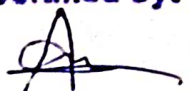


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates	Date:	23-01-2021
Site:	Nilgiri Estates	Prepared by:	Kavitha
Report From / To	17-01-2021 to 23-01-2021	Approved by:	Anil
Report Date	23-01-2021		
List of requisitions numbers missing in the report*:			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date	SI no of Req.	Reason for not preparing PO/WO*
175128	05-01-2021	01	Badminton court net
175149	18-01-2021	01 to 3	RO chemical
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
Req No.	Req Date	SI no of Req.	Details of discussion with supplier ^s
175123	02-01-2021	01 to 17	CP fittings
175139	12-01-2021	1 to 4	Kitchen Granite
175144	16-01-2021	1 to 10	Manhole cover
175146	16-01-2021	01	vetrified tiles
175152	19-01-2021	01 to 6	Pavers
175153	19-01-2021	01	Altek Lappum
175154	20-01-2021	01 to 3	ACE & OBD
No. of gate passes issued this week:		03	From No. 2615 To No. 2617
Delivery van site visit on:		18-01-2021, 21-01-2021 & 23-01-2021	
Inward report (MRN/other) & stock report emailed in PDF format to purchase?			Yes
DC register Sl. No. during the week	From No.	11978	To No. 11997
Items not ordered but received: NIL			
Items sent to HO /vendor that are pending for repair:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Certified by:

Project Manager
Nilgiri Estates

MODI Properties

Stock List - Till Date : 23-01-2021

Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 5

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	400		7,000
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	400	18	7,000
Carpentry - doors	32		52,295
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8	1,746	13,968
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	2,484	12,420
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5	2,149	10,745
2360 - Carpentry - doors - Panel Doors - Others - Nos	14	1,083	15,162
Carpentry - hardware	473		61,766
2092 - Carpentry - hardware - Door Stopper - NA - nos	45	89	4,016
2099 - Carpentry - hardware - Fischer - 5mm - pkts	30	141	4,234
2100 - Carpentry - hardware - Fischer - 6mm - pkts	24	106	2,550
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2148 - Carpentry - hardware - Plastic gampa - other - nos	1	140	140
2156 - Carpentry - hardware - S.S. Screws - other - pkts	55	134	7,370
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	33	458	15,114
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	11	1,986	21,841
2285 - Carpentry - hardware - SS Hinges - Others - nos	28	195	5,468
2287 - Carpentry - hardware - MS Mesh - Others - sft	240	0	0
Carpentry - wood	299		4,490
2237 - Carpentry - wood - Sal wood Beading - other - rft	299	15	4,490
Cement	540		127,440
3002 - Cement - PPC - 50kgs - bags	540	236	127,440
Chemicals	80		4,400
3134 - Chemicals - Tile Grout - 1kg - pkts	80	55	4,400
Consumables	175		2,808
4000 - Consumables - Acid - NA - ltrs	8	15	120
4001 - Consumables - Air Freshner - NA - nos	5	40	200
4008 - Consumables - Cleaning Cloth - other - nos	6	15	90
4009 - Consumables - Coconut Broom - other - nos	30	9	270
4014 - Consumables - Colin - 500ml - nos	4	65	260
4022 - Consumables - Dettol - NA - nos	4	38	152
4032 - Consumables - Gloves - NA - pairs	20	0	0
4036 - Consumables - Keychain rings - NA - nos	20	5	90
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2	81	162
4040 - Consumables - Mopping Cloth - NA - nos	2	15	30
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4046 - Consumables - Phinyle - 1Ltr - nos	4	35	140
4057 - Consumables - Sponges - NA - nos	30	7	210
4065 - Consumables - Vim bar - NA - nos	2	30	60
4080 - Consumables - Bombay Brooms - Other - Nos	20	7	140
4108 - Consumables - Water Bottle - NA - Nos	12	7	84

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Certified by:

Project Manager
Nilgiri Estates

Category / Item Name	- Balance Qty	Rate	Balance Value
	2	200	400
4112 - Consumables - Sanitizer - 500 ml - Nos	850		6,930
Electrical - conducting	250	13	3,150
4780 - Electrical - conducting - PVC stripe connector - NA - nos	600	6	3,780
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	2,663		155,487
Electrical - other	11	661	7,271
4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs	5	572	2,860
4555 - Electrical - other - Earth pipe - 2 In - nos	36	25	900
4564 - Electrical - other - Fan Box - 1 In - nos	47	650	30,550
4581 - Electrical - other - Gate lamp - NA - nos	145	8	1,160
4585 - Electrical - other - Insulation tape - NA - nos	31	125	3,875
4596 - Electrical - other - MCB - 16Amps - nos	238	51	12,138
4631 - Electrical - other - Modular Plate - 6way - nos	5	400	2,000
4663 - Electrical - other - Tubelight fitting - 4ft - nos	24	100	2,400
4738 - Electrical - other - GI Flat - Others - nos	9	185	1,665
4746 - Electrical - other - LED Lights - NA - nos	8	47	376
4788 - Electrical - other - Modular Bell switches - 6A - nos	920	10	9,200
4789 - Electrical - other - Modular switch Blank plates - NA - nos	136	77	10,472
4790 - Electrical - other - Modular socket - 15 A - nos	251	49	12,299
4791 - Electrical - other - Modular socket - 6 A - nos	27	161	4,347
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	584	50	29,200
4793 - Electrical - other - Modular Switch - 6 A - nos	136	85	11,560
4794 - Electrical - other - Modular switch - 16 A - nos	6	40	240
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	18	38	684
4796 - Electrical - other - Modular TV Socket - NA - Nos	10	674	6,740
4798 - Electrical - other - FP Isolator - NA - nos	6	675	4,050
4799 - Electrical - other - Change over - 25 Amps - nos	10	150	1,500
4804 - Electrical - other - Earth Powder - NA - bags	2,673		126,708
Electrical - wires	8	601	4,808
4708 - Electrical - wires - Telephone wire - 2pair - bundles	800	10	8,000
4710 - Electrical - wires - TV wire - RG-6 - mtrs	1,800	16	28,800
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	6	564	3,384
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	6	564	3,384
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	6	564	3,384
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	5	564	2,820
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	6	1,674	10,044
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	9	1,674	15,066
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	7	1,374	9,618
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	11	1,870	20,570
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	9	1,870	16,830
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1,733		14,014
Miscellaneous	144	72	10,368
6002 - Miscellaneous - Acrylic Sheet - other - sft	1,230	0	0
6031 - Miscellaneous - Plants - NA - nos	214		2,996
6040 - Miscellaneous - Teflon tape - NA - nos	45	0	0
6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos			

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Certified by

Project Manager
Nilgiri Estates

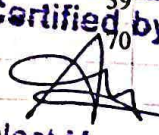
Category / Item Name	Balance Qty	Rate	Balance Value
6100 - Miscellaneous - Plastic Cards - Others - nos	100	7	650
Paints	27		21,208
6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3	2,227	6,681
6549 - Paints - White Cement - 25kgs - bags	4	600	2,400
6601 - Paints - Wall Care Putti - 20kgs - bags	15	718	10,770
6623 - Paints - Lappam - 30 Kgs - Bag	5	271	1,357
Plumbing - CP	727		253,153
10043 - Plumbing - CP - Bottel trap - NA - nos	136	480	65,280
7023 - Plumbing - CP - Bib cock - other - nos	5	533	2,665
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	198	42	8,316
7033 - Plumbing - CP - Pillar cock - NA - nos	13	522	6,786
7036 - Plumbing - CP - Shower arm - NA - nos	21	330	6,930
7037 - Plumbing - CP - Shower head - NA - nos	17	464	7,888
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	130	179	23,270
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	74	552	40,848
7045 - Plumbing - CP - Wall Mixer - other - nos	17	2,531	43,027
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	75	192	14,400
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	41	823	33,743
Plumbing - CPVC	383		19,949
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10	349	3,491
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20	8	160
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	45	15	675
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	24	17	408
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5	50	250
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	75	11	825
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8	21	168
10081 - Plumbing - CPVC - CPVC Female adapter - 1/2 In - nos	2	12	24
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15	7	105
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6	12	72
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4	155	620
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20	464	9,280
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	35	7	245
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	25	8	200
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	10	60	600
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	23	40	920
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	36	28	1,008
7426 - Plumbing - CPVC - Thread Adpator - Others - nos	14	50	700
7429 - Plumbing - CPVC - Brass Tee - Others - nos	6	33	198
Plumbing - GI	14		2,849
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7	310	2,170
7086 - Plumbing - GI - Reducing Socket - other - nos	7	97	679
Plumbing - HDPE	34		11,844
7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs	30	349	10,464
7331 - Plumbing - HDPE - Elbow - other - nos	4	345	1,380
Plumbing - other	206		29,119
7135 - Plumbing - other - Manhole round covers - - other - nos	12		0

Certified by:

Project Manager
Nilgiri Estates

Category / Item Name	Balance Qty	Rate	Balance Value
	37	637	23,569
7145 - Plumbing - other - Manhole sq. covers - - other - nos	22	105	2,310
7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	135	24	3,240
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	3		7,080
Plumbing - pumps	1	0	0
7180 - Plumbing - pumps - Openwel submersible pump - other - nos	2	3,540	7,080
7182 - Plumbing - pumps - Pump Starter - NA - nos	160		20,498
Plumbing - PVC	15	40	600
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	13	62	806
10027 - Plumbing - PVC - Tee with door - 3 In - nos	12	80	960
10031 - Plumbing - PVC - Bend with door - 4 In - nos	9	105	945
10035 - Plumbing - PVC - Tee with door - 4 In - nos	5	35	175
10185 - Plumbing - PVC - Elbow - NA - Nos	4	11	43
10234 - Plumbing - PVC - FTA - NA - Nos	15	114	1,710
7189 - Plumbing - PVC - Clamp - 4 In - nos	2	48	96
7194 - Plumbing - PVC - Coupling - 4 In - nos	8	46	368
7201 - Plumbing - PVC - Door tee - 3 In - nos	50	65	3,250
7327 - Plumbing - PVC - Connection - 2 ft - nos	5	373	1,865
7434 - Plumbing - PVC - Reducer Tee - other - nos	22	440	9,680
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	114		309,081
Plumbing - sanitary	20	10,829	216,580
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4	3,685	14,740
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	19	455	8,645
7302 - Plumbing - sanitary - Health Faucet - NA - nos	21	288	6,048
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	22	1,664	36,608
7321 - Plumbing - sanitary - Washbasin - other - nos	8	145	1,160
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20	1,265	25,300
7348 - Plumbing - sanitary - Pedastal - NA - nos	237		3,642
Stationery - other	6	5	30
7529 - Stationery - other - File Folders - NA - nos	30	20	600
7544 - Stationery - other - Marker - NA - nos	12	10	120
7552 - Stationery - other - Note pads - other - nos	2	185	370
7555 - Stationery - other - Paper - A4 - bundles	150	5	750
7560 - Stationery - other - Pen - NA - nos	6	194	1,166
7578 - Stationery - other - Ring Binder - other - nos	10	15	150
7584 - Stationery - other - Scribbling Pads - other - nos	5	47	236
7592 - Stationery - other - stamp pad - NA - nos	4	40	160
7593 - Stationery - other - Stapler - other - nos	10	6	60
7594 - Stationery - other - Stapler pin - other - boxes	2	0	0
7672 - Stationery - other - Board - NA - nos	70		11,177
Steel - other	45	96	4,302
8141 - Steel - other - M.S.Grills - Others - SFT	25	275	6,875
8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	138		8,211
Stone - granite	46	39	1,771
8500 - Stone - granite - Beading - NA - rft	92	70	6,440
8534 - Stone - granite - Tan Brown - 19mm - Sft	812		2,0429
Tiles			

23-01-2021 12:47:51

Certified by:

Project Manager
Nilgiri Estates

OUTWARD - GATE PASS

No.: 2616

Date: 18/01/21		Time:			
Company: Nilgiri Estates, Royally					
Project/site: RGC					
Destination: SLP					
Outward No.: 544		Vehicle type: Tractor		Vehicle No: AP28F0244	
				Vehicle driver: DDU	
	Material Description	Quantity	Units	Approx. rate	Amount
1.	CC Pipes	04	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Total					
Charges/refund		Purpose for transfer		Other details (to be filled by Admin - audit)	
☐ No charge		☐ Return to supplier for exchange		☐ Material received by inward no. _____ & date _____.	
☐ For refund from supplier		☐ Return to supplier for refund		Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☒ Transfer to other site/project		☐ On loan to be returned		Return of material - inward no. _____ & date _____	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☒ No charges to be collected - value deemed to be nil.		GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected		NA	
☐ No charge		☐ for repairs & service		☐ Material received by inward no. _____ & date _____	
☐ Other:		Details:		Details:	
Remarks: As per and per instruction CC Pipes are sending to MD					
Gate pass approved by:		Project manager		Admin in-charge	
Sign:		[Signature]		Kavitha	
Received by other site on:		Inward No.		Admin sign:	
				Security sign.	
Approved by		Project accountant		Admin - Audit	
Sign:				MD	

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No.: 2617

Date:	14/10/2021	Time:	3:50
Company:	Vilgin Estates Panipally		
Project/site:	N/A		
Destination:	H.O.		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
545	15104-Jeetu	510435609	Madhavi Babu
	Material Description	Quantity	Units
1.	CPU	01	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total			
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☒ for repairs & service	
☐ Other:		Details:	
Remarks: Sending CPU to HO For Repairing purpose.			
Gate pass approved by:		Security	
Sign:		Kavitha	
Received by other site on:		Admin sign:	
Inward No.:		Security sign.	
Approved by		Admin - Audit	
Project accountant		MD	
Sign:			

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Company Name : Nilgiri Estates
Project Name: Nilgiri Estate

Site Bills and D.C.'s Inward/Outward Register

Inward Date	Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
11/01/21	16:00	11967	DC	133	11/01/21	22363	11/01/21	M. Subashan	Security	(Signature)	12/01/21	18:00	Kavitha		
"	"	11968	"	138	"	22364	"	"	"	(Signature)	12/01/21	"	"	Kavitha	Sadhana
"	12:07	11969	DC	13045	"	22365	"	Summit Sales Up	Security	(Signature)	"	"	"	Kavitha	Sadhana
"	"	11970	"	13046	"	22366	"	"	"	(Signature)	"	"	"		
"	"	11971	"	13047	"	22367	"	"	"	(Signature)	"	"	"		
"	"	11972	"	13048	"	22368	"	"	"	(Signature)	"	"	"		
"	"	11973	"	13049	"	22369	"	"	"	(Signature)	"	"	"		
"	"	11974	"	13050	"	22370	"	"	"	(Signature)	"	"	"		
12/01/21	17:02	11975	Invoice	745	12/01/21	22373	12/01/21	Pratul Sanitary	Security	(Signature)	13/01/21	18:00	Kavitha	Kavitha	Sadhana
"	"	11976	"	746	"	22374	"	"	"	(Signature)	"	"	"		
"	"	11977	"	3162	"	22375	"	Shree Mahares Engd	"	(Signature)	"	"	"		
16/01/21	11:40	11978	DC	46	16/01/21	22377	16/01/21	Y. Pushpalatha	Security	(Signature)	18/01/21	18:00	Kavitha		
"	16:24	11979	DC	13150	"	22380	"	Summit Sales Up	Security	(Signature)	"	"	"		
"	"	11980	"	13151	"	22381	"	"	"	(Signature)	"	"	"		
18/01/21	15:30	11981	DC	146	18/01/21	22382	18/01/21	M. Subashan	Security	(Signature)	19/01/21	17:30	Kavitha	Kavitha	Kavitha
"	"	11982	"	13164	"	22383	"	Summit Sales Up	"	(Signature)	"	"	"		
"	"	11983	"	13165	"	22384	"	"	"	(Signature)	"	"	"		
19/01/21	12:59	11984	DC	13179	19/01/21	22387	19/01/21	Summit Sales Up	Security	(Signature)	20/01/21	19:30	Kavitha		
"	"	11985	"	13180	"	22388	"	"	"	(Signature)	"	"	"		
"	"	11986	"	13181	"	22389	"	"	"	(Signature)	"	"	"		
"	"	11987	"	13183	"	22390	"	"	"	(Signature)	"	"	"		
"	"	11988	"	13184	"	22391	"	"	"	(Signature)	"	"	"		
"	"	11989	"	555	"	22392	"	Greenash tube garden	"	(Signature)	"	"	"		
"	14:43	11990	"	3332	"	22394	"	Summit Sales Up	"	(Signature)	"	"	"	Kavitha	Kavitha
20/01/21	14:00	11991	DC	48	20/01/21	22396	20/01/21	Y. Pushpalatha	Security	(Signature)	21/01/21	18:00	Kavitha		
21/01/21	14:30	11992	Invoice	1053	21/01/21	22397	21/01/21	Nishani Agencies	Security	(Signature)	22/01/21	18:10	Kavitha		
"	"	11993	DC	13212	"	22398	"	Summit Sales Up	"	(Signature)	"	"	"		
"	"	11994	"	13213	"	22399	"	"	"	(Signature)	"	"	"		
"	"	11995	"	13214	"	22400	"	"	"	(Signature)	"	"	"		
"	"	11996	"	13215	"	22401	"	"	"	(Signature)	"	"	"		
22/01/21	11:00	11997	DC	112	22/01/21	22402	22/01/21	Radian System	Security	(Signature)	23/01/21	17:50	Kavitha		