

Nilgiri Estates (21-22)

M G Road, Ranigunj
Secunderabad

Construction Material Vendors

Group Summary

1-Apr-21 to 28-Aug-21

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Particulars	Closing Balance	
	Debit	Credit
Shivam Trading Corporation	8,850.00	
SUP-Envious Energy Private Limited	93,000.00	
Sup-Greenbelt Services		8,745.00
SUP-Mahaveer Glass & Plywood		11,045.00
SUP-Patel Enterprises	1,36,598.00	
SUP-Rita Seeds Store		550.00
SUP-Shweta Computers	3,700.00	
SUP-Siddarth Enterprises	5,523.00	
SUP-Summit Sales LLP		10,42,048.00
SUP-T Kurmanna	7,200.00	
SUP-Vaishnavi Agencies	1,785.00	
SUP-V Green Media Pvt. Ltd.	442.00	
SUP-Vidyut Industrial Corporation	51,060.00	
SUP-Vivid World		655.00
Grand Total	3,08,158.00	10,63,043.00