Intl memo no. 904-47-SSLLP Supplier reconcilation as on 26.11.2021 - advane paid to suppliers.xlsx

PO no., if prox. date of paym any 23-Feb-2018 48727 8-Apr-2019 57785 9-May-2020 67172 17-Jun-2020 66600 17-Jun-2020 70220 70220 70171 5-Oct-2020 71886 9-Nov-2020 71261 11-Nov-2020 726-Peb-2021 74366 8-Feb-2021 74366 8-Feb-2021 76501 25-Mar-2021 76508 3-Jul-2021 76508 8-Jul-2021 76508 8-Jul-2021 76508 8-Jul-2021 78285 21-Jul-2021 78285 21-Jul-2021 78285 21-Jul-2021 78208 23-Aug-2021 779301 23-Aug-2021 779770 23-Aug-2021 779770			TITULI TOUR TEACTACH	/7070	28-Aug-2021	1,45,000	NA	Pranav Agencies	Supplier	3
Supplier Company Summit State LLP			Dill location	77000	25-Aug-2021	1,88,000	NA	Pranav Agencies	Supplier	30
Supplier reconciliation statements Suspiler			Dill and received	ממיים ביים	4-Aug-2021	1,45,000	NA	Pranav Agencies	Supplier	29
Supplier Company Supplier St Company Supplier Supplier St Company Supplier St Company Supplier St Company Supplier Supplier Supplier Supplier Supplier Supplier Supplier Suppli				70201	78-1MI-2071	23,194	NA	Sri Sai Rama Projects	Supplier	28
Supplier Supplier recordision enteronest Supplier			Rill not received	70000	2021-10021	62 104	NA	Pasari Trading Company	Supplier	27
Supplier Size Company Supplier Consultant ance: Discovery Supplier Consultant ance: Discovery Consultant Size Discovery Consultant Consultant Size Discovery Consultant Consul			Others	77496	0-JM-2021	0 /17	NA	Patel Enterprises	Supplier	26
Supplier			Bill not received	78285	8-I-1-2021	1 26 751	NA A	Shiv Shaku Enterprises	Supplier	25
Supplier reconclusion statement Supplier reconclusion statement Supplier reconclusion statement Supplier Supplier Supplier Powerfile Chementon's Systems (P) IAA 1,59,39 3,40,-2019 57785 Bill not received Supplier Framar Agencies VAA 1,2,500 1,4,590 1,4,6,500 1,4,0,000 1,3,6,600 Bill not received Supplier Framar Agencies VAA 1,2,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,600 Supplier Paral & Company VAA 1,2,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Framar Agencies VAA 1,2,600 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Framar Agencies VAA 1,2,600 1,4,6,500 1,4,6,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Framar Agencies VAA 1,2,600 1,4,6,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Framar Agencies VAA 1,2,600 1,4,6,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Framar Agencies VAA 1,2,500 1,4,6,500 1,4,6,6,600 Bill not received Supplier Sir Bahiji Mid Associates 10,009 1,3,4,642 2,4,6,500 1,4,6,6,600 Bill not received Supplier Sir Bahiji Mid Associates 10,009 1,3,4,642 2,4,6,500 1,4,6,6,600 Bill not received Supplier Sir Bahiji Mid Associates 10,009 1,3,4,642 2,4,6,500 1,4,6,6,600 Bill not received Supplier 1,4,6,6,600 1,4,6,6,600 1,4,6,6,600 1,4,6,6,600 1,4,6,6,600 Bill not received Supplier 1,4,6,6,600 1,	Control of the contro		Others	76508	20-Apr-2021	01 451	1467	OH OHAKU Lines prises	Supplier	24
Incompany Supplier reconcilation statement Supplier reconcilation statement Debt De		The second control of	Bill not received	76501	20-Apr-2021	1,91,751	NA	Chir Chairi Enterprises	Supplier	2.3
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Sup		the second secon	Bill not received	76493	20-Apr-2021	1,59,301	NA	Shiv Shakti Enterprises	Cuppine	3 1
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Supplier Supplier Consultant statement Debt balance Debt bal			Others		31-Mar-2021	90	NA	Print Act	Supplier	3
Incorpany Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Supplier Supplier Cananya Supplier Cananya Supplier Cananya Supplier Powelfic Generators Systams (P) INA 19,369 21,469-2018 Supplier Powelfic Generators Systams (P) INA 19,369 21,469-2018 Supplier Powelfic Generators Systams (P) INA 18,400 9,400-2019 Supplier St Computers NA 18,400 9,400-2019 Supplier St Computers NA 1,474,88 17,400-2019 Supplier Patel & Company NA 1,474,88 17,400-2019 70020 Supplier Patel & Company NA 1,474,88 17,400-2019 70020 Supplier Patel & Company NA 1,474,89 1,474,80 1,444,80 1,444,80 1,444,80 1,4			Bill not received	75783	25-Mar-2021	1,53,896	NA	Pranav Agencies	Supplier	21
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Ponc, if Sustant name: Default Poncount Ponc, if Sustant name: Default Poncount Ponc, if Sustant name: Default Poncount Poncou			Bill not received	75064	25-Feb-2021	2,12,846	NA	Sri Sai Rama Projects	Supplier	20
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Supplier Supplier Supplier Constituat Potential	CONTRACTOR AND CONTRA	The second secon	Pill not received	74457	8-Feb-2021	3,700	NA	Shweta Computers	Supplier	19
Supplier teconclation statement Supplier reconclation statement Supplier Supplie			DIII INCLUSION OF THE PROPERTY	/4500	8-Yeb-2021	12,095	1019	Interactive Data Systems Ltd	Supplier	18
Supplier teconolation statement Supplier reconcilation statement Supplier teconolation statement Supplier Suppl			DIII INCLICACIONA	747.10	I-Feb-2021	85,498	1009	Sri Balaji Mkt Associates	Supplier	17
Supplier Supplier reconcilation statement Supplier Supplier Supplier Supplier Supplier Supplier Supplier Concellant Supplier Powerlite Generators Systems (P) NA 1.59,359 8-Apr-2019 57785 Bill not received Supplier Supplier Powerlite Generators Systems (P) NA 1.59,359 8-Apr-2019 57785 Bill not received Supplier Six Cement NA 1.47,488 17-Jun-2020 5481 not received Supplier Six Cement NA 1.47,488 17-Jun-2020 5481 not received Supplier Six Company NA 1.4850 17-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Six Company NA 1.4850 1-5-Jun-2020 54805 Bill not received Supplier Real & Company NA 1.4860 1-5-Jun-2020 54805 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7889 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7889 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier Patel & Company NA 1.4860 1-5-Jun-2020 7880 Bill not received Supplier 1-5-Jun-2020 1-5-Jun-2020 7880 Bill not received 1-5-Jun-2020 1-5-Jun-2020 7880 Bill not recei	deter judgesend Judgesonstandstrammenden gemeente en dag in de skrimmingen om transfer residente foresten.	TO THE PROPERTY OF THE PROPERT	B. III.	100.1	7-7-01-000-1	1907-30-400°	1009	Sri Balaji Mkt Associates	Supplier	16
Supplier Supplier reconcilation statement Supplier vendor of projects: Supplier vendor Supplier vendor Supplier vendor Supplier Patel & Company Supplier Patel & Company NA 14,399 Supplier Patel & Company NA 12,500 25-80-2020 Supplier Patel & Company NA 12,500 25-80-2020 71861 Bill not received Supplier Sity Diefer Patel & Company NA 14,399 9-Nov-2020 17986 Bill not received Supplier Patel & Company NA 12,500 25-80-2020 71861 Bill not received Supplier Sity Cement NA 14,395 27-Jun-2020 57-85 Bill not received Supplier Sity Cement NA 14,47488 17-Jun-2020 68050 Bill not received Supplier Sity Cement NA 14,590 25-2020 70220 Bill not received Supplier Sity Cement NA 54,505 1-Sep-2020 70120 Bill not received Supplier Sity Cempany NA 12,500 25-80-2020 70120 Bill not received Supplier Sity Cempany NA 54,505 1-Sep-2020 70220 Bill not received Supplier Sity Cempany NA 12,500 25-80-2020 70120 Bill not received Supplier Patel & Company NA 1,43,599 9-Nov-2020 71861 Bill not received Supplier Patel & Company NA 1,43,599 9-Nov-2020 71861 Bill not received Supplier Patel & Company NA 1,43,599 9-Nov-2020 71861 Bill not received Supplier Patel & Company NA 2,13,000 1,40v-2020 71861 Bill not received Supplier Patel & Company NA 2,13,000 1,40v-2020 71861 Bill not received Supplier Patel & Company NA 2,13,000 1,40v-2020 71861 Bill not received Supplier Patel & Company NA 2,13,000 1,40v-2020 71861 Bill not received Supplier Patel & Company NA 2,13,000 1,40v-2020 71861 Bill not received Supplier Sup			Bill not received	73341	2-Im-2021	1 34 042	NA	Paridhi Entp	Supplier	15
Supplier Sumplifer reconcilation statement Supplier reconcilation statement Supplier Summit Sales ILP			Bill not received	72267	20-Nov-2020	3 27 866	NIA S	I atti Enterprises	Supplier	14
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Summit Sales ILP of the company: Summit Sales ILP of projects: Supplier Parel & Company NA			Bill not received	82723	19-Nov-2020	2,15,000	NA	Patel Enterprises	Supplier	: 5
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier Supplier Consultant D.Lavanya			Bill not received	71986	11-Nov-2020	1,68,999	NA	Pranav Agencies	Supplier	1 2
Supplier reconcilation statement Supplier Supplier Supplier Consultant Debit balance ponc, if Remarks by accountants PO no., if Purchase Purchase PO no., if Purchase			Bill not received	71861	9-Nov-2020	74,599	NA	Pranav Agencies	Cumplion	3
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement			Others	81886	30-Oct-2020	9,401	NA	Patel & Company	Sumplier	1
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement			Bill not received	70889	5-Oct-2020	1,06,663	NA	Patel & Company	Supplier	10
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement			Others	70717	26-Sep-2020	12,500	1051	Sri Venkateswara Power Tech	Supplier	9
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement Supplier			Bill not received	/0220	1-Sep-2020	54,505	NA	Patel & Company	Supplier	8
Supplier reconcilation statement Supplier reconcilation statement of the company: Summit Sales LLP Supplier DLavanya Supplier Consultant registration no. Debit balance registra			Pill Ilotreceiven	20000	27-Jun-2020	14,895	1008	Noor Timber Oversease	Supplier	7
Supplier reconcilation statement Supplier reconcilation Supplier reconcilat			DIII HOLI ICCCIACA	00000	1/-Jun-2020	56,784	NA	JSW Cement	Supplier	6
Supplier reconcilation statement Supplier			Dill not received	COACO	1/-Jun-2020	1,47,488	NA	JSW Cement	Supplier	5
Supplier reconcilation statement Purchase Officer name: Pono., if Remarks by accountants Remarks by Purchase Remarks by Purchase Supplier Powerlite Generators Systems (P) INA 1,59,359 Supplier Technovision Sales & Services NA 1,59,359 S-Apr-2019 SHI not received Bill not received			Dill not received	2/1/0	18-May-2020	12,600	NA	SS Computers	Supplier	4
Supplier reconcilation statement Supplier reconcilation statement Supplier reconcilation statement of the company: Summit Sales LLP Differ made for multiple projects) of the company: Summit Sales LLP Differ made for multiple projects Differ mame: Differ made for multiple projects Differ made for multiple p			Dill not received	בדודי	9-May-2020	12 500	NA	Technovision Sales & Services	Supplier	3
Supplier reconcilation statement Supplier reconcilation statement			Dill not received	0//00	8-Apr-2017	1,29,339	NA		Supplier	2
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statement may be made for multiple projects) Intant name: D.Lavanya D.Lavanya D.Lavanya D.Lavanya D.Lavanya D.Lavanya Updated by purchase on: Account type Name of Supplier Supplier/Vendor Consultant registration no. Debit balance rox, date of payn any Remarks by accountants by Purchase of Pono., if Remarks by Purchase Pono.			Bill not received	48/2/	23-Feb-2018	1,936	INA	Powerlite Generators Systems (P)	Supplier	
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statement may be made for multiple projects) statement mane: D.Lavanya D.Lavanya d by accountant o 26.11.2021 d by accountant o 26.11.2021 Supplier/Vendor Account type Name of Supplier Supplier/Vendor registration no. PO no., if D. Lavanya Prohase Officer name: Updated by purchase on: Po no., if D. Lavanya Po no., if D. Lavanya Remarks by Purchase			Neillans by accommune	25	orox, date of payr	1				
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statement may be made for multiple projects) statement name: D.Lavanya d by accountant o 26.11.2021 Supplier/Vendor		Remarks h		*****	•		Consultant registration no.	Name of Supplier	Account type	SI. No
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statement may be made for multiple projects) ntant name: D.Lavanya d by accountant o 26.11.2021		:					Supplier/Vendor			
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statement may be made for multiple projects) ntant name: D.L.avanya d by accountant o 26.11.2021						-				,
Supplier reconcilation statement of the company: Summit Sales LLP of projects: of projects: statemnet may be made for multiple projects) ntant name: D.Lavanya			Opulated by purchase van					o 26.11.2021	ed by accountant	Updat
Supplier reconcilation statement of the company: Summit Sales LLP of projects: statemnet may be made for multiple projects)			rurchase Officer name.					D.Lavanya	ntant name:	Accou
of the company:			Dunchago Officer name:	· · · ·				e made for multiple projects)	statemnet may be	(single
of the company:									of projects:	Name
								Summit Sales LLP	of the company:	Name
								Supplier reconcilation statement		Topic

Intl memo no. 904-47-SSLLP Supplier reconcilation as on 26.11.2021 - advane paid to suppliers.xlsx

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ίλο) >	PIII IIII Tecerven	82929	24-Nov-2021	6,26,580	NA	Meera Fibretek Pvt Ltd	Supplier	68
		Dill Int Iconica	70470	1707-A0N-CI	70,000	1009	Sri Balaji Mkt Associates	Supplier	67
NOV 2011	0 7	Bill not received	CSACO	15 No. 2021	20,000	NA	Patel Enterpises	Supplier	8
	3	Bill not received	82598	15-Nov-2021	1 98 000	71007	Sri Balaji MKI Associates	Supplier	65
The state of the s		Bill not received	82377	9-Nov-2021	1.67.500	1000	C.: Dala:: Mit Associates	ouppaca	40
The second secon		Bill not received	82375	9-Nov-2021	2,17,750	1009	Sri Balaji Mkt Associates	Complier	2 2
AGNI-AGCOUNITS I	2	Bill not received	82385	9-Nov-2021	70,000	1009	Sri Balaji Mkt Associates	Supplier	ස
A CONSTRUCTION TO SECOND		Bill not received	8254/	9-Nov-2021	33,000	NA	Saya Surender Gunny Merchants	Supplier	62
		Bill not received	27778	5-Nov-2021	1,23,145	1188	Freezotech Systems	Supplier	61
	e produce a destruction de la companya de la compan	Dill ilot received	07770	Z-Nov-2021	1,/4,200	1009	Sri Balaji Mkt Associates	Supplier	60
		Dill liot received	1,070	2-Nov-2021	2,22,238	NA	Patel & Company	Supplier	59
APPROVED BY		Dill not received	17000	2-Nov-2021	2,30,099	NA	Patel & Company	Supplier	58
- American State of the Control of t	en het president for eks sicht für gestellt eine gestellt eine der sicht er der sicht der sicht der sicht der	Day 101 101 Hg	02036	30-Oct-2021	1,/3,900	1009	Sri Balaji Mkt Associates	Supplier	57
		Bill not received	82055	30-Oct-2021	2,78,900	1009	Sri Balaji Mkt Associates	Supplier	56
		Bill Hot received	02178	30-Oct-2021	1,00,500	1009	Sri Balaji Mkt Associates	Supplier	55
		Bill not received	82108	30-Oct-2021	2,17,730	1009	Sri Balaji Mkt Associates	Supplier	54
		Bill not received	819/1	30-Oct-2021	1,25,316	NA	Meera Fibretek Pvt Ltd	Supplier	53
		Bill not received	81424	21-Oct-2021	70,800	1221	Viranchi Deligates	Supplier	52
		Bill not received	81/98	20-Oct-2021	67,000	1009	Sri Balaji Mkt Associates	Supplier	51
		Bill not received	81620	16-Oct-2021	31,500	1009	Sri Balaji Mkt Associates	Supplier	50
		Bill not received	81639	16-Oct-2021	2,04,755	1009	Sri Balaji Mkt Associates	Supplier	49
		Bill not received	81632	16-Oct-2021	37,800	1009	Sri Balaji Mkt Associates	Supplier	48
		Bill ilot received	CO1 18	6-Oct-2021	5,22,900	NA	Digital Marketing	Supplier	47
		Bill flot received	27118	6-Oct-2021	2,06,000	NA	Digital Marketing	Supplier	46
		Bill not received	CCKOR	28-Sep-2021	29,000	1009	Sri Balaji Mkt Associates	Supplier	45
		Bill not received	75008	28-Sep-2021	1,16,000	1009	Sri Balaji Mkt Associates	Supplier	44
and the second s		Bill not received	20003	28-Sep-2021	29,000	1009	Sri Balaji Mkt Associates	Supplier	43
		Bill not received	11600	28-Sep-2021	9,12,180	1216	Patny Sanitary	Supplier	42
		Bill not received	806/9	17-Sep-2021	3,76,996	1009	Sri Balaji Mkt Associates	Supplier	41
	- Free Control of the	Bill not received	0000	16-Sep-2021	1,45,000	NA	Pranav Agencies	Supplier	40
		Bill not received	60405	13-Sep-2021	87,000	NA	Pranav Agencies	Supplier	39
And the second s		Dill not received	11008	13-Sep-2021	2,47,000	NA	Pranav Agencies	Supplier	38
		Bill illot received	41008	13-Sep-2021	1,43,000	NA	Pranav Agencies	Supplier	37
		Bill not received	80162	6-Sep-2021	3,77,000	NA	Pranav Agencies	Supplier	36
		Bill not received	/8008	6-Sep-2021	1,45,000	NA	Pranav Agencies	Supplier	35
		Bill not received	80098	6-Sep-2021	29,000	NA	Pranav Agencies	Supplier	34
		Bill not received	80240	3-Sep-2021	3,18,600	1210	Stoneplus Enterprises Pvt Ltd	Supplier	33
		7.11	20040			ANA	Figura Agentics	Supplier	32

Summit Sales LLP M G Road, Ranigunj Secunderabad

Construction Material Vendors Group Summary

1-Apr-21 to 27-Nov-21

Particulars		Closing Ba	Page 1
		Debit Debit	Credit
SUP-Aakar Granites			
UP-Akshaya Traders			70,056.00
UP-Anisha Associates			79,699.00
UP-Bath Store		• • • • • • • • •	36,830.00
		· · · · · · · · · · · · · · · · · · ·	8,15,002.00
UP-Bhavani Enterprises		1,59,359.00	
UP- Cosmo Durables Pvt Ltd			43,415.00
UP-Digital Marketing		7,28,900.00	
UP-Dilpreet Tubes Pvt. Ltd.			47,206.00
UP-Elegant Enterprises			23,999.00
up-Encore Metals Pvt Ltd		0.20	
UP-Freezotech Systems		1,23,145.00	
UP-Ganesh Tube Traders			1,02,260.8
UP-Ganji Venkannah & Sons			88,560.0
UP-Global Safety Solutions		•	74,288.0
UP-Hestia			10,09,727.0
UP-Interactive Data Systems Ltd.		12,095.00	
UP-JSW Cement Limited		2,04,272.08	
UP-Linus Consultants Pvt Ltd		-11	14,969.0
UP-Maha Lakshmi Traders			1,81,328.0
UP- Meera Fibretek Pyt Ltd		7,51,896.00	1,51,020.0
UP-Modi Realty Mallapur LLP	维多第四十二人 电子 化二十二	36,953.00	
UP-Nitco Limited		. 00,900.00	66,893.0
UP-Noor Timber Overseas		14,895.86	00,093:0
UP-Paridhi Enterprises		3,27,866.00	
UP-Pasari Trading Company			
UP-Patel & Company		8,417.00	
SUP-Patel Enterprises		6,29,525.96	
UP-Patny Sanitary		5,19,918.98	
UP-Powerlite Generators Systems Pvt Ltd		9,12,180.00	
SUP-Praful Sanitary		7,936.00	
SUP-Pranav Agencies			26,96,142.0
		21,09,000.00	
SUP-Premier Engineering Corporation SUP-Print Act	[대] [대] 이 아이는 함께 하는 것이다.		13,24,243.4
被抗感性的 100 mg 1 mg 10		90.00	
SUP-Rajadhani Tiles Company			75,447.8
SUP-Reflections Electricals (P) Ltd.			3,10,733.9
UP-Saya Surender Gunny Merchant		33,600.00	
SUP-Serene Constructions LLP		10,181.00	
SUP-Shiv Shakti Enterprises		4,42,503.00	
UP-Shubham Enterprises			11,71,844.6
SUP-Shweta Computers		3,700.00	
SUP-Sri Ambe Electricals			84,091.5
SUP- Sri Arihant Steels			6,53,785.0
SUP-Sri Balaji Enterprises			
SUP-Sri Balaji Marketing Associates		25,68,030.00	4,34,242.2
SUP- Sri Sai Raama Projects and Contracts		2,66,040.00	
SUP-Sri Venkateshwara Power Tech			
SUP-S.S.Computers	模畫[1] 日本教士 [1] [2]	12,500.00	
UP-Stoneplus Enterprises Private Limited		12,600.00	
SUP-Technovision Sales and Services		3,18,600.00	
		18,500.00	
SUP-Venkataramana Stationery & Binding W	UIKS	er <u>e</u> r Likelen	57,103.4
SUP-Viranchi Delegates	護撃講覧 安かある事制のでした。	70,800.00	
SUP-Vivid World			1,003.0
Grand Total	2000	1,03,03,504.08	04 62 060 0
	NW	1,00,00,004.00	94,62,869.8
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