.27	67,40,265.27	1,36,27,095.19	13627095.19
Less: Ineligible Credits				-	
Credit From Composition Dealers		3681	3681	7,362.00	
				-	
Eligible Credit as per Tally	1,46,564.65	67,36,584.27	67,36,584.27	1,36,19,733.19	
Credit availed in 17-18	44,274.50	65,63,935.47	65,63,935.47	1,31,72,145.44	
Credit availed in 18-19	1,02,290.15	1,72,648.80	1,72,648.80	4,47,587.75	447587.75