Intl memo no. 904-47-SSLLP Supplier reconcilation as on 23.12.2021 - advane paid to suppliers.xlsx

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Name of Projects: Summit Sales LLP (single statemet may be made for multiple projects) Statemet may be made for multiple projects) (single statemet may be made for multiple projects) Description (single statemet may be made for multiple projects) Supplier (pdated by accountant of 20.122/021 Supplier Supplier Supplier Powerlite Generators Systems (P) [MA NA 1,59,339 Supplier Bhavani Enterprises NA 1,59,339 Supplier ISW Cement NA 1,59,339 Supplier JSW Cement NA 1,59,339 Supplier Non't Timber Oversease NA 1,59,339 Supplier Non't Timber Oversease NA 1,59,339 Supplier Patel & Company NA 56,784 Supplier Patel & Company NA 1,06,633 Supplier Patel Enterprises NA 1,06,633 Supplier Patel & Company NA 1,34,939 Supplier Patel May Agencies NA 1,34,042 Supplier Print Act			3	13-Sen-2021	80311
Name of Projects: Summits Sales LLP (single) statement may be made for multiple projects) (Single) statement may be made for multiple projects (Single) statement may be made for mul			-Ser	3-Sep-2021	80240
Name of the company: Summit Sales LLP Supplies statement may be made for multiple projects) Supplier Supplier Projects Supplier Vendor Consultant anne: Debit balance Updated by accountant of 20.12.2021 Supplier Supplier Powerlite Generators Systems (P) NA 1,59,359 Supplier Powerlite Generators Systems (P) NA 1,25,359 Supplier Prechnovision Sales & Services NA 1,25,359 Supplier SS Computers NA 1,25,359 Supplier Prechnovision Sales & Services NA 1,25,359 Supplier SS Computers NA 1,25,359 Supplier SS Computers NA 1,24,488 Supplier Nor Timber Oversease 1008 1,24,488 Supplier Patel & Company NA 54,505 Supplier Patel & Company NA 1,250 Supplier Patel Enterprises NA 1,06,663 Supplier Patel Enterprises NA 1,25,90 Supplier Sin Balaji Mkt Associates 1009 (Part Bill Receive	NA		8-Au	28-Aug-2021	79896
Name of the company: Summit Sales LLP Image of Projects: Image of Projects: SLNo. Accountant mane: DLAwanya Supplier Supplier Updated by accountant of 20.12.2021 Supplier Supplier Supplier Supplier Powerlite Generators Systems (P) NA 1,59,359 Supplier Powerlite Generators Systems (P) NA 1,25,000 Supplier Sto Computers NA 1,25,000 Supplier JSW Cement NA 1,25,000 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 1,06,663 Supplier Patel Electroprises NA 1,1,34,042 <td>NA</td> <td>·</td> <td>8-Jul</td> <td>28-Jul-2021</td> <td>78908</td>	NA	·	8-Jul	28-Jul-2021	78908
Name of the company: Summit Sales LLP Name of projects: Summit Sales LLP Name of projects: Supplier Updated by accountant name: D. Lavanya Supplier D. Lavanya Supplier Powerlife Generators Systems (P) J/A Debit balance Supplier Bhavani Enterprises NA 1,59,359 Supplier Benavai Enterprises NA 1,59,359 Supplier Supplier Supplier NA 1,59,359 Supplier SUC Computers NA 1,59,359 Supplier JSW Cement NA 1,4,7,488 Supplier JSW Cement NA 56,784 Supplier Patel & Company NA 56,784 Supplier Patel & Company NA 1,25,00 Supplier Patel & Company NA 1,05,63 Supplier Patel Enterprises NA 1,06,63 Supplier Patel Enterprises NA 2,15,000 Supplier Patel Enterprises NA	NA	-	21-Jul-2021	2021	77496
Name of the company: Summit Sales LLP Name of projects: Image statement may be made for multiple projects) End of the company statement may be made for multiple projects) Debt balance Supplier D.1.2.2021 Supplier Supplier Debt balance Supplier Powerlite Generators Systems (P) INA 1,593,359 Supplier Powerlite Generators Systems (P) INA 1,593,359 Supplier Pedenovision Sales & Services NA 1,593,359 Supplier I Cehnovision Sales & Services NA 1,593,359 Supplier I SW Cement NA 1,593,359 Supplier I SW Cement NA 1,47,488 Supplier I SW Cement NA 1,47,488 Supplier Pratel & Company NA 1,4895 Supplier Pratel & Company NA 1,4895 Supplier Pratel & Company NA 1,59,599 Supplier Patel & Company NA 1,68,999 Supplier Patel & Company NA 3,27,866 Supplier Patel &	NA (Part Bill Received)	┢	8-Jul-2021	021	021 78285 Bill not received
Name of the company: Summit Sales LLP Supplementation Supplier Consultant Indicated by accountant of 20.12.2021 Supplier Powerlite Generators Systems (P) NA Debit balance Supplier Powerlite Generators Systems (P) NA Debit balance Supplier Powerlite Generators Systems (P) NA 1,59,359 Supplier Promovision Sales & Services NA 1,59,359 Supplier Stompouters NA 1,59,359 Supplier Jupilier NA 1,6,663 Supplier Patel & Company NA 1,06,663 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 1,3,000 Supplier Pranav Agencies NA <td< td=""><td>NA</td><td></td><td>20-Apr-2021</td><td>2021</td><td>2021 76508 Others</td></td<>	NA		20-Apr-2021	2021	2021 76508 Others
Name of the company: Summit Sales LLP Name of projects: Sumple statement may be made for multiple projects) Supplier (Consultant name) Supplier (Consultant name) Supplier (Consultant name) Supplier (Consultant name) D. Lavaraya I. No. Account type Name of Supplier Supplier (Consultant name) D. Lavaraya Supplier (Consultant name) Supplier (Consultant name) Debit balance (Consultant name) Name (Consultant name) Debit balance (Consultant name) Debit balance (Consultant name) Name (Consultant nam	NA		20-Apr-2021	921	021 76501 Bill not received
Name of the company: Summit Sales LLP Name of projects: Simple statement may be made for multiple projects) Supplier Supplier Vendor Consultant registration no. Debit balance Induction of Supplier Supplier Supplier Vendor Consultant registration no. Debit balance Supplier Powerlite Generators Systems (P) INA 1,59,359 Supplier Powerlite Generators Systems (P) INA 1,59,359 Supplier Technovision Sales & Services NA 1,59,359 Supplier Technovision Sales & Services NA 1,2,000 Supplier Stocomputers NA 1,2,000 Supplier JSW Cement NA 1,4,7,488 Supplier Patel & Company NA 1,4,7,488 Supplier Patel & Company NA 1,4,59,500 Supplier Patel & Company NA 1,4,59,500 Supplier Patel & Company NA 1,4,59,500 Supplier Patel & Company NA 1,56,663 Supplier Patel & Company NA 1,58,999 <td< td=""><td>NA</td><td></td><td>20-Apr-2021</td><td>)21</td><td>)21 76493 Bill not received</td></td<>	NA		20-Apr-2021)21)21 76493 Bill not received
Jame of the company: Summit Sales LLP Jame of projects: Summit Sales LLP Judgated by account type D. Lavanya Supplier Powerlite Generators Systems (P) NA Debit balance Supplier Powerlite Generators Systems (P) NA 1,59,359 Supplier Bhavani Enterprises NA 1,59,359 Supplier Debit balance NA 1,29,359 Supplier Bhavani Enterprises NA 1,59,359 Supplier Debit balance NA 1,59,359 Supplier Debit balance NA 1,59,359 Supplier Debit balance NA 1,29,359 Supplier Debit balance NA 1,29,359 Supplier Debit balance NA 1,29,359 Supplier Judy Cement NA 1,29,000 Supplier Patel & Company NA 1,47,488 Supplier Pranav Agencies NA 1,031 1,25,000 Supplier Patel & Company NA 1,58,999 </td <td>NA</td> <td>┢</td> <td>31-Mar-2021</td> <td>021</td> <td>021 Others</td>	NA	┢	31-Mar-2021	021	021 Others
Jame of the company: Summit Sales LLP dame of projects: Jumnit Sales LLP Juccountant name: DLAvamya Locountant name: DLAvamya Judated by account type Name of Supplier Supplier/Vendor Consultant registration no. Supplier Powerlite Generators Systems (P) NA NA 7,936 Supplier Bhavani Enterprises NA 1,59,359 Supplier Powerlite Generators Systems (P) NA NA 1,29,359 Supplier Debit balance registration no. Debit balance registration no. Supplier Powerlite Generators Systems (P) NA NA 7,936 Supplier Bhavani Enterprises NA 1,59,359 Supplier Patel & Company NA 1,25,000 Supplier Patel & Company NA 54,703 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 1,68,999 Supplier Patel Enterprises NA 2,15,000 Supplier Paravilla Entry NA 3,27,866	NA		25-Mar-2021	021	75783
Jame of the company: Summit Sales LLP same of projects: Summit Sales LLP L.No. Accountant name: D.Lavanya pdated by accountant of polated by accountant of pdated by accountant of phase of Supplier Name of Supplier Supplier/Vendor Consultant registration no. Debit balance Supplier Powerlife Generators Systems (P) JNA 1,59,359 Supplier Powerlife Generators Systems (P) JNA 1,59,359 Supplier Prechnovision Sales & Services NA 1,59,359 Supplier Six Computers NA 1,59,359 Supplier JSW Cement NA 1,59,359 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 56,784 Supplier Patel & Company NA 56,784 Supplier Patel & Company NA 1,47,488 Supplier Patel & Company NA 1,2,500 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 2,15,000 Suppl	NA		25-Feb-2021)21	75064
Jame of the company: Summit Sales LLP same of projects: Summit Sales LLP Locountant name: DL Lavanya Ipdated by accountant of 20.12.2021 Supplier Supplier Powerlite Generators Systems (P) INA Supplier Consultant Poetit balance Supplier Powerlite Generators Systems (P) INA INA 1,59,359 Supplier Bhavani Enterprises NA 1,59,359 Supplier SComputers NA 1,59,359 Supplier ISW Cement NA 1,59,359 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 1,47,488 Supplier Patel & Company NA 1,59,359 Supplier Patel & Company NA 1,47,488 Supplier Patel & Company NA 1,58,503 Supplier Patel & Company NA 1,05,663 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 2,1,5,000 Supplier Parama via Balaji Mkt Associa	NA	 	8-Feb-2021	21	74437
Jame of the company: Summit Sales LLP Jame of projects: Summit Sales LLP Jedated for inultiple projects) Supplier Jedated by accountant name: D. Lavanya Jedated by accountant of 20.12.2021 Supplier Supplier Name of Supplier Supplier/Vendor Consultant registration no. Debit balance Supplier Powerlite Generators Systems (P) JNA 1,59,359 Supplier Powerlite Generators Systems (P) JNA 1,59,359 Supplier Scomputers NA 1,59,359 Supplier JSW Cement NA 1,2,500 Supplier Patel & Company NA 1,47,488 Supplier Patel & Company NA 1,30,663 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 1,06,663 Supplier Pranav Agencies NA 1,36,999 Supplier Pranav Agencies NA 2,15,000 Supplier Pranav Agencies NA 2,50,000 Supplier Pranav F			8-Feb-2021	21	21 74366 Bill not received
Jame of the company: Summit Sales LLP Summit Sales LLP Jame of projects: Jame of Supplier Jame of Supplier Supplier/Vendor Consultant registration no. Debit balance Jupplier Powerlite Generators Systems (P) JNA Togistration no. Debit balance Supplier Powerlite Generators Systems (P) JNA 1,59,359 Supplier Precinovision Sales & Services NA 1,59,359 Supplier JSW Cement NA 12,600 Supplier Patel & Company NA 56,784 Supplier Patel & Company NA 54,505 Supplier Patel & Company NA 10,6,663 Supplier Patel & Company NA 7,4,599 Supplier Patel & Company NA 2,15,000 Supplier Patel & Enterprises NA 2,15,000 Supplier Patel & Enterprises NA 3,27,866 Supplier Patel & Enterprises NA	1009		1-Feb-2021)21	74110
Jame of the company: Summit Sales LLP Jame of projects: Jupiles statemment may be made for multiple projects) Supplies statemment may be made for multiple projects) LNo. Account type Name of Supplier Supplier Powerlite Generators Systems (P) INA Supplier Powerlite Generators Systems (P) INA Debit balance Powerlite projects Supplier Bhavani Enterprises NA 1,59,359 Supplier Brechnovision Sales & Services NA 1,59,359 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 1,47,488 Supplier Patel & Company NA 1,47,489 Supplier Patel & Company NA 1,47,500 Supplier Patel & Company NA 1,45,500 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 1,68,999 Supplier Patel Enterprises NA 2,15,000 Supplier Patel Enterprises NA 3,27,866	1009 (Part Bill Received)		2-Jan-2021	21	73341
Jame of the company: Summit Sales LLP Jame of projects: Jupiler Cocountant name: D.Lavanya Epdated by accountant of 20.12.2021 Supplier/Vendor Consultant pressure Supplier Powerlite Generators Systems (P) INA Supplier Pentinovision Sales & Services Supplier NA Supplier JSW Cement NA NA Supplier Noor Timber Oversease Supplier Noor Timber Oversease Supplier Patel & Company NA 1051 Supplier Patel & Company NA 10,6,633 Supplier Patel & Company NA 1,68,999 Supplier Patel Enterprises NA	NA		20-Nov-2020	020	72267
Jame of the company: Summit Sales LLP Jame of projects: June of projects: LNo. Account type D.Lavanya Supplier Name of Supplier Supplier Powerlite Generators Systems (P) INA Supplier Powerlite Generators Systems (P) INA Supplier Bhavani Enterprises Supplier Technovision Sales & Services Supplier ISW Cement Supplier ISW Cement Supplier ISW Cement Supplier ISW Cement Supplier Patel & Company NA 14,895 Supplier Patel & Company NA 1051 Supplier Patel & Company NA 1,66,839 Supplier Patel & Company NA 1,06,663 Supplier Pranav Agencies NA Supplier Pranav Agencies NA	NA		19-Nov-2020	020	82723
Jame of the company: Summit Sales LLP Jame of projects: June of projects: LNo. Account type D.Lavanya Supplier Name of Supplier Supplier Powerlite Generators Systems (P) INA Supplier Powerlite Generators Systems (P) INA Supplier Technovision Sales & Services Supplier ISW Cement Supplier JSW Cement Supplier JSW Cement Supplier NA Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 1,47,488 Supplier Patel & Company NA 1,47,489 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 1,06,663 Supplier Patel & Company NA 1,06,663 NA 1,06,663	NA	-	11-Nov-2020	020	71986
Supplier	NA		9-Nov-2020	20	20 71861 Bill not received
Name of the company: Summit Sales LLP Name of projects: Summit Sales LLP Name of projects: D. Lavanya Accountant name: D. Lavanya Splated by accountant of 20.12.2021 Supplier Supplier Name of Supplier Supplier Consultant registration no. Supplier Powerlite Generators Systems (P) NA NA 1,59,359 Supplier Scomputers NA 12,600 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 14,895 Supplier Patel & Company NA 56,784 Supplier Patel & Company NA 14,895 Supplier Si Venkateswara Power Tech 1051 12,500	NA	_	5-Oct-2020	õ	20 70889
Name of the company: Summit Sales LLP Name of projects: Single statement may be made for multiple projects) Supplier Projects Accountant name: D.Lavanya Supplier/Vendor Consultant registration no. Updated by account type Name of Supplier Supplier/Vendor Consultant registration no. Supplier Powerlite Generators Systems (P) NA T,5936 Supplier Bhavani Enterprises NA 1,59,359 Supplier SComputers NA 12,600 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 14,895 Supplier Patel & Company NA 54,505	Ĺ	\vdash	26-Sep-2020	20	20 70717 Others
Name of the company: Summit Sales LLP Name of projects: Single statement may be made for multiple projects) Accountant name: D.Lavanya Updated by accountant of 20.12.2021 Supplier Powerlite Generators Systems (P) NA registration no. Supplier Powerlite Generators Systems (P) NA 1,59,359 Supplier SS Computers NA 1,59,359 Supplier SS Computers NA 1,47,488 Supplier Noor Timber Oversease 1008 14,895	NA		1-Sep-2020	0	0 70220
Name of the company: Summit Sales LLP Name of projects: single statement may be made for multiple projects) Accountant name: D.Lavanya Ipdated by accountant of 20.12.2021 Supplier Consultant registration no. Supplier Powerlite Generators Systems (P) INA Tegistration no. Supplier Powerlite Generators Systems (P) INA 1,59,359 Supplier Technovision Sales & Services NA 18,500 Supplier JSW Cement NA 1,47,488 Supplier JSW Cement NA 1,47,488	1008		27-Jun-2020	Õ	0 66600
Name of the company: Summit Sales LLP Name of projects: Single statement may be made for multiple projects) Accountant name: D.Lavanya Jpdated by accountant o 20.12.2021 Supplier Name of Supplier Supplier Powerlite Generators Systems (P) NA registration no. Supplier Bhavani Enterprises NA 1,59,359 Supplier SS Computers NA 12,600 Supplier JSW Cement NA 1,47,488	NA		17-Jun-2020		68050
Vame of the company: Summit Sales LLP Vame of projects: single statement may be made for multiple projects) Accountant name: D.Lavanya I. No. Account type Name of Supplier Supplier Powerlite Generators Systems (P) INA Supplier Technovision Sales & Services Supplier St Computers NA 18,500 NA 12,600	NA	_	17-Jun-2020		
Name of the company: Summit Sales LLP Vame of projects: single statement may be made for multiple projects) Accountant name: D.Lavanya I. No. Account type Name of Supplier Supplier Powerlite Generators Systems (P) NA (P)	NA		18-May-2020)	67172
Name of the company: Summit Sales LLP Vame of projects: single statement may be made for multiple projects) Accountant name: D.Lavanya pdated by accountant o 20.12.2021 Polated by accountant of Supplier Name of Supplier Supplier Supplier Powerlite Generators Systems (P) NA Supplier Bhavani Enterprises NA Supplier NA 1,59,359			9-May-2020)
Name of the company: Summit Sales LLP Vame of projects: single statement may be made for multiple projects) Accountant name: D.Lavanya pdated by accountant o 20.12.2021 L. No. Account type Name of Supplier Supplier Powerlite Generators Systems (P) NA 7,936	NA	-	8-Apr-2019	L	57785
Summit Sales LLP be made for multiple projects) D.Lavanya t o 20.12.2021 Name of Supplier Supplier/Vendor Consultant registration no. Debit balance	ems (P) INA	\vdash	23-Feb-2018	18	18 48727
Name of the company: Summit Sales LLP Name of projects: (single statement may be made for multiple projects) Accountant name: D.Lavanya Updated by accountant o 20.12.2021	r Consultant	Debit balance	x. date	of payı	PO no., if
Name of the company: Summit Sales LLP Name of projects: (single statement may be made for multiple projects) Accountant name: D.Lavanya Updated by accountant of 20.12.2021					
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Intl memo no. 904-47-SSLLP Supplier reconcilation as on 23.12.2021 - advane paid to suppliers.xlsx

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	83563	15-Dec-2021	72,476	1222	JVM Enterprises	Supplier	3 7
	83516	14-Dec-2021	1,65,000	1009	Sri Balaji Mkt Associates	Supplier	70
Bill not received	83530	14-Dec-2021	1,12,100	NA	industrial Equipment Centre	Supplier	
	83049	11-Dec-2021	2,88,575	1222	JVM Enterprises	Supplier	
	83036	11-Dec-2021	2,39,481	1222	J V M Enterprises	Supplier	
Bill not received	83328	7-Dec-2021	1,95,000	NA	Patel Enterprises	Supplier	3 6
Bill not received	83214	7-Dec-2021	1,40,981	1030	Meera Fibretek Pvt Ltd	Supplier	
	83342	7-Dec-2021	14,278	1222	JVM Enterprises	Supplier	
	83309	7-Dec-2021	1,46,798	1222	JVM Enterprises	Supplier	63
Bill not received	83168	6-Dec-2021	1,21,000	INA	Overseas Hardware & Tools CEntr NA	Supplier	62
Bill not received	83207	4-Dec-2021	7,400	NA	Shweta Computers	Supplier	61
Bill not received	83205	4-Dec-2021	3,700	NA	Shweta Computers	Supplier	60
Bill not received	83075	1-Dec-2021	1,96,000	NA	Patel Enterprises	Supplier	59
Bill not received	83077	1-Dec-2021	1,26,000	NA	Patel Enterprises	Supplier	58
Bill not received	83033	30-Nov-2021	1,45,000	NA	Patel Enterprises	Supplier	57
Bill not received	82657	30-Nov-2021	1,36,290	1030	Meera Fibretek Pvt Ltd	Supplier	56
Bill not received	82929	24-Nov-2021	6,26,580	1030	Meera Fibretek Pvt Ltd	Supplier	55
Bill not received	82452	15-Nov-2021	70,000	1009	Sri Balaji Mkt Associates	Supplier	54
Bill not received	82598	15-Nov-2021	1,98,000	NA	Patel Enterprises	Supplier	53
Bill not received	82377	9-Nov-2021	1,67,500	1009	Sri Balaji Mkt Associates	Supplier	52
Bill not received	82375	9-Nov-2021	2,17,750	1009	Sri Balaji Mkt Associates	Supplier	51
Bill not received	82385	9-Nov-2021	70,000	1009	Sri Balaji Mkt Associates	Supplier	50
Bill not received	82212	5-Nov-2021	1,23,145	1188	Freezotech Systems	Supplier	49
Bill not received	82226	2-Nov-2021	1,74,200	1009	Sri Balaji Mkt Associates	Supplier	48
Bill not received	82071	2-Nov-2021	2,22,258	NA	Patel & Company	Supplier	47
Bill not received	82036	30-Oct-2021	1,73,900	1009	Sri Balaji Mkt Associates	Supplier	46
Bill not received	82033	30-Oct-2021	2,78,900	1009	Sri Balaji Mkt Associates	Supplier	45
Bill not received	82120	30-Oct-2021	1,00,500	1009	Sri Balaji Mkt Associates	Supplier	44
Bill not received	82108	30-Oct-2021	2,17,750	1009	Sri Balaji Mkt Associates	Supplier	43
Bill not received	81971	30-Oct-2021	1,25,316	1030	Meera Fibretek Pvt Ltd	Supplier	42
Bill not received	81798		67,000	1009	Sri Balaji Mkt Associates	Supplier	41
Bill not received	81620		31,500	1009	Sri Balaji Mkt Associates	Supplier	40
	81639	16-Oct-2021	2,04,755	1009	Sri Balaji Mkt Associates	Supplier	39
	81632		37,800	1009	Sri Balaji Mkt Associates	Supplier	38
	80955		29,000	1009	Sri Balaji Mkt Associates	Supplier	37
	80937		1,16,000	1009	Sri Balaji Mkt Associates	Supplier	36
	80953		29,000	1009	Sri Balaji Mkt Associates	Supplier	35
	80914		9,12,180	1216	Patny Sanitary	Supplier	34
	80679		3,76,996	1009	Sri Balaji Mkt Associates	Supplier	33
Bill not received	80550	16-Sep-2021	1,45,000	NA	Pranav Agencies	Supplier	32
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3,44,619 16-Dec-2021

2,46,000 16-Dec-2021

1,50,000 16-Dec-2021

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Bill not received

1,43,960

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16,800 16,800

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83400 83583

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Supplier

Supplier

Meera Fibretek Pvt Ltd

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Supplier

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