

Nilgiri Estates (21-22)M G Road, Ranigunj
Secunderabad**BANK-YES BANK LTD A/C No:-009763700002042**

Reconciliation Statement

1-Nov-21 to 30-Nov-21

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
3-Sep-21	CUST-Final No-150 M. Joseph Kiran Kumar	Payment	Cheque	270852	3-Sep-21			28,019.00
5-Nov-21	SUP-Gautham Enterprises	Payment	Cheque	270868	5-Nov-21			2,832.00
15-Nov-21	SUP-Abdul Qadeer	Payment	Cheque	270875	15-Nov-21			17,842.00
22-Nov-21	OE-Electricity Supply	Payment	Cheque	270879	22-Nov-21			3,129.00
26-Nov-21	CUST-Final No-150 Gautham Enterprises Kiran Kumar	Payment	Cheque	270880	26-Nov-21			42,188.00
29-Nov-21	SUP-Dilpreet Tubes Pvt. Ltd.	Payment	Cheque	259307	29-Nov-21			9,539.00

Balance as per company books: 1,04,459.31

Amounts not reflected in bank:

1,03,549.00

Amounts not reflected in Company Books:

Balance as per bank: 2,08,008.31

Balance as per Imported Bank Statement:

Difference:

V BLP
01/12/2021

Long R

APPROVED BY
01 DEC 2021
A. SAMBASIVA RAO
ACCT-ACCOUNTS

Account Activity

as on Wed, Dec 1, 21 IST

Applicable GST is levied on all items of service charges levied by the bank for services rendered.

Account Number	009763700002042	Customer ID	8528237
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	NILGIRI ESTATES	Joint Holder	-
Transaction Date From	01/11/2021	To	30/11/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	466,789.31	Closing Balance	208,008.31(Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
01/11/2021 08:59:20	01/11/2021	NEFT -N305210830441899 -4Rn4OzHzk6mDNs94 -M Sunil Reddy	303210347521	5,168.00	0.00	461,621.31
01/11/2021 08:59:20	01/11/2021	NEFT -N305210830441256 -4Rn5ijwBk6mDNs94 -K Kiran	303210347522	2,970.00	0.00	458,651.31
01/11/2021 08:59:21	01/11/2021	NEFT -N305210830441902 -4Rn5HJhLk6mDNs94 -DWMiriyala Raju Ku	303210347523	1,764.00	0.00	456,887.31
01/11/2021 08:59:21	01/11/2021	NEFT -N305210830441258 -4Rn5THdvk6mDNs94 -T Kurmanna	303210347524	4,500.00	0.00	452,387.31
01/11/2021 08:59:22	01/11/2021	NEFT -N305210830441906 -4Rn649nj6mDNs94 -DWGMannem	303210347525	10,395.00	0.00	441,992.31
01/11/2021 08:59:22	01/11/2021	NEFT -N305210830441271 -4Rn6cGYFk6mDNs94 -DWK Kiran	303210347526	2,970.00	0.00	439,022.31
01/11/2021 08:59:22	01/11/2021	NET TXN : 4Rn6kdO9k6mDNs94 DWMohammad Khu	336168	2,970.00	0.00	436,052.31
01/11/2021 08:59:23	01/11/2021	NEFT -N305210830441279 -4Rn6siENk6mDNs94 -DWMudla Sunil Redd	303210347528	5,940.00	0.00	430,112.31
01/11/2021 08:59:23	01/11/2021	NEFT -N305210830441934 -4Rn6z1QBk6mDNs94 -DWMahaveer Gurjar	303210347529	2,475.00	0.00	427,637.31
01/11/2021 08:59:23	01/11/2021	NEFT -N305210830441287 -4Rn9KAt1k6mDNs94 -CONTYageti Eswar R	303210347530	30,000.00	0.00	397,637.31
01/11/2021 08:59:24	01/11/2021	NET TXN : 4RrWYjd9k6mDNsSe ECARDUdavath H	336212	14,055.00	0.00	383,582.31
01/11/2021 08:59:24	01/11/2021	NEFT -N305210830441944 -4Rn4gBRvk6mDNs94 -G Mannem	303210347532	2,673.00	0.00	380,909.31
01/11/2021 09:04:41	01/11/2021	NET TXN: 1 Devi Lavanya	336457	4,150.00	0.00	376,759.31
01/11/2021 09:04:42	01/11/2021	NET TXN : 2 Gummati Rajesh Kumar	336458	1,887.00	0.00	374,872.31
01/11/2021 09:04:42	01/11/2021	NET TXN: 3 Gangu Vijay Raj	336459	11,458.00	0.00	363,414.31
01/11/2021 09:04:42	01/11/2021	NET TXN: 4 P Kavitha	336460	3,007.00	0.00	360,407.31
01/11/2021 09:04:42	01/11/2021	NET TXN: 5 Anil Medaboina	336571	10,500.00	0.00	349,907.31
01/11/2021 09:04:43	01/11/2021	NET TXN: 6 R Anand Kishore	336572	5,141.00	0.00	344,766.31
01/11/2021 09:04:43	01/11/2021	NET TXN: 7 Bathini Sadhana	336573	3,007.00	0.00	341,759.31
01/11/2021 09:04:43	01/11/2021	NET TXN : 8 Ithagani Sandeesh goud	336574	4,746.00	0.00	337,013.31
01/11/2021 09:04:44	01/11/2021	NET TXN: 9 Tall Rahul	336575	6,132.00	0.00	330,881.31
06/11/2021 14:15:48	06/11/2021	Tax payment :ITNS 281	000000270867	13,058.00	0.00	317,823.31
08/11/2021 14:26:38	08/11/2021	Funds Trf -BEGUMPET -009763700004003 -MODI REALTY POCHARAM	000000259304	2,859.00	0.00	314,964.31
09/11/2021 06:04:06	09/11/2021	NET TXN : 4RFT4p2Bk6mDNs94 DWMohammad Khu	15416	2,970.00	0.00	311,994.31
09/11/2021 06:04:06	09/11/2021	NET TXN : 4RFX33VLk6mDNsSe SPSSLLP Logist	15417	27,743.00	0.00	284,251.31
09/11/2021 06:04:06	09/11/2021	NET TXN : 4RFWgrTFzH8Nuv7A SPSSLLP Logist	15418	1,044.00	0.00	283,207.31
09/11/2021 06:04:07	09/11/2021	NET TXN : 4RFWGrzhzH8Nuv7A Modi Soham HUF	15419	27,162.00	0.00	256,045.31
09/11/2021 06:04:07	09/11/2021	NET TXN : 4RIhmN4WqZjZpSG6 SPShreyas Serv	15420	12,507.00	0.00	243,538.31

Account Activity

as on Wed, Dec 1, 21 IST

Applicable GST is levied on all items of service charges levied by the bank for services rendered.

Account Number	009763700002042	Customer ID	8528237
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	NILGIRI ESTATES	Joint Holder	-
Transaction Date From	01/11/2021	To	30/11/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	466,789.31	Closing Balance	208,008.31(Bal. Avail. for Txn + Uncl. Funds)

09/11/2021 08:00:32	09/11/2021	NEFT -N313210845604979 -4RFSWEIfk6mDNs94 -K Kiran	310211596669	2,970.00	0.00	240,568.31
09/11/2021 08:00:33	09/11/2021	NEFT -N313210845604518 -4RFTbLZlk6mDNs94 -DWMahaveer Gurjar	310211596681	2,475.00	0.00	238,093.31
09/11/2021 08:00:33	09/11/2021	NEFT -N313210845605021 -4RFTghTFk6mDNs94 -DWMudia Sunil Redd	310211596682	5,940.00	0.00	232,153.31
09/11/2021 08:00:34	09/11/2021	NEFT -N313210845605037 -4RFTvsWrk6mDNs94 -M Sunil Reddy	310211596683	3,965.00	0.00	228,188.31
09/11/2021 08:00:34	09/11/2021	NEFT -N313210845604558 -4RigZgtoqZjZpSG6 -SPExpert Security	310211596687	32,755.00	0.00	195,433.31
09/11/2021 08:00:36	09/11/2021	NEFT -N313210845605063 -4RihHgqqZjZpSG6 -SUP Y Pushpalatha	310211596689	24,094.00	0.00	171,339.31
09/11/2021 16:10:16	09/11/2021	Funds Trf -BEGUMPET -107063700000024 -SSLLP COMMONEXPENSE	000000270870	9,295.00	0.00	162,044.31
11/11/2021 15:52:30	12/11/2021	CHQ DEP -SBI - 11 -NOV -21 - SOMAJIGUDA	000000797722	0.00	200,000.00	362,044.31
11/11/2021 15:52:30	12/11/2021	CHQ DEP -SBI - 11 -NOV -21 - SOMAJIGUDA	000000797723	0.00	348,625.00	710,669.31
11/11/2021 15:52:30	12/11/2021	CHQ DEP -PNB - 11 -NOV -21 - SOMAJIGUDA	000000084819	0.00	5,497,500.00	6,208,169.31
15/11/2021 14:44:23	15/11/2021	Tax payment :TNS 280	000000270873	3,500,000.00	0.00	2,708,169.31
16/11/2021 08:18:19	16/11/2021	NEFT -N320210856754722 -4RTS93zv6mDNs94 -M Sunil Reddy	319212716660	6,905.00	0.00	2,701,264.31
16/11/2021 08:18:19	16/11/2021	NEFT -N320210856754724 -4RTSo92Jk6mDNs94 -Tirupathi Singh	319212716721	4,455.00	0.00	2,696,809.31
16/11/2021 08:18:20	16/11/2021	NEFT -N320210856755506 -4RTSBqEJk6mDNs94 -JWUDAllowance for	319212716722	3,049.00	0.00	2,693,760.31
16/11/2021 08:18:20	16/11/2021	NEFT -N320210856755507 -4RTSJQJdk6mDNs94 -DWGMannem	319212716723	5,692.00	0.00	2,688,068.31
16/11/2021 08:18:20	16/11/2021	NEFT -N320210856755510 -4RTSQv37k6mDNs94 -DWK Kiran	319212716724	4,257.00	0.00	2,683,811.31
16/11/2021 08:18:21	16/11/2021	NET TXN : 4RTSZcUBk6mDNs94 DWMohammad Khu	251080	4,257.00	0.00	2,679,554.31
16/11/2021 08:18:21	16/11/2021	NEFT -N320210856755521 -4RTT5Zpz6mDNs94 -DWMahaveer Gurjar	319212716726	4,257.00	0.00	2,675,297.31
16/11/2021 08:18:21	16/11/2021	NEFT -N320210856755523 -4RTTmvyRk6mDNs94 -DWMudia Sunil Redd	319212716727	6,187.00	0.00	2,669,110.31
16/11/2021 08:18:22	16/11/2021	NEFT -N320210856755525 -4RTTfFMNk6mDNs94 -CONTBalagani Saidh	319212716728	25,000.00	0.00	2,644,110.31
16/11/2021 08:18:22	16/11/2021	NEFT -N320210856755526 -4RTTH2kk6mDNs94 -CONTNarsing Rao My	319212716729	10,000.00	0.00	2,634,110.31

Account Activity

as on Wed, Dec 1, 21 IST

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Account Number	009763700002042	Customer ID	8528237
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	NILGIRI ESTATES	Joint Holder	-
Transaction Date From	01/11/2021	To	30/11/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	466,789.31	Closing Balance	208,008.31(Bal. Avail. for Txn + Uncl. Funds)

16/11/2021 08:18:22	16/11/2021	NEFT -N320210856755530 -4RTTQhDTk6mDNs94 -CONTRadha Krishna	319212716730	30,000.00	0.00	2,604,110.31
16/11/2021 08:18:23	16/11/2021	NEFT -N320210856755531 -4RTU4909k6mDNs94 -SupSree Sai Sharan	319212716731	21,972.00	0.00	2,582,138.31
16/11/2021 08:18:23	16/11/2021	NEFT -N320210856755541 -4RRERC1bzH8Nuv7A -SUPVivid World	319212716732	1,971.00	0.00	2,580,167.31
16/11/2021 08:18:23	16/11/2021	NEFT -N320210856755549 -4RYzg083k6mDNsSe -Sri Sai Vishal Eni	319212716733	10,500.00	0.00	2,569,667.31
16/11/2021 08:18:24	16/11/2021	NEFT -N320210856755555 -4RYzn9mzk6mDNsSe -Reflections Electr	319212716734	13,440.00	0.00	2,556,227.31
16/11/2021 08:18:24	16/11/2021	NEFT -N320210856755557 -4RYzrJhFk6mDNsSe -CONTGreenbelt Serv	319212716735	87,860.00	0.00	2,468,367.31
16/11/2021 08:18:24	16/11/2021	NEFT -N320210856755572 -4RYzws71k6mDNsSe -SUPMahaveer Glass	319212716736	11,045.00	0.00	2,457,322.31
16/11/2021 08:18:25	16/11/2021	NEFT -N320210856755575 -4RYzACifk6mDNsSe -Praful Sanitary	319212716737	33,795.00	0.00	2,423,527.31
16/11/2021 08:18:25	16/11/2021	NEFT -N320210856755578 -4RYzFBh9k6mDNsSe -SUPSri Sai Rohit M	319212716738	18,691.00	0.00	2,404,836.31
16/11/2021 08:18:26	16/11/2021	NET TXN : 4RYzJr1xk6mDNsSe Summit Sales L	251134	539,465.00	0.00	1,865,371.31
16/11/2021 08:18:26	16/11/2021	NEFT -N320210856755581 -4RYzPGBZk6mDNsSe -SUPNilco Limited	319212716740	52,782.00	0.00	1,812,589.31
16/11/2021 08:20:59	16/11/2021	NET TXN: 1 Toomacherla Akhil	251221	1,899.00	0.00	1,810,690.31
16/11/2021 08:21:00	16/11/2021	NET TXN: 2 Bathini Sadhana	251222	399.00	0.00	1,810,291.31
16/11/2021 16:03:09	17/11/2021	CHQ DEP -AXIS - 16 -NOV -21 - SOMAJIGUDA	000000856751	0.00	20,000.00	1,830,291.31
17/11/2021 15:42:18	17/11/2021	Funds Trf -BEGUMPET -107063700000024 -SLLP COMMONEXPENSE	000000270876	14,697.00	0.00	1,815,594.31
18/11/2021 07:15:51	18/11/2021	SRIHARSHA VARDHAN GOLLURI	000000270869	8,257.00	0.00	1,807,337.31
20/11/2021 15:21:25	20/11/2021	NEFT Dr -N324210863757210 -GST -RBIS0GSTPMT -BEGUMPET	000000270877	5,956.00	0.00	1,801,381.31
22/11/2021 07:15:30	22/11/2021	GAGANAM MANNEM	000000270871	10,246.00	0.00	1,791,135.31
23/11/2021 07:47:51	23/11/2021	NET TXN : 4Sal34Gbk6mDNs94 Mohammad Khudo	354678	4,257.00	0.00	1,786,878.31
23/11/2021 07:47:52	23/11/2021	NET TXN : 4RTRx0SDk6mDNsSe Sslip Logistic	354679	9,558.00	0.00	1,777,320.31
23/11/2021 07:47:52	23/11/2021	NET TXN : 4S5NekN7zH8Nuv7A Summit Sales L	354680	9,204.00	0.00	1,768,116.31
23/11/2021 08:00:25	23/11/2021	NEFT -N327210868059116 -4SakwLHVk6mDNs94 -Miriyaala Raju Kuma	324213523706	1,764.00	0.00	1,766,352.31
23/11/2021 08:00:26	23/11/2021	NEFT -N327210868059132 -4SakLd7xk6mDNs94 -GMannem	324213523707	7,276.00	0.00	1,759,076.31
23/11/2021 08:00:27	23/11/2021	NEFT -N327210868059472 -4SakUGibk6mDNs94 -K Kiran	324213523708	2,475.00	0.00	1,756,601.31

Account Activity

as on Wed, Dec 1, 21 IST

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Account Number	009763700002042	Customer ID	8528237
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	NILGIRI ESTATES	Joint Holder	-
Transaction Date From	01/11/2021	To	30/11/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	466,789.31	Closing Balance	208,008.31(Bal. Avail. for Txn + Uncl. Funds)

23/11/2021 08:00:27	23/11/2021	NEFT -N327210868059482 -4SaleRjhk6mDNs94 -Mudia Sunil Reddy	324213523709	7,425.00	0.00	1,749,176.31
23/11/2021 08:00:28	23/11/2021	NEFT -N327210868059194 -4SalmOxpk6mDNs94 -Mahaveer Gurjar	324213523781	3,712.00	0.00	1,745,464.31
23/11/2021 08:00:29	23/11/2021	NEFT -N327210868059520 -4SalR0Z1k6mDNs94 -Sunil Reddy	324213523783	8,108.00	0.00	1,737,356.31
23/11/2021 08:00:29	23/11/2021	NEFT -N327210868059546 -4Sam4kgfk6mDNs94 -Narsing Rao	324213523785	6,445.00	0.00	1,730,911.31
23/11/2021 08:00:31	23/11/2021	NEFT -N327210868059575 -4SamPmofk6mDNs94 -Miriyaala Raj Kumar	324213523787	20,000.00	0.00	1,710,911.31
23/11/2021 08:00:31	23/11/2021	NEFT -N327210868059600 -4SamHNrpk6mDNs94 -G Mannem	324213523789	2,623.00	0.00	1,708,288.31
23/11/2021 08:00:32	23/11/2021	NEFT -N327210868059621 -4SamVvfk6mDNs94 -Radha Krishna	324213523791	30,000.00	0.00	1,678,288.31
23/11/2021 08:00:34	23/11/2021	NEFT -N327210868059650 -4San2uUTk6mDNs94 -Narsing Rao Myllar	324213523793	7,000.00	0.00	1,671,288.31
23/11/2021 08:00:34	23/11/2021	NEFT -N327210868059670 -4SaxE5kRk6mDNs94 -Anirudhal	324213523795	3,762.00	0.00	1,667,526.31
23/11/2021 08:00:35	23/11/2021	NEFT -N327210868059860 -4RTS2vf5k6mDNsSe -Ssllp Logistics	324213523798	9,558.00	0.00	1,657,968.31
23/11/2021 08:00:36	23/11/2021	NEFT -N327210868059700 -4SfbyxBNk6mDNsSe -Hiregange Associa	324213523800	16,200.00	0.00	1,641,768.31
23/11/2021 14:01:52	23/11/2021	Funds Trf -BEGUMPET -107063700000074 -SSLLP LOGISTICS	000000270878	10,908.00	0.00	1,630,860.31
24/11/2021 12:05:03	24/11/2021	Tax payment :ITNS 280	000000270874	1,500,000.00	0.00	130,860.31
25/11/2021 10:49:49	25/11/2021	Funds Trf -BEGUMPET -009763700002411 -SOHAM SATISH	000000567914	0.00	175,000.00	305,860.31
26/11/2021 16:18:49	26/11/2021	Funds Trf -BEGUMPET -092691900005161 -BATHINI SADHANA	000000259305	7,407.00	0.00	298,453.31
26/11/2021 16:20:49	26/11/2021	Funds Trf -BEGUMPET -000691800051669 -TOOMACHERLA AKHIL	000000259306	9,557.00	0.00	288,896.31
29/11/2021 07:29:26	29/11/2021	SHWETA COMPUTERS	000000270866	3,700.00	0.00	285,196.31
30/11/2021 06:34:38	30/11/2021	NET TXN : 4SofVs0qqZjZpSG6 EMPKKkrishna Pr	301345	2,508.00	0.00	282,688.31
30/11/2021 06:34:38	30/11/2021	NET TXN : 4SofZSJYqZjZpSG6 EMPVenkat Rama	301346	1,900.00	0.00	280,788.31
30/11/2021 06:34:38	30/11/2021	NET TXN : 4Sog1yf0qZjZpSG6 EMPSarithaComm	301347	1,140.00	0.00	279,648.31
30/11/2021 06:34:39	30/11/2021	NET TXN : 4Sog3JLAqZjZpSG6 EMPKPrabhakar	301348	1,140.00	0.00	278,508.31
30/11/2021 06:34:39	30/11/2021	NET TXN : 4Sog54mmqZjZpSG6 EMPCHRameshCom	301349	912.00	0.00	277,596.31
30/11/2021 06:34:39	30/11/2021	NET TXN : 4SqGiCURk6mDNs94 Mohammad Khudo	301350	4,257.00	0.00	273,339.31
30/11/2021 06:34:40	30/11/2021	NET TXN : 4SsZLmW1zH8Nuv7A Summit Sales L	301421	3,000.00	0.00	270,339.31

Account Activity

as on Wed, Dec 1, 21 IST

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Account Number	009763700002042	Customer ID	8528237
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	NILGIRI ESTATES	Joint Holder	-
Transaction Date From	01/11/2021	To	30/11/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	466,789.31	Closing Balance	208,008.31(Bal. Avail. for Txn + Uncl. Funds)

30/11/2021 08:00:23	30/11/2021	NEFT -N334210879349016 -4SqFS8QRk6mDNs94 -GMannem	331214154633	9,355.00	0.00	260,984.31
30/11/2021 08:00:24	30/11/2021	NEFT -N334210879349026 -4SqG4o5nk6mDNs94 -K Kiran	331214154634	2,475.00	0.00	258,509.31
30/11/2021 08:00:25	30/11/2021	NEFT -N334210879349520 -4SqGFU5vk6mDNs94 -Mahaveer Gurjar	331214154636	6,930.00	0.00	251,579.31
30/11/2021 08:00:25	30/11/2021	NEFT -N334210879349532 -4SqGNQtfk6mDNs94 -Thirupathi	331214154637	1,237.00	0.00	250,342.31
30/11/2021 08:00:26	30/11/2021	NEFT -N334210879349545 -4SqH7qnHk6mDNs94 -Tirupathi Singh	331214154638	2,970.00	0.00	247,372.31
30/11/2021 08:00:26	30/11/2021	NEFT -N334210879349063 -4SqHm1Olk6mDNs94 -Mudia Sunil Reddy	331214154639	7,306.00	0.00	240,066.31
30/11/2021 08:00:27	30/11/2021	NEFT -N334210879349587 -4Sq5CP3k6mDNs94 -CONTBalagani Saidh	331214154640	9,500.00	0.00	230,566.31
30/11/2021 08:00:28	30/11/2021	NEFT -N334210879349090 -4SqIA6f3k6mDNs94 -MAHINDRA KUMAR GUR	331214154641	15,000.00	0.00	215,566.31
30/11/2021 08:00:29	30/11/2021	NEFT -N334210879349620 -4SqIH3nk6mDNs94 -CONTKKumar	331214154642	8,000.00	0.00	207,566.31
30/11/2021 08:00:29	30/11/2021	NEFT -N334210879349107 -4SqIP44Zk6mDNs94 -CONTYageli Eswar R	331214154643	15,000.00	0.00	192,566.31
30/11/2021 08:00:30	30/11/2021	NEFT -N334210879349660 -4SqIWfbDk6mDNs94 -CONTNarsing Rao My	331214154644	10,000.00	0.00	182,566.31
30/11/2021 08:31:25	30/11/2021	NEFT Cr -KKBK0000958 -MODI REALTY MALLAPUR LLPRERA AC -SUP Nilgiri Estates -KKBK213348285481	32822202111300 00400014639	0.00	25,000.00	207,566.31
30/11/2021 16:18:26	30/11/2021	Funds Trf -BEGUMPET -009763700004003 -MODI REALTY POCHARAM	000000703498	0.00	442.00	208,008.31

01 DEC 2021

A. SAMBASIVA RAO
AGM-ACCOUNTS