	The state of the s		Total	3 SUP-Siddarth Enterprises	2 SUP-Aryan Enterprises	1 SUP-Anu Furniture	SL No	Supplier Reconcilation Statement as on 31.08.2021	Project: Eastside Residency	Company: Eastside Resic
	A A CA THE STATE STATE STATE OF THE CONTRACT O			Enterprises	nterprises	niture	Supplier name	ment as on 31.08.2021	lency	Eastside Residency Annojiguda LLP
			41,133.00 Dr	6,637.00 Dr	7,000.00 Dr	27,496.00 Dr	Advance paid Dr/Cr			
		1		01-12-2018	20-12-2018	16-08-2019	Advance Paid The Date		Mahesh E	24.09.2021
Called States	2 4			54563/51676	55158	60754/61119	PO No			
	2 4 SEP 2021	The state of the s		Advance Paid Bill Not Received	Advance Paid Bill Not Received	Advance Paid Bill Not Received	Remarks		and the control of th	