



ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
Chamundeshwari Electricity Supply Corporation Ltd. Mysore
(Government of Karnataka Undertaking)

Invoice

Store : NR Mohalla Store

Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1			360	01/01/2018	11171801468	01/01/2018	510,000.00		STORE INVOICE
2			361	01/01/2018	11171801469	01/01/2018	425,000.00		STORE INVOICE
3			SKKRN46	01/01/2019	11181901247	01/01/2019	131,279.24		STORE INVOICE
4			SKHUNS78	01/01/2019	11181901248	01/01/2019	740,731.40		STORE INVOICE
5			MDK31	01/01/2019	11181901249	01/01/2019	546,878.08		STORE INVOICE
6			SKKRN47	01/01/2019	11181901250	01/01/2019	277,317.41		STORE INVOICE
7			697	01/01/2019	11181901251	01/01/2019	1,845.13		T and P
8			2020INDENT28 3	01/01/2020	11192001466	01/01/2020	28,294.22		STORE INVOICE
9			2020INDENT28 4	01/01/2020	11192001467	01/01/2020	21,728.62		STORE INVOICE

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10	E-37533	31/12/2019	4	01/01/2020	11192001468	01/01/2020	34,962.93	MEGALAPUR A	INVOICE
11	C-30020	28/09/2017	102	01/02/2018	11171801595	01/02/2018	8,603.66	KADAKOLA	INVOICE
12	C-30020	28/09/2017	850	01/02/2018	11171801596	01/02/2018	145,000.22	KADAKOLA	INVOICE
13	C-30031	23/01/2018	2209	01/02/2018	11171801597	01/02/2018	37,355.96	SIDDHARTHA NAGARA	INVOICE
14	C-30031	23/01/2018	2211	01/02/2018	11171801598	01/02/2018	145,000.22	SIDDHARTHA NAGARA	INVOICE
15			SKHUN25	01/02/2018	11171801599	01/02/2018	72,100.00		STORE INVOICE
16			SKHUN26	01/02/2018	11171801600	01/02/2018	591,903.68		STORE INVOICE
17	C-3500	30/01/2018	2377	30/01/2018	11171801601	01/02/2018	53,420.32	SIDDALINGAP URA	INVOICE
18	C-3501	01/02/2018	2378	01/02/2018	11171801602	01/02/2018	32,613.84	SIDDALINGAP URA	INVOICE
19			124	01/02/2019	11181901352	01/02/2019	15,703.32		T and P
20	DI-/3479	01/02/2019	11311800053	01/02/2019	11181901353	01/02/2019	41,068.28	N.R.MOHALLA	INVOICE

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21			SKKRN56	01/02/2019	11181901354	01/02/2019	1,314,818.68		STORE INVOICE
22			2020INDENT32 4	01/02/2020	11192001599	01/02/2020	64,278.56		STORE INVOICE
23	E/-/3468	01/02/2020	11531900035	01/02/2020	11192001600	01/02/2020	44,264.86	DEVALAPURA	INVOICE
24	E/-/3616	01/02/2020	11531900036	01/02/2020	11192001601	01/02/2020	54,624.21	DEVALAPURA	INVOICE
25			SKHUN2	01/03/2018	11171801750	01/03/2018	193,332.97		STORE INVOICE
26	C/-/3534	27/02/2018	11411700008	28/02/2018	11171801751	01/03/2018	101,705.84	JYOTHINAGA RA	INVOICE
27	c-30033	21/02/2018	001	28/02/2018	11171801752	01/03/2018	156,570.16	VARUNA	INVOICE
28			ask2417	01/03/2018	11171801753	01/03/2018	280,558.60		STORE INVOICE
29	LT-1754	01/03/2018	08250	01/03/2018	11171801754	01/03/2018	11,852.01		INVOICE
30			vvm52	22/02/2019	11181901504	01/03/2019	39,150.00		STORE INVOICE
31			2	01/03/2019	11181901505	01/03/2019	1,635.46		T and P

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32			2019INDENT28	01/03/2019	11181901506	01/03/2019	284,388.30		STORE INVOICE
33			2020INDENT01	01/04/2019	11192000001	01/04/2019	120,358.26		STORE INVOICE
34	D/-/3525	30/03/2019	11541800024	30/03/2019	11192000002	01/04/2019	12,684.43	MELLAHALLI	INVOICE
35	E/-/3507	31/03/2020	11242000001	01/04/2020	11202100001	01/04/2020	65,110.19	KADAKOLA	INVOICE
36	Da-31201	15/05/2018	373	01/06/2018	11181900322	01/06/2018	122,442.33	N.R.MOHALLA	INVOICE
37			SKHUN45	01/06/2018	11181900323	01/06/2018	1,156,883.99		STORE INVOICE
38	D-31646	30/04/2018	143	31/05/2018	11181900324	01/06/2018	66,211.11	VIDYARANYA PURA	INVOICE
39	D-30008	18/05/2018	95	31/05/2018	11181900325	01/06/2018	142,894.89	VARUNA	INVOICE
40			211	01/06/2018	11181900326	01/06/2018	96,549.22		T and P
41	D-32382	24/05/2018	2383	01/06/2018	11181900327	01/06/2018	9,656.44	SIDDALINGAP URA	INVOICE
42			2026	28/05/2018	11181900328	01/06/2018	18,480.00		T and P

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43	LT-7577	01/06/2018	07577	01/06/2018	11181900329	01/06/2018	0.00		INVOICE
44			2052	29/05/2018	11181900330	01/06/2018	52,905.22		T and P
45			MDK331	01/06/2018	11181900331	01/06/2018	234,071.80		STORE INVOICE
46			214	01/06/2018	11181900332	01/06/2018	28,984.36		T and P
47	C-32406	22/03/2018	12	07/05/2018	11181900333	01/06/2018	126,545.34	SIDDALINGAP URA	INVOICE
48	C-36675	02/02/2018	802	01/06/2018	11181900334	01/06/2018	15,109.23	VARUNA	INVOICE
49	C-36663	31/01/2018	801	01/06/2018	11181900335	01/06/2018	32,817.28	VARUNA	INVOICE
50	C-31670	06/01/2018	6680	01/06/2018	11181900336	01/06/2018	15,503.05	MELLAHALLI	INVOICE
51	C-31670	06/01/2018	6568	01/06/2018	11181900337	01/06/2018	20,945.65	MELLAHALLI	INVOICE
52			2020INDENT57	01/06/2019	11192000308	01/06/2019	46,949.61		STORE INVOICE
53	D-15387	19/03/2019	98	23/03/2019	11192000309	01/06/2019	16,843.63	KADAKOLA	INVOICE

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54	E-21064	16/05/2019	064	25/05/2019	11192000310	01/06/2019	19,752.91	DEVALAPURA	INVOICE
55	D-21516	01/03/2019	516	25/04/2019	11192000311	01/06/2019	4,093.63	DEVALAPURA	INVOICE
56	E/-/3280	01/06/2019	11141900004	01/06/2019	11192000312	01/06/2019	43,807.91	SIDDHARTHA NAGARA	INVOICE
57			2020INDENT56	01/06/2019	11192000313	01/06/2019	61,074.28		STORE INVOICE
58			2020INDENT58	01/06/2019	11192000314	01/06/2019	2,162.70		STORE INVOICE
59	E-9797	24/05/2019	26	30/05/2019	11192000315	01/06/2019	13,065.96	N.R.MOHALLA	INVOICE
60			SKP269	01/06/2019	11192000316	01/06/2019	43,807.91		STORE INVOICE
61	F-18844	30/03/2020	3005	30/05/2020	11202100226	01/06/2020	19,528.59	SIDDALINGAP URA	INVOICE
62	F/-/8800	30/05/2020	11312000002	30/05/2020	11202100227	01/06/2020	33,164.39	N.R.MOHALLA	INVOICE
63	F/-/8799	30/05/2020	11222000006	30/05/2020	11202100228	01/06/2020	48,511.41	VIDYARANYA PURA	INVOICE
64			2020INDENT10 5	01/07/2019	11192000485	01/07/2019	259,923.04		STORE INVOICE

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65	E-/3308	01/07/2019	11331900011	01/07/2019	11192000486	01/07/2019	73,866.53	SIDDALINGAP URA	INVOICE
66	E-12256	25/06/2019	18	26/06/2019	11192000487	01/07/2019	49,051.59	MELLAHALLI	INVOICE
67			2020INDENT10	01/07/2019	11192000488	01/07/2019	33,707.13		STORE INVOICE
68			SKKRP031	01/07/2019	11192000489	01/07/2019	398,963.06		STORE INVOICE
69	E-/3307	01/07/2019	11541900006	01/07/2019	11192000490	01/07/2019	61,827.19	MELLAHALLI	INVOICE
70	E-32926	05/11/2019	20202	25/06/2020	11202100454	01/07/2020	0.00	J.P.NAGARA	INVOICE
71	E-32927	18/12/2019	20201	25/06/2020	11202100455	01/07/2020	0.00	J.P.NAGARA	INVOICE
72	E-32855	21/05/2019	32855	01/07/2020	11202100456	01/07/2020	0.00	VIDYARANYA PURA	INVOICE
73	E-32943	18/12/2019	62	23/06/2020	11202100457	01/07/2020	0.00	VIDYARANYA PURA	INVOICE
74	E-32942	18/12/2019	63	23/06/2020	11202100458	01/07/2020	0.00	VIDYARANYA PURA	INVOICE
75	E-32940	18/12/2019	61	23/06/2020	11202100459	01/07/2020	0.00	VIDYARANYA PURA	INVOICE

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76	E-32941	18/12/2019	64	23/06/2020	11202100460	01/07/2020	0.00	VIDYARANYA PURA	INVOICE
77			2020INDENT475	01/07/2020	11202100461	01/07/2020	0.00		STORE INVOICE
78	E-32955	06/03/2020	127	26/06/2020	11202100462	01/07/2020	0.00	VARUNA	INVOICE
79	E-708	29/07/2019	130	26/06/2020	11202100463	01/07/2020	0.00	VARUNA	INVOICE
80	E-32950	18/01/2020	129	26/06/2020	11202100464	01/07/2020	0.00	VARUNA	INVOICE
81	E-716	26/02/2020	128	26/06/2020	11202100465	01/07/2020	0.00	VARUNA	INVOICE
82	D-15055	07/07/2018	40	17/07/2018	11181900623	01/08/2018	10,157.17	KADAKOLA	INVOICE
83	D-30004	17/05/2018	39	12/07/2018	11181900624	01/08/2018	172,745.41	KADAKOLA	INVOICE
84			612	01/08/2018	11181900625	01/08/2018	1,476.10		T and P
85			VVM14	01/08/2018	11181900626	01/08/2018	7,001.37		STORE INVOICE
86	DI-/3353	27/07/2018	11211800012	27/07/2018	11181900627	01/08/2018	72,764.06	LAKSHMIPUR A	INVOICE

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87			SKP300	01/08/2019	11192000639	01/08/2019	242,133.60		STORE INVOICE
88			12	01/08/2019	11192000640	01/08/2019	1,735.91		T and P
89			SKP301	01/08/2019	11192000641	01/08/2019	10,965.80		STORE INVOICE
90	D/-/3384	30/08/2018	11511800035	30/08/2018	11181900747	01/09/2018	36,483.39	VARUNA	INVOICE
91			SKMDY74	30/08/2018	11181900748	01/09/2018	26,484.80		STORE INVOICE
92	D/-/3385	31/08/2018	11521800051	01/09/2018	11181900749	01/09/2018	45,409.30	MEGALAPUR A	INVOICE
93	D/-/3381	30/08/2018	11531800013	30/08/2018	11181900750	01/09/2018	56,839.12	DEVALAPURA	INVOICE
94	D/-/3382	30/08/2018	11241800038	31/08/2018	11181900751	01/09/2018	36,483.39	KADAKOLA	INVOICE
95	D/-/3383	30/08/2018	11241800037	31/08/2018	11181900752	01/09/2018	36,483.39	KADAKOLA	INVOICE
96			4706	01/09/2018	11181900753	01/09/2018	0.02		T and P
97	D-30051	14/08/2018	30051	01/09/2018	11181900754	01/09/2018	21,296.45	SHANTINAGA RA	INVOICE

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98	D-7066	22/09/2018	7066	27/09/2018	11181900927	01/10/2018	4,632.56	BANNIMANTA PA	INVOICE
99			SKP166	01/10/2018	11181900928	01/10/2018	649,000.00		STORE INVOICE
100			SKP167a	01/10/2018	11181900929	01/10/2018	853,539.93		STORE INVOICE
101	D/-/3418	01/10/2018	11211800013	01/10/2018	11181900930	01/10/2018	51,246.58	LAKSHMIPUR A	INVOICE
102	11181900931				11181900931	01/10/2018	64,441.13		scrap
103			2126	01/10/2018	11181900932	01/10/2018	31,183.47		T and P
104			2124	01/10/2018	11181900933	01/10/2018	11,760.67		T and P
105			001	01/10/2018	11181900934	01/10/2018	141,167.37		T and P
106			249	01/10/2018	11181900935	01/10/2018	21,129.89		T and P
107			401	01/10/2018	11181900936	01/10/2018	4,248.00		T and P
108			007305	01/10/2018	11181900937	01/10/2018	9,754.67		T and P

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109	E-12346	18/09/2019	77	30/09/2019	11192001052	01/10/2019	14,329.69	VARUNA	INVOICE
110	D-6817	08/02/2019	54	26/08/2019	11192001053	01/10/2019	4,297.92	VARUNA	INVOICE
111			SKKRP074	01/10/2019	11192001054	01/10/2019	112,837.52		STORE INVOICE
112			SKHUN186	01/10/2019	11192001055	01/10/2019	16,925.34		STORE INVOICE
113	E-/3401	30/09/2019	11241900035	30/09/2019	11192001056	01/10/2019	76,388.24	KADAKOLA	INVOICE
114	E-/3395	25/09/2019	11241900033	26/09/2019	11192001057	01/10/2019	55,208.36	KADAKOLA	INVOICE
115			SKMDR56	01/11/2018	11181901036	01/11/2018	290,767.10		STORE INVOICE
116	DI-/3455	28/11/2018	11531800025	29/11/2018	11181901169	01/12/2018	65,523.22	DEVALAPURA	INVOICE
117	DI-/3456	28/11/2018	11241800053	29/11/2018	11181901170	01/12/2018	23,768.96	KADAKOLA	INVOICE
118	D-6809	09/11/2018	2211	22/11/2018	11181901171	01/12/2018	74,797.88	SIDDALINGAP URA	INVOICE
119			05	02/01/2018	11171801470	02/01/2018	19,600.00		T and P

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120			13408	02/01/2018	11171801471	02/01/2018	39,200.00		T and P
121			846	02/01/2018	11171801472	02/01/2018	19,600.00		T and P
122			369	02/01/2018	11171801473	02/01/2018	19,600.00		T and P
123			452	02/01/2018	11171801474	02/01/2018	39,200.00		T and P
124			2200	02/01/2018	11171801475	02/01/2018	19,600.00		T and P
125			18486	02/01/2018	11171801476	02/01/2018	39,200.00		T and P
126	C-32380	12/09/2017	4658	02/01/2018	11171801477	02/01/2018	13,500.00	M.P.L	INVOICE
127	B-31774	25/03/2017	10882	02/01/2018	11171801478	02/01/2018	19,355.50	RAMAVILASA	INVOICE
128	C-32367	21/06/2017	10490	02/01/2018	11171801479	02/01/2018	19,355.50	MANDIMOHAL LA	INVOICE
129			2	01/01/2019	11181901252	02/01/2019	3,492.80		T and P
130			SKMDR60	02/01/2019	11181901253	02/01/2019	548,913.90		STORE INVOICE

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131			SKMDY127	02/01/2019	11181901254	02/01/2019	395,396.62		STORE INVOICE
132			SKMDR61	02/01/2019	11181901255	02/01/2019	59,518.96		STORE INVOICE
133	OM-17115	02/02/2016	1711517	02/01/2019	11181901257	02/01/2019	60,000.00	N.R.MOHALLA	INVOICE
134			vvm086	01/01/2020	11192001469	02/01/2020	684,459.56		STORE INVOICE
135	D-2606	14/03/2019	226	12/10/2019	11192001470	02/01/2020	35,347.34	MEGALAPUR A	INVOICE
136	E-21445	07/11/2019	95	02/01/2020	11192001471	02/01/2020	14,180.17	VARUNA	INVOICE
137	D-32415	04/09/2018	415	14/12/2018	11181901355	02/02/2019	19,451.23	DEVALAPURA	INVOICE
138			vvm45	02/02/2019	11181901356	02/02/2019	14,593.90		STORE INVOICE
139	D-33151	25/01/2019	10	01/02/2019	11181901357	02/02/2019	13,860.00	LAKSHMIPUR A	INVOICE
140	D-31688	31/01/2019	01022019	12/11/2018	11181901358	02/02/2019	45,281.74	BANNIMANTA PA	INVOICE
141	D-31678	09/11/2018	316782	11/12/2018	11181901359	02/02/2019	3,500.00	BANNIMANTA PA	INVOICE

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142	D-31682	25/01/2019	122	01/02/2019	11181901360	02/02/2019	45,102.62	LAKSHMIPUR A	INVOICE
143	D-13308	27/11/2018	13308	04/01/2019	11181901361	02/02/2019	16,964.98	SIDDHARTHA NAGARA	INVOICE
144	D-21264	31/10/2018	06	03/12/2018	11181901362	02/02/2019	15,037.04	VARUNA	INVOICE
145	D-21349	15/12/2018	12	10/01/2019	11181901363	02/02/2019	24,379.91	VARUNA	INVOICE
146	CI-/3535	28/02/2018	11211700009	01/03/2018	11171801755	02/03/2018	50,217.79	LAKSHMIPUR A	INVOICE
147	CI-/3536	28/02/2018	11211700008	01/03/2018	11171801756	02/03/2018	101,705.84	LAKSHMIPUR A	INVOICE
148	CI-/3608	28/02/2018	11161700073	01/03/2018	11171801757	02/03/2018	11,460.08	MEGALAPUR A	INVOICE
149	CI-/3533	27/02/2018	11161700072	28/02/2018	11171801758	02/03/2018	28,404.00	MEGALAPUR A	INVOICE
150	CI-/3532	26/02/2018	11161700071	27/02/2018	11171801759	02/03/2018	28,404.00	MEGALAPUR A	INVOICE
151	c-2605	20/02/2018	13	02/03/2018	11171801760	02/03/2018	47,400.00	MEGALAPUR A	INVOICE
152	SI-1761	02/03/2018	6671	02/03/2018	11171801761	02/03/2018	1,135,132.60	N.R.MOHALLA	INVOICE

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153			86	01/03/2018	11171801762	02/03/2018	27,654.69		STORE INVOICE
154	CI-/3530	24/02/2018	11241700041	28/02/2018	11171801763	02/03/2018	48,577.14	KADAKOLA	INVOICE
155			MDK123	02/03/2018	11171801764	02/03/2018	286,082.35		STORE INVOICE
156			2019INDENT29	02/03/2019	11181901507	02/03/2019	120,358.26		STORE INVOICE
157	D-9764	18/02/2019	27023	27/02/2019	11181901508	02/03/2019	8,831.27	SIDDALINGAP URA	INVOICE
158	D-7067	06/10/2018	26021	26/02/2019	11181901509	02/03/2019	9,427.86	SIDDALINGAP URA	INVOICE
159			SKKRN64	02/03/2019	11181901510	02/03/2019	523,265.00		STORE INVOICE
160	D-12494	15/02/2019	494	20/02/2019	11181901511	02/03/2019	33,834.43	DEVALAPURA	INVOICE
161	DI-/3507	02/03/2019	11531800030	02/03/2019	11181901512	02/03/2019	39,121.75	DEVALAPURA	INVOICE
162			SKP213	02/03/2019	11181901513	02/03/2019	1,228,019.66		STORE INVOICE
163			2019INDENT30	02/03/2019	11181901514	02/03/2019	240,716.51		STORE INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
164			2020INDENT365	29/02/2020	11192001706	02/03/2020	61,886.13		STORE INVOICE
165	E-/3485	02/03/2020	11221900016	02/03/2020	11192001707	02/03/2020	57,289.72	VIDYARANYA PURA	INVOICE
166	E-939	30/09/2019	168	01/04/2020	11192001708	02/03/2020	57,043.58	KADAKOLA	INVOICE
167	E-/3484	28/02/2020	11241900052	29/02/2020	11192001709	02/03/2020	61,886.13	KADAKOLA	INVOICE
168			SK85	31/03/2018	11181900001	02/04/2018	70,139.58		STORE INVOICE
169			20181	07/02/2018	11181900002	02/04/2018	33,564.53		T and P
170			9880	07/02/2018	11181900003	02/04/2018	33,564.53		T and P
171			2011	02/04/2018	11181900004	02/04/2018	67,129.05		T and P
172	C-33161	20/03/2018	2009	02/04/2018	11181900005	02/04/2018	27,504.06	SHANTINAGARA	INVOICE
173			2112	02/04/2018	11181900006	02/04/2018	67,129.05		T and P
174			989A	02/04/2018	11181900007	02/04/2018	260,342.77		STORE INVOICE

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175			mdk02	02/04/2018	11181900008	02/04/2018	70,139.58		STORE INVOICE
176			10493	02/04/2018	11181900009	02/04/2018	40,277.43		T and P
177	C-33159	05/03/2018	18394	02/04/2018	11181900010	02/04/2018	13,860.00	UDAYAGIRI	INVOICE
178	C-36400	02/04/2018	18393	02/04/2018	11181900011	02/04/2018	67,129.05	UDAYAGIRI	INVOICE
179			3582	02/04/2018	11181900012	02/04/2018	394,763.43		STORE INVOICE
180	D-32445	27/03/2019	27	29/03/2019	11192000003	02/04/2019	13,400.00	MELLAHALLI	INVOICE
181	E/-/3202	02/04/2019	11531900001	02/04/2019	11192000004	02/04/2019	49,916.22	DEVALAPURA	INVOICE
182	E/-/3201	01/04/2019	11511900001	01/04/2019	11192000005	02/04/2019	47,694.64	VARUNA	INVOICE
183	DI-/3526	31/03/2019	11521900001	01/04/2019	11192000006	02/04/2019	37,099.16	MEGALAPUR A	INVOICE
184			2020INDENT41 5	02/04/2020	11202100002	02/04/2020	46,024.71		STORE INVOICE
185	DI-/3244	02/05/2018	11431800002	02/05/2018	11181900170	02/05/2018	47,791.24	UDAYAGIRI	INVOICE

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186	D/-/3228	21/04/2018	11511800003	24/04/2018	11181900171	02/05/2018	86,239.55	DEVALAPURA	INVOICE
187	D/-/3246	02/05/2018	11241800011	03/05/2018	11181900172	02/05/2018	86,239.55	KADAKOLA	INVOICE
188	D-32341	05/04/2018	10495	03/05/2018	11181900173	02/05/2018	22,454.00	MANDIMOHALLA	INVOICE
189	LT-174	02/05/2018	08262	02/05/2018	11181900174	02/05/2018	52,969.70		INVOICE
190	c-32404	14/03/2018	165	02/05/2018	11181900175	02/05/2018	22,454.00	M.P.L	INVOICE
191			2020INDENT27	02/05/2019	11192000129	02/05/2019	1,415,321.26		STORE INVOICE
192	F-45561	30/04/2020	32	02/05/2020	11202100089	02/05/2020	54,856.97	LAKSHMIPUR A	INVOICE
193	F/-/8766	28/04/2020	11212000001	28/04/2020	11202100090	02/05/2020	52,513.48	LAKSHMIPUR A	INVOICE
194	F/-/9141	02/05/2020	11522000008	02/05/2020	11202100091	02/05/2020	52,513.48	MEGALAPUR A	INVOICE
195			vvm009	02/05/2020	11202100092	02/05/2020	4,081.85		STORE INVOICE
196			SKHUN46	02/06/2018	11181900338	02/06/2018	757,004.78		STORE INVOICE

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197			1030	02/06/2018	11181900339	02/06/2018	312,466.33		STORE INVOICE
198	D/-/3279	28/05/2018	11521800020	29/05/2018	11181900340	02/06/2018	63,550.00	MEGALAPUR A	INVOICE
199			18400	02/06/2018	11181900341	02/06/2018	30,800.00		T and P
200	D-6806	29/05/2018	318	01/06/2018	11181900342	02/06/2018	176,224.19	MELLAHALLI	INVOICE
201	D/-/3272	24/05/2018	11511800011	26/05/2018	11181900343	02/06/2018	63,550.00	VARUNA	INVOICE
202	D/-/3284	29/05/2018	11241800017	02/06/2018	11181900344	02/06/2018	62,510.14	KADAKOLA	INVOICE
203	D/-/3286	01/06/2018	11241800018	02/06/2018	11181900345	02/06/2018	62,510.14	KADAKOLA	INVOICE
204	D/-/3276	28/05/2018	11241800016	28/05/2018	11181900346	02/06/2018	47,766.06	KADAKOLA	INVOICE
205	D-31650	31/05/2018	10	01/06/2018	11181900347	02/06/2018	67,217.72	LAKSHMIPUR A	INVOICE
206			00365	02/06/2018	11181900348	02/06/2018	95,532.12		STORE INVOICE
207			SKHUN48	02/06/2018	11181900349	02/06/2018	37,118.67		STORE INVOICE

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208			6781	02/06/2018	11181900350	02/06/2018	5,358.40		STORE INVOICE
209	E-15517	12/02/2020	195	02/06/2020	11202100229	02/06/2020	477.90	KADAKOLA	INVOICE
210	F/-8802	01/06/2020	11412000004	01/06/2020	11202100230	02/06/2020	52,470.15	JYOTHINAGARA	INVOICE
211	F/-8801	01/06/2020	11412000005	01/06/2020	11202100231	02/06/2020	48,511.41	JYOTHINAGARA	INVOICE
212	E-32953	01/06/2020	33	01/06/2020	11202100232	02/06/2020	18,942.00	LAKSHMIPUR A	INVOICE
213	F-37685	01/06/2020	34	01/06/2020	11202100233	02/06/2020	18,942.00	LAKSHMIPUR A	INVOICE
214	F-4791	16/05/2020	194	21/05/2020	11202100234	02/06/2020	97,896.20	KADAKOLA	INVOICE
215			Skcrp205	02/06/2020	11202100235	02/06/2020	13,965.00		STORE INVOICE
216	LT-8272	02/07/2018	08272	02/07/2018	11181900502	02/07/2018	0.01		INVOICE
217			239	30/06/2018	11181900503	02/07/2018	0.01		T and P
218			vvm026	01/07/2019	11192000491	02/07/2019	11,070.75		STORE INVOICE

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219	E-/3309	01/07/2019	11241900025	01/07/2019	11192000492	02/07/2019	88,080.99	KADAKOLA	INVOICE
220			vvv025	29/06/2019	11192000495	02/07/2019	61,827.19		STORE INVOICE
221	E-32845	17/05/2019	59	01/07/2019	11192000496	02/07/2019	5,121.45	VARUNA	INVOICE
222	E-32851	20/05/2019	58	01/07/2019	11192000497	02/07/2019	7,381.10	VARUNA	INVOICE
223	E-32850	18/05/2019	57	01/07/2019	11192000498	02/07/2019	57,692.72	VARUNA	INVOICE
224			SKP283	02/07/2019	11192000499	02/07/2019	39,149.76		STORE INVOICE
225	F-/8831	01/07/2020	11212000003	02/07/2020	11202100467	02/07/2020	0.00	LAKSHMIPUR A	INVOICE
226	F-/8833	02/07/2020	11242000020	02/07/2020	11202100468	02/07/2020	0.00	KADAKOLA	INVOICE
227	F-/8832	02/07/2020	11232000002	02/07/2020	11202100469	02/07/2020	0.00	J.P.NAGARA	INVOICE
228			SKHUN62	02/08/2018	11181900628	02/08/2018	166,202.30		STORE INVOICE
229	E-/3610	01/08/2019	11521900018	01/08/2019	11192000644	02/08/2019	39,039.40	MEGALAPUR A	INVOICE

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230	E/-/3331	01/08/2019	11331900012	02/08/2019	11192000645	02/08/2019	67,991.06	SIDDALINGAP URA	INVOICE
231			03	29/10/2018	11181901040	02/11/2018	3,225.00		T and P
232			skkrn025	02/11/2018	11181901041	02/11/2018	518,149.85		STORE INVOICE
233			VVM30	02/11/2018	11181901042	02/11/2018	170,706.67		STORE INVOICE
234	E/-/3421	02/11/2019	11431900011	02/11/2019	11192001190	02/11/2019	34,012.50	UDAYAGIRI	INVOICE
235	E-32917	25/09/2019	19102019	18/10/2019	11192001191	02/11/2019	29,687.97	BANNIMANTA PA	INVOICE
236	E/-/3423	02/11/2019	11311900015	02/11/2019	11192001192	02/11/2019	44,024.93	N.R.MOHALLA	INVOICE
237			2020INDENT21 5	31/10/2019	11192001193	02/11/2019	131,739.09		STORE INVOICE
238			2020INDENT21 4	31/10/2019	11192001194	02/11/2019	40,014.81		STORE INVOICE
239			2020INDENT21 7	31/10/2019	11192001195	02/11/2019	15,045.00		STORE INVOICE
240			2020INDENT21 6	31/10/2019	11192001196	02/11/2019	5,520.50		STORE INVOICE

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241			SKP366	02/11/2019	11192001197	02/11/2019	515,163.56		STORE INVOICE
242			2020INDENT24 1	27/11/2019	11192001363	02/12/2019	7,487.59		STORE INVOICE
243	E/-/3442	29/11/2019	11521900029	02/12/2019	11192001364	02/12/2019	72,329.84	MEGALAPUR A	INVOICE
244	E/-/3443	02/12/2019	11511900037	02/12/2019	11192001365	02/12/2019	40,118.37	VARUNA	INVOICE
245			3553	03/01/2018	11171801480	03/01/2018	547,032.85		STORE INVOICE
246	C-3490	01/01/2018	2275	03/01/2018	11171801481	03/01/2018	65,657.17	VARUNA	INVOICE
247			495	03/01/2018	11171801482	03/01/2018	1,055.57		T and P
248			08	03/01/2018	11171801483	03/01/2018	28,613.37		T and P
249			mdk0301	03/01/2019	11181901258	03/01/2019	216,648.80		STORE INVOICE
250			123	03/01/2019	11181901259	03/01/2019	0.01		T and P
251	D-2903	27/11/2018	09	02/01/2019	11181901260	03/01/2019	9,525.83	VARUNA	INVOICE

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252	D/-/3467	03/01/2019	11531800027	03/01/2019	11181901261	03/01/2019	5,736.54	DEVALAPURA	INVOICE
253			STOREINDEN T01	03/01/2019	11181901262	03/01/2019	4,085.00		STORE INVOICE
254	E-15337	17/12/2019	2	02/01/2020	11192001472	03/01/2020	1,955.58	J.P.NAGARA	INVOICE
255			2020INDENT285	02/01/2020	11192001473	03/01/2020	64,900.00		STORE INVOICE
256	C-3505	02/02/2018	515	03/02/2018	11171801603	03/02/2018	53,420.32	DEVALAPURA	INVOICE
257	C-3506	03/02/2018	2294	03/02/2018	11171801604	03/02/2018	32,613.84	MEGALAPUR A	INVOICE
258	C-3502	01/02/2018	2293	03/02/2018	11171801605	03/02/2018	30,285.78	MEGALAPUR A	INVOICE
259	c-3504	02/02/2018	18493	03/02/2018	11171801606	03/02/2018	53,420.32	LAKSHMIPUR A	INVOICE
260			2020INDENT325	03/02/2020	11192001602	03/02/2020	291,361.58		STORE INVOICE
261			2020INDENT326	03/02/2020	11192001603	03/02/2020	77,932.10		STORE INVOICE
262			SKKRP0110	03/02/2020	11192001604	03/02/2020	11,682.00		STORE INVOICE

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263	E-37523	03/10/2019	32	10/03/2019	11192001605	03/02/2020	70,542.96	MELLAHALLI	INVOICE
264	E/-/3617	03/02/2020	11541900020	03/02/2020	11192001606	03/02/2020	44,264.86	MELLAHALLI	INVOICE
265	E/-/3469	01/02/2020	11521900047	01/02/2020	11192001607	03/02/2020	54,624.21	MEGALAPUR A	INVOICE
266	E/-/3486	02/03/2020	11311900018	02/03/2020	11192001710	03/03/2020	58,580.88	N.R.MOHALLA	INVOICE
267			2020INDENT36 8	03/03/2020	11192001711	03/03/2020	417,343.24		STORE INVOICE
268			SKKRP0136	02/03/2020	11192001712	03/03/2020	252,962.37		STORE INVOICE
269			skngm254	03/03/2020	11192001713	03/03/2020	519,200.00		STORE INVOICE
270			2020INDENT37 0	03/03/2020	11192001714	03/03/2020	70,697.81		STORE INVOICE
271			00152	03/04/2018	11181900014	03/04/2018	210,418.73		STORE INVOICE
272	C-36000	02/04/2018	1	02/04/2018	11181900015	03/04/2018	33,564.53	J.P.NAGARA	INVOICE
273			2205	03/04/2018	11181900016	03/04/2018	33,564.53		T and P

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274			SKMDR02	03/04/2018	11181900017	03/04/2018	165,449.21		STORE INVOICE
275	C-35600	03/04/2018	375	03/04/2018	11181900018	03/04/2018	33,564.53	M.P.L	INVOICE
276	D-36400	03/04/2018	2051	03/04/2018	11181900019	03/04/2018	16,782.26	RAMAVILASA	INVOICE
277			15	03/04/2018	11181900020	03/04/2018	26,851.62		T and P
278	C-30035	02/03/2018	127	03/04/2018	11181900021	03/04/2018	161,242.08	KADAKOLA	INVOICE
279	C-8801	27/03/2018	40	03/04/2018	11181900022	03/04/2018	26,174.95	LAKSHMIPUR A	INVOICE
280	C-13747	15/03/2018	32	03/04/2018	11181900023	03/04/2018	8,140.45	SIDDHARTHA NAGARA	INVOICE
281	C-30032	15/02/2018	125	24/03/2018	11181900024	03/04/2018	35,027.91	KADAKOLA	INVOICE
282	C-18956	08/03/2018	2381	03/04/2018	11181900025	03/04/2018	24,887.33	SIDDALINGAP URA	INVOICE
283	C-21914	09/03/2018	2006	03/04/2018	11181900026	03/04/2018	6,725.22	JYOTHINAGA RA	INVOICE
284	E/-/3601	03/04/2019	11531900002	03/04/2019	11192000007	03/04/2019	12,684.43	DEVALAPURA	INVOICE

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285	D/-/3243	02/05/2018	11321800001	02/05/2018	11181900176	03/05/2018	86,092.42	BANNIMANTA PA	INVOICE
286	D-31198	30/04/2018	6730	03/05/2018	11181900177	03/05/2018	321,778.03	N.R.MOHALLA	INVOICE
287	Db-31191	04/04/2018	6731	03/05/2018	11181900178	03/05/2018	41,634.86	N.R.MOHALLA	INVOICE
288	D-31197	30/04/2018	6732	03/05/2018	11181900179	03/05/2018	40,427.28	N.R.MOHALLA	INVOICE
289	D/-/3238	30/04/2018	11511800005	02/05/2018	11181900180	03/05/2018	86,092.42	DEVALAPURA	INVOICE
290			mdk19	19/04/2018	11181900181	03/05/2018	608,420.39		STORE INVOICE
291			MDK352	03/05/2019	11192000132	03/05/2019	126,672.86		STORE INVOICE
292			MDK356	03/05/2019	11192000133	03/05/2019	78,299.52		STORE INVOICE
293			SKKRN73	03/05/2019	11192000134	03/05/2019	271,046.00		STORE INVOICE
294			2020INDENT29	03/05/2019	11192000136	03/05/2019	166,957.83		STORE INVOICE
295	E/-/3279	01/06/2019	11221900005	01/06/2019	11192000318	03/06/2019	81,479.33	VIDYARANYA PURA	INVOICE

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296	E-/3283	01/06/2019	11521900011	03/06/2019	11192000319	03/06/2019	88,913.60	MEGALAPUR A	INVOICE
297	E-12217	15/05/2019	217	01/06/2019	11192000320	03/06/2019	28,745.29	DEVALAPURA	INVOICE
298			2020INDENT44 6	02/06/2020	11202100236	03/06/2020	210,669.83		STORE INVOICE
299			2021KGL14	03/06/2020	11202100237	03/06/2020	66,815.27		STORE INVOICE
300	F-38481	03/06/2020	51	03/06/2020	11202100238	03/06/2020	36,000.00	UDAYAGIRI	INVOICE
301	F-38476	27/04/2020	135	02/06/2020	11202100239	03/06/2020	36,000.00	N.R.MOHALLA	INVOICE
302	F-38480	03/06/2020	11	03/06/2020	11202100240	03/06/2020	36,000.00	SHANTINAGA RA	INVOICE
303	F-38482	03/06/2020	03	03/06/2020	11202100241	03/06/2020	36,000.00	JYOTHINAGA RA	INVOICE
304			201	10/05/2020	11202100242	03/06/2020	7,823.00		T and P
305			mdk03062002	03/06/2020	11202100244	03/06/2020	143,211.65		STORE INVOICE
306	F-/8805	02/06/2020	11242000011	02/06/2020	11202100245	03/06/2020	52,470.15	KADAKOLA	INVOICE

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307	F/-8803	02/06/2020	11522000015	03/06/2020	11202100246	03/06/2020	52,470.15	MEGALAPUR A	INVOICE
308	F/-8804	02/06/2020	11522000014	03/06/2020	11202100247	03/06/2020	38,337.87	MEGALAPUR A	INVOICE
309	B-914	22/12/2016	35	02/07/2018	11181900504	03/07/2018	26,530.12	KADAKOLA	INVOICE
310	B-915	09/03/2017	36	02/07/2018	11181900505	03/07/2018	26,530.12	KADAKOLA	INVOICE
311	B-918	22/12/2016	34	02/07/2018	11181900506	03/07/2018	26,530.12	KADAKOLA	INVOICE
312	B-917	22/12/2016	38	02/07/2018	11181900507	03/07/2018	53,060.25	KADAKOLA	INVOICE
313	B-916	22/12/2016	37	02/07/2018	11181900508	03/07/2018	35,373.50	KADAKOLA	INVOICE
314			2059	03/07/2018	11181900509	03/07/2018	4,446.00		T and P
315	D-13084	01/06/2018	24	25/06/2018	11181900510	03/07/2018	14,401.52	SIDDHARTHA NAGARA	INVOICE
316	D-32379	28/05/2018	813	18/06/2018	11181900511	03/07/2018	5,996.74	VARUNA	INVOICE
317	D-32380	17/05/2018	815	18/06/2018	11181900512	03/07/2018	21,377.12	VARUNA	INVOICE

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Store : NR Mohalla Store

Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
318	D-32378	28/05/2018	812	18/06/2018	11181900513	03/07/2018	5,254.95	VARUNA	INVOICE
319	d-20155	04/06/2018	904	22/06/2018	11181900514	03/07/2018	10,474.05	VARUNA	INVOICE
320	C-36675	02/02/2018	824	03/07/2018	11181900515	03/07/2018	5,254.95	VARUNA	INVOICE
321	C-36663	31/01/2018	823	03/07/2018	11181900516	03/07/2018	15,764.85	VARUNA	INVOICE
322	D-6805	23/05/2018	810	18/06/2018	11181900517	03/07/2018	19,532.43	MEGALAPUR A	INVOICE
323	C-30020	28/09/2017	31	22/06/2018	11181900518	03/07/2018	8,843.37	KADAKOLA	INVOICE
324			2041	03/07/2018	11181900519	03/07/2018	21,560.00		T and P
325			1058	03/07/2018	11181900520	03/07/2018	115,054.65		STORE INVOICE
326	DI-/3323	26/06/2018	11541800006	27/06/2018	11181900521	03/07/2018	49,986.04	MELLAHALLI	INVOICE
327	EI-/3300	20/06/2019	11241900021	20/06/2019	11192000500	03/07/2019	53,177.11	KADAKOLA	INVOICE
328	FI-/8834	03/07/2020	11322000004	03/07/2020	11202100470	03/07/2020	0.00	BANNIMANTA PA	INVOICE

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329			25	22/06/2020	11202100471	03/07/2020	0.00		T and P
330			SKP0453	03/07/2020	11202100472	03/07/2020	0.00		STORE INVOICE
331			29	30/06/2020	11202100473	03/07/2020	0.00		T and P
332	F/-8835	03/07/2020	11332000007	03/07/2020	11202100474	03/07/2020	0.00	SIDDALINGAP URA	INVOICE
333	F-11821	30/05/2020	126	02/07/2020	11202100475	03/07/2020	0.00	VARUNA	INVOICE
334	F/-8836	03/07/2020	11332000006	03/07/2020	11202100476	03/07/2020	0.00	SIDDALINGAP URA	INVOICE
335			244	03/08/2018	11181900637	03/08/2018	35,648.00		T and P
336			98	03/08/2018	11181900641	03/08/2018	3,909.25		STORE INVOICE
337			2109	03/08/2018	11181900642	03/08/2018	34,718.25		T and P
338			680	03/08/2018	11181900643	03/08/2018	87,591.00		T and P
339			684	03/08/2018	11181900644	03/08/2018	19,824.00		T and P

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340			682	03/08/2018	11181900645	03/08/2018	74,340.00		T and P
341			681	03/08/2018	11181900646	03/08/2018	87,591.00		T and P
342			3393	03/08/2018	11181900647	03/08/2018	1,835,273.71		STORE INVOICE
343	D-21135	30/07/2018	42	01/08/2018	11181900648	03/08/2018	24,388.36	DEVALAPURA	INVOICE
344			2020INDENT13 4	02/08/2019	11192000649	03/08/2019	57,467.97		STORE INVOICE
345	D-3132	07/08/2018	6	01/11/2018	11192000650	03/08/2019	24,433.88	MEGALAPUR A	INVOICE
346	D-32435	02/03/2019	27	02/08/2019	11192000651	03/08/2019	40,804.29	MEGALAPUR A	INVOICE
347	D-718	05/02/2019	27	02/08/2019	11192000652	03/08/2019	72,036.93	MEGALAPUR A	INVOICE
348			2020INDENT13 6	03/08/2019	11192000655	03/08/2019	4,170.40		STORE INVOICE
349			2020INDENT13 5	03/08/2019	11192000656	03/08/2019	191,909.81		STORE INVOICE
350	E-17255	20/07/2019	17255	02/08/2019	11192000657	03/08/2019	15,239.40	SIDDALINGAP URA	INVOICE

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351	F/-8851	03/08/2020	11522000026	03/08/2020	11202100579	03/08/2020	0.00	MEGALAPUR A	INVOICE
352	F/-8852	03/08/2020	11522000025	03/08/2020	11202100580	03/08/2020	0.00	MEGALAPUR A	INVOICE
353	d-31665	27/08/2018	4708	03/09/2018	11181900755	03/09/2018	38,162.93	MANDIMOHAL LA	INVOICE
354	D-32341	05/04/2018	376	03/09/2018	11181900756	03/09/2018	11,227.00	MANDIMOHAL LA	INVOICE
355			VVM20	03/09/2018	11181900757	03/09/2018	17,359.71		STORE INVOICE
356			SKHSN01	01/09/2018	11181900758	03/09/2018	52,969.60		STORE INVOICE
357			50	03/09/2018	11181900759	03/09/2018	42,617.00		T and P
358			cys-161	03/09/2018	11181900760	03/09/2018	4,492.68		T and P
359			OM85253	03/09/2018	11181900761	03/09/2018	23,105.10		T and P
360			NANJ23	01/09/2018	11181900762	03/09/2018	4,387.20		STORE INVOICE
361	E-37210	27/08/2019	37210	28/08/2019	11192000854	03/09/2019	30,232.70	VIDYARANYA PURA	INVOICE

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362			2882019	28/08/2019	11192000855	03/09/2019	33,564.53		T and P
363	E-37370	31/08/2019	30	02/09/2019	11192000856	03/09/2019	20,155.13	UDAYAGIRI	INVOICE
364	E-37369	31/08/2019	29	02/09/2019	11192000857	03/09/2019	20,155.13	UDAYAGIRI	INVOICE
365			CHN050	31/08/2019	11192000858	03/09/2019	27,869.76		STORE INVOICE
366			SKP333	03/09/2019	11192000859	03/09/2019	148,066.94		STORE INVOICE
367	E-37112	02/08/2019	3	03/09/2019	11192000861	03/09/2019	699,258.60	N.R.MOHALLA	INVOICE
368			CHN23	02/11/2018	11181901043	03/11/2018	15,890.88		STORE INVOICE
369	D/-/3435	31/10/2018	11521800062	31/10/2018	11181901044	03/11/2018	26,107.37	MEGALAPUR A	INVOICE
370	D-31674	23/10/2018	02	26/10/2018	11181901045	03/11/2018	47,111.53	MEGALAPUR A	INVOICE
371			818	03/11/2018	11181901046	03/11/2018	5,664.00		T and P
372			815	03/11/2018	11181901047	03/11/2018	13,425.81		T and P

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373			SKHUN69	03/11/2018	11181901048	03/11/2018	1,260,161.16		STORE INVOICE
374	D-17604	26/10/2018	0311	03/11/2018	11181901049	03/11/2018	9,757.84	SIDDALINGAP URA	INVOICE
375	C-30003	18/04/2017	31	31/10/2018	11181901050	03/11/2018	357,438.21	JYOTHINAGA RA	INVOICE
376	D-32420	30/11/2018	18	03/12/2018	11181901172	03/12/2018	31,140.00	MEGALAPUR A	INVOICE
377			KGL128	02/12/2019	11192001366	03/12/2019	9,242.04		STORE INVOICE
378			2020INDENT25 1	02/12/2019	11192001367	03/12/2019	21,413.54		STORE INVOICE
379			2020INDENT25 6	03/12/2019	11192001368	03/12/2019	289,319.36		STORE INVOICE
380			2020INDENT25 4	03/12/2019	11192001369	03/12/2019	91,475.21		STORE INVOICE
381	Cc-35600	04/01/2018	86	05/01/2018	11171801484	04/01/2018	1,845.13	J.P.NAGARA	INVOICE
382			848	04/01/2018	11171801485	04/01/2018	70,145.32		T and P
383	C-3491	03/01/2018	513	04/01/2018	11171801486	04/01/2018	33,199.05	DEVALAPURA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
384	C-3492	03/01/2018	2276	04/01/2018	11171801487	04/01/2018	33,199.05	DEVALAPURA	INVOICE
385			2400	04/01/2018	11171801488	04/01/2018	104,970.00		T and P
386			2362	04/01/2018	11171801489	04/01/2018	104,970.00		T and P
387			18489	04/01/2018	11171801490	04/01/2018	169,537.64		T and P
388			8190	04/01/2018	11171801491	04/01/2018	34,990.00		T and P
389	Bb-35600	04/01/2018	84	04/01/2018	11171801492	04/01/2018	32,734.64	VIDYARANYA PURA	INVOICE
390			2107	04/01/2018	11171801493	04/01/2018	16,367.32		T and P
391	Cd-36400	21/12/2017	18382	04/01/2018	11171801494	04/01/2018	135,449.28	UDAYAGIRI	INVOICE
392			2204	04/01/2018	11171801495	04/01/2018	139,960.00		T and P
393			2199	04/01/2018	11171801496	04/01/2018	49,101.96		T and P
394			18383	04/01/2018	11171801497	04/01/2018	51,357.32		T and P

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
395			18384	04/01/2018	11171801498	04/01/2018	121,337.32		T and P
396	c35600	05/09/2017	371	04/01/2018	11171801499	04/01/2018	120,209.64	M.P.L	INVOICE
397			4662	04/01/2018	11171801500	04/01/2018	137,704.64		T and P
398	Bb-35600	04/01/2018	83	04/01/2018	11171801501	04/01/2018	69,980.00	VIDYARANYA PURA	INVOICE
399			2106	04/01/2018	11171801502	04/01/2018	104,970.00		T and P
400			3554	04/01/2018	11171801503	04/01/2018	466,490.66		STORE INVOICE
401			VVM39	03/01/2019	11181901263	04/01/2019	44,736.94		STORE INVOICE
402	11181901264				11181901264	04/01/2019	81,790.52		scrap
403	E-32948	04/01/2020	169	04/01/2020	11192001478	04/01/2020	30,110.13	KADAKOLA	INVOICE
404			2020INDENT28 6	04/01/2020	11192001479	04/01/2020	37,876.24		STORE INVOICE
405			2020INDENT28 7	04/01/2020	11192001480	04/01/2020	4,864.56		STORE INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
406	E-32948	04/01/2020	170	04/01/2020	11192001482	04/01/2020	849.90	KADAKOLA	INVOICE
407			2020INDENT288	04/01/2020	11192001483	04/01/2020	2,820.89		STORE INVOICE
408			2020INDENT290	04/01/2020	11192001484	04/01/2020	39,501.75		STORE INVOICE
409	D-11267	03/11/2018	16	15/12/2018	11181901364	04/02/2019	26,014.38	JYOTHINAGARA	INVOICE
410	D/-/3481	04/02/2019	11431800008	04/02/2019	11181901365	04/02/2019	41,068.28	UDAYAGIRI	INVOICE
411			SKKRN57	04/02/2019	11181901366	04/02/2019	890,171.48		STORE INVOICE
412	D/-/3482	04/02/2019	11531800028	04/02/2019	11181901367	04/02/2019	18,971.51	DEVALAPURA	INVOICE
413			2020INDENT327	04/02/2020	11192001608	04/02/2020	129,800.00		STORE INVOICE
414	E-37121	03/02/2020	03022020	03/02/2020	11192001609	04/02/2020	60,465.40	BANNIMANTA PA	INVOICE
415			03022020	03/02/2020	11192001610	04/02/2020	33,564.53		T and P
416			SKKRP01011	04/02/2020	11192001611	04/02/2020	75,510.46		STORE INVOICE

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417			skp396	04/02/2020	11192001612	04/02/2020	66,501.96		STORE INVOICE
418	E-37333	18/01/2020	41	18/01/2020	11192001715	04/03/2020	97,896.20	JYOTHINAGA RA	INVOICE
419	E-37332	18/01/2020	41	18/01/2020	11192001716	04/03/2020	97,896.20	JYOTHINAGA RA	INVOICE
420	E-37331	27/11/2019	40	27/11/2019	11192001717	04/03/2020	20,155.13	JYOTHINAGA RA	INVOICE
421			Skcrp602	04/03/2020	11192001718	04/03/2020	229,158.87		STORE INVOICE
422			544	21/03/2018	11181900027	04/04/2018	59,260.05		STORE INVOICE
423			mdk4419	04/04/2019	11192000008	04/04/2019	134,400.75		STORE INVOICE
424			MDK0404	04/04/2019	11192000009	04/04/2019	843,700.00		STORE INVOICE
425	DI-/3242	02/05/2018	11321800002	02/05/2018	11181900182	04/05/2018	88,776.08	BANNIMANTA PA	INVOICE
426	DI-/3247	03/05/2018	11331800004	03/05/2018	11181900183	04/05/2018	57,198.66	SIDDALINGAP URA	INVOICE
427	D-7078	02/05/2018	2018	03/05/2018	11181900184	04/05/2018	16,420.98	JYOTHINAGA RA	INVOICE

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428	D-21012	16/04/2018	294	24/04/2018	11181900185	04/05/2018	6,336.66	MEGALAPUR A	INVOICE
429	D/-/3245	02/05/2018	11241800014	25/05/2018	11181900186	04/05/2018	86,092.42	KADAKOLA	INVOICE
430	E/-/3238	02/05/2019	11511900006	02/05/2019	11192000137	04/05/2019	51,063.09	VARUNA	INVOICE
431	E/-/3239	03/05/2019	11511900007	03/05/2019	11192000138	04/05/2019	51,172.61	VARUNA	INVOICE
432	E/-/3234	29/04/2019	11531900006	29/04/2019	11192000139	04/05/2019	51,172.61	DEVALAPURA	INVOICE
433			04051	04/05/2019	11192000140	04/05/2019	20,138.72		T and P
434			04	02/05/2019	11192000141	04/05/2019	33,564.53		T and P
435			02052019	02/05/2019	11192000142	04/05/2019	33,564.53		T and P
436			vvm011	04/05/2019	11192000143	04/05/2019	30,076.35		STORE INVOICE
437			2	27/04/2019	11192000144	04/05/2019	40,277.43		T and P
438			030519	03/05/2019	11192000145	04/05/2019	20,138.72		T and P

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439			2	04/05/2019	11192000146	04/05/2019	33,564.53		T and P
440			04052019	04/05/2019	11192000147	04/05/2019	33,564.53		T and P
441	e-37051	04/05/2019	201905	04/05/2019	11192000148	04/05/2019	33,564.53	J.P.NAGARA	INVOICE
442	E/-/3237	02/05/2019	11331900002	03/05/2019	11192000149	04/05/2019	51,063.09	SIDDALINGAP URA	INVOICE
443	E/-/3240	03/05/2019	11331900003	03/05/2019	11192000150	04/05/2019	99,611.27	SIDDALINGAP URA	INVOICE
444	E/-/3606	27/04/2019	11541900002	29/04/2019	11192000151	04/05/2019	51,172.61	MELLAHALLI	INVOICE
445			04052019	04/05/2019	11192000152	04/05/2019	2,364.00		T and P
446	E/-/3236	02/05/2019	11311900005	02/05/2019	11192000153	04/05/2019	60,813.36	N.R.MOHALLA	INVOICE
447			2020INDENT30	04/05/2019	11192000154	04/05/2019	51,172.61		STORE INVOICE
448	F-45761	30/04/2020	45761	30/04/2020	11202100093	04/05/2020	25,577.20	SIDDALINGAP URA	INVOICE
449			2020INDENT42 4	04/05/2020	11202100094	04/05/2020	104,430.73		STORE INVOICE

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450	E-7114	23/03/2020	46	25/03/2020	11202100095	04/05/2020	18,451.38	MELLAHALLI	INVOICE
451	SI-351	04/06/2018	366	04/06/2018	11181900351	04/06/2018	21,295.44	N.R.MOHALLA	INVOICE
452	SI-351	04/06/2018	367	04/06/2018	11181900352	04/06/2018	14,224.86	N.R.MOHALLA	INVOICE
453	SI-351	04/06/2018	368	04/06/2018	11181900353	04/06/2018	43,215.48	N.R.MOHALLA	INVOICE
454	D/-/3289	04/06/2018	11431800004	04/06/2018	11181900355	04/06/2018	37,118.67	UDAYAGIRI	INVOICE
455			SKHUN47	04/06/2018	11181900356	04/06/2018	37,118.67		STORE INVOICE
456	D/-/3230	24/04/2018	11211800006	24/04/2018	11181900357	04/06/2018	74,281.72	LAKSHMIPUR A	INVOICE
457	D-32362	02/05/2018	012	01/06/2018	11181900359	04/06/2018	4,186.48	KADAKOLA	INVOICE
458			NANJ07	04/06/2018	11181900363	04/06/2018	11,003.57		STORE INVOICE
459			vvm018	04/06/2019	11192000321	04/06/2019	3,385.07		STORE INVOICE
460	E/-/3284	03/06/2019	11511900016	03/06/2019	11192000322	04/06/2019	45,035.63	VARUNA	INVOICE

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461	E-/3288	04/06/2019	11321900007	04/06/2019	11192000323	04/06/2019	43,807.91	BANNIMANTA PA	INVOICE
462			2020INDENT59	03/06/2019	11192000324	04/06/2019	71,521.55		STORE INVOICE
463			36	04/06/2019	11192000325	04/06/2019	3,463.00		T and P
464	E-/3281	01/06/2019	11531900010	01/06/2019	11192000326	04/06/2019	51,876.27	DEVALAPURA	INVOICE
465	E-32741	30/05/2019	10	04/06/2019	11192000327	04/06/2019	1,108.02	MEGALAPUR A	INVOICE
466	E-/3274	28/05/2019	11431900004	01/06/2019	11192000328	04/06/2019	83,871.58	UDAYAGIRI	INVOICE
467	E-/3287	04/06/2019	11531900011	04/06/2019	11192000329	04/06/2019	83,871.58	DEVALAPURA	INVOICE
468	E-/3276	29/05/2019	11321900008	04/06/2019	11192000330	04/06/2019	83,871.58	BANNIMANTA PA	INVOICE
469	F-/8806	04/06/2020	11532000008	04/06/2020	11202100248	04/06/2020	38,337.87	DEVALAPURA	INVOICE
470	C-15885	31/03/2018	07	07/04/2018	11181900522	04/07/2018	13,394.12	KADAKOLA	INVOICE
471			SKMDR24	04/07/2018	11181900523	04/07/2018	65,776.99		STORE INVOICE

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472	DI-/3333	29/06/2018	11511800026	30/06/2018	11181900524	04/07/2018	56,113.00	VARUNA	INVOICE
473	DI-/3322	26/06/2018	11541800007	27/06/2018	11181900525	04/07/2018	24,481.48	MELLAHALLI	INVOICE
474	DI-/3332	29/06/2018	11241800024	29/06/2018	11181900526	04/07/2018	74,333.81	KADAKOLA	INVOICE
475	DI-/3334	03/07/2018	11241800026	03/07/2018	11181900527	04/07/2018	74,333.81	KADAKOLA	INVOICE
476	E-/3306	29/06/2019	11241900024	01/07/2019	11192000502	04/07/2019	61,827.19	KADAKOLA	INVOICE
477	F-36988	27/05/2020	CSC05	03/07/2020	11202100477	04/07/2020	0.00		INVOICE
478			skngm54	04/07/2020	11202100478	04/07/2020	0.00		STORE INVOICE
479	E-6815	16/03/2020	0207	02/07/2020	11202100479	04/07/2020	0.00	SIDDALINGAP URA	INVOICE
480			VVM16	04/08/2018	11181900649	04/08/2018	1,740.50		STORE INVOICE
481			NANJ16	04/08/2018	11181900650	04/08/2018	33,258.47		STORE INVOICE
482			3394	03/08/2018	11181900651	04/08/2018	64,900.00		STORE INVOICE

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483	D/-/3360	04/08/2018	11521800047	04/08/2018	11181900652	04/08/2018	78,924.54	MEGALAPUR A	INVOICE
484	D/-/3361	04/08/2018	11541800010	04/08/2018	11181900653	04/08/2018	31,527.20	MELLAHALLI	INVOICE
485	F/-/8849	03/08/2020	11242000024	03/08/2020	11202100581	04/08/2020	0.00	KADAKOLA	INVOICE
486	F/-/8850	03/08/2020	11242000023	03/08/2020	11202100582	04/08/2020	0.00	KADAKOLA	INVOICE
487	F-12323	01/07/2020	210	29/07/2020	11202100583	04/08/2020	0.00	KADAKOLA	INVOICE
488	E-2905	29/02/2020	198	23/06/2020	11202100584	04/08/2020	0.00	KADAKOLA	INVOICE
489			31072020	01/08/2020	11202100585	04/08/2020	0.00		T and P
490			7894	04/08/2020	11202100586	04/08/2020	0.00		T and P
491			5614	04/08/2020	11202100587	04/08/2020	0.00		T and P
492	F/-/8853	04/08/2020	11412000007	04/08/2020	11202100590	04/08/2020	0.00	JYOTHINAGA RA	INVOICE
493	D-32358	02/05/2018	25	07/06/2018	11181900763	04/09/2018	8,267.90	KADAKOLA	INVOICE

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494	D-32358	02/05/2018	32358	03/09/2018	11181900764	04/09/2018	359.64	KADAKOLA	INVOICE
495	D-32359	02/05/2018	26	07/06/2018	11181900765	04/09/2018	7,098.53	KADAKOLA	INVOICE
496	D-32359	02/05/2018	32359	03/09/2018	11181900766	04/09/2018	1,456.44	KADAKOLA	INVOICE
497	d-32409	01/08/2018	123	23/08/2018	11181900767	04/09/2018	49,406.87	N.R.MOHALLA	INVOICE
498	d-31662	08/08/2018	1	23/08/2018	11181900768	04/09/2018	34,633.84	N.R.MOHALLA	INVOICE
499	D-24953	13/04/2018	2114	04/09/2018	11181900769	04/09/2018	4,212.53	BANNIMANTA PA	INVOICE
500	LT-67374	18/07/2018	67374	04/09/2018	11181900770	04/09/2018	15,890.88		INVOICE
501			NANJ24	04/09/2018	11181900771	04/09/2018	43,871.97		STORE INVOICE
502	c-2605	20/02/2018	285	01/08/2018	11181900772	04/09/2018	17,686.75	MEGALAPUR A	INVOICE
503	D-30012	12/07/2018	123	04/09/2018	11181900773	04/09/2018	13,873.00	VARUNA	INVOICE
504	D-3133	08/08/2018	243	04/09/2018	11181900774	04/09/2018	142,918.50	MEGALAPUR A	INVOICE

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505	D-3133	08/08/2018	246	04/09/2018	11181900775	04/09/2018	101,568.93	MEGALAPUR A	INVOICE
506	E-928	09/07/2019	23	19/07/2019	11192000862	04/09/2019	257,454.08	MELLAHALLI	INVOICE
507			SKP334	04/09/2019	11192000863	04/09/2019	378,762.40		STORE INVOICE
508	E-33246	29/07/2019	mak06	03/09/2019	11192000864	04/09/2019	4,432.09	RAMAVILASA	INVOICE
509	E-37410	04/09/2019	0006	04/09/2019	11192000865	04/09/2019	97,896.20	RAMAVILASA	INVOICE
510	E-37411	04/09/2019	0007	04/09/2019	11192000866	04/09/2019	97,896.20	RAMAVILASA	INVOICE
511	E-37412	04/09/2019	0008	04/09/2019	11192000867	04/09/2019	97,896.20	RAMAVILASA	INVOICE
512	E-37413	04/09/2019	0009	04/09/2019	11192000868	04/09/2019	90,698.09	RAMAVILASA	INVOICE
513			2020INDENT17 2	04/09/2019	11192000869	04/09/2019	98,284.08		STORE INVOICE
514			2020INDENT17 3	04/09/2019	11192000870	04/09/2019	90,437.79		STORE INVOICE
515			VVM25	01/10/2018	11181900947	04/10/2018	9,912.06		STORE INVOICE

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516			CHN12	04/10/2018	11181900948	04/10/2018	33,040.00		STORE INVOICE
517			CHN13	04/10/2018	11181900949	04/10/2018	41,772.08		STORE INVOICE
518			mdk1608	10/08/2018	11181900950	04/10/2018	434,044.58		STORE INVOICE
519	11181900951				11181900951	04/10/2018	71,764.45		scrap
520	E-37519	03/10/2019	82	04/10/2019	11192001059	04/10/2019	97,896.20	VARUNA	INVOICE
521	E-37515	03/10/2019	77	04/10/2019	11192001060	04/10/2019	97,896.20	VARUNA	INVOICE
522	E-37516	03/10/2019	78	04/10/2019	11192001061	04/10/2019	97,896.20	VARUNA	INVOICE
523	E-37518	03/10/2019	81	04/10/2019	11192001062	04/10/2019	97,896.20	VARUNA	INVOICE
524	E-37517	03/10/2019	80	04/10/2019	11192001063	04/10/2019	97,896.20	VARUNA	INVOICE
525	E-37520	03/10/2019	83	04/10/2019	11192001064	04/10/2019	97,896.20	VARUNA	INVOICE
526	E-17402	20/09/2019	17402	03/10/2019	11192001065	04/10/2019	13,970.49	SIDDALINGAP URA	INVOICE

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527	E-/3402	03/10/2019	11511900032	03/10/2019	11192001066	04/10/2019	68,904.91	VARUNA	INVOICE
528	E-32888	06/08/2019	33	04/10/2019	11192001069	04/10/2019	3,110.40	MELLAHALLI	INVOICE
529	E-32895	11/09/2019	35	04/10/2019	11192001070	04/10/2019	5,823.00	MELLAHALLI	INVOICE
530	E-32894	11/09/2019	34	04/10/2019	11192001071	04/10/2019	4,715.00	MELLAHALLI	INVOICE
531	E-37521	03/10/2019	30	03/10/2019	11192001072	04/10/2019	97,896.20	MELLAHALLI	INVOICE
532	E-37522	03/10/2019	31	03/10/2019	11192001073	04/10/2019	97,896.20	MELLAHALLI	INVOICE
533	E-/3404	04/10/2019	11311900012	04/10/2019	11192001074	04/10/2019	68,198.71	N.R.MOHALLA	INVOICE
534	E-24156	03/09/2019	30	04/10/2019	11192001075	04/10/2019	73,147.95	JYOTHINAGARA	INVOICE
535	D-32410	08/08/2018	410	03/10/2019	11192001076	04/10/2019	12,401.39	DEVALAPURA	INVOICE
536	E-6806	01/08/2019	807	03/10/2019	11192001077	04/10/2019	120,360.00	DEVALAPURA	INVOICE
537	E-6808	30/08/2019	809	03/10/2019	11192001078	04/10/2019	79,084.91	DEVALAPURA	INVOICE

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538	E/-/3379	12/09/2019	11331900016	13/09/2019	11192001079	04/10/2019	44,834.32	SIDDALINGAP URA	INVOICE
539	E-37508	16/08/2019	1	04/10/2019	11192001080	04/10/2019	20,977.76	MEGALAPUR A	INVOICE
540			2020INDENT20 2	04/10/2019	11192001081	04/10/2019	97,462.06		STORE INVOICE
541			VVM058	17/10/2019	11192001198	04/11/2019	5,546.00		STORE INVOICE
542	E/-/3424	04/11/2019	11121900004	04/11/2019	11192001199	04/11/2019	44,024.93	M.P.L	INVOICE
543	E/-/3425	04/11/2019	11511900033	04/11/2019	11192001200	04/11/2019	73,747.04	VARUNA	INVOICE
544			MDK0411	04/11/2019	11192001201	04/11/2019	391,859.74		STORE INVOICE
545	E/-/3422	02/11/2019	11411900012	04/11/2019	11192001202	04/11/2019	44,024.93	JYOTHINAGA RA	INVOICE
546			2020INDENT21 9	04/11/2019	11192001203	04/11/2019	73,896.35		STORE INVOICE
547			2020INDENT22 0	04/11/2019	11192001204	04/11/2019	122,395.79		STORE INVOICE
548	E/-/3412	17/10/2019	11331900017	02/11/2019	11192001205	04/11/2019	48,435.78	SIDDALINGAP URA	INVOICE

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549	D/-/3457	28/11/2018	11211800015	03/12/2018	11181901173	04/12/2018	64,588.69	LAKSHMIPUR A	INVOICE
550	D-31680	03/12/2018	31680	03/12/2018	11181901174	04/12/2018	33,891.15	VIDYARANYA PURA	INVOICE
551	D-31679	03/12/2018	20	03/12/2018	11181901175	04/12/2018	36,324.68	LAKSHMIPUR A	INVOICE
552			NANJ39	04/12/2018	11181901176	04/12/2018	509,000.00		STORE INVOICE
553			VVM076	04/12/2019	11192001370	04/12/2019	27,104.60		STORE INVOICE
554			VVM077	04/12/2019	11192001371	04/12/2019	2,710.46		STORE INVOICE
555			2020INDENT255	03/12/2019	11192001372	04/12/2019	12,071.64		STORE INVOICE
556	Ca-35600	05/01/2018	85	05/01/2018	11171801504	05/01/2018	1,845.13	VIDYARANYA PURA	INVOICE
557	Cb-35600	05/01/2018	18490	05/01/2018	11171801505	05/01/2018	1,845.13	LAKSHMIPUR A	INVOICE
558			388	02/02/2018	11171801607	05/02/2018	34,928.00		STORE INVOICE
559	WG-1608	05/02/2018	6573	05/02/2018	11171801608	05/02/2018	286,389.84	N.R.MOHALLA	INVOICE

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560	WG-1609	05/02/2018	6574	05/02/2018	11171801609	05/02/2018	168,341.32	N.R.MOHALLA	INVOICE
561			680mdk	05/02/2018	11171801610	05/02/2018	4,027.32		STORE INVOICE
562	C-3135	09/10/2017	2357	05/02/2018	11171801611	05/02/2018	24,380.84	SIDDALINGAP URA	INVOICE
563	C-3508	05/02/2018	2212	05/02/2018	11171801612	05/02/2018	48,126.72	SIDDHARTHA NAGARA	INVOICE
564			vvm46	05/02/2019	11181901368	05/02/2019	18,451.20		STORE INVOICE
565			vvm47	05/02/2019	11181901369	05/02/2019	11,070.72		STORE INVOICE
566	D/-/3480	02/02/2019	11241800057	04/02/2019	11181901370	05/02/2019	10,359.00	KADAKOLA	INVOICE
567	D-7074	29/01/2019	243	04/02/2019	11181901371	05/02/2019	33,307.54	N.R.MOHALLA	INVOICE
568			SKKRP0112	05/02/2020	11192001614	05/02/2020	75,510.46		STORE INVOICE
569	E/-/3470	04/02/2020	11321900020	05/02/2020	11192001615	05/02/2020	62,588.95	BANNIMANTA PA	INVOICE
570	E/-/3471	05/02/2020	11541900021	05/02/2020	11192001616	05/02/2020	57,200.63	MELLAHALLI	INVOICE

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571			mdk050202	05/02/2020	11192001617	05/02/2020	656,668.93		STORE INVOICE
572			2020INDENT329	05/02/2020	11192001618	05/02/2020	64,410.68		STORE INVOICE
573	C-36568	20/12/2017	2281	05/03/2018	11171801765	05/03/2018	21,206.07	MEGALAPUR A	INVOICE
574			SKMDR182	05/03/2018	11171801766	05/03/2018	123,504.50		STORE INVOICE
575			0790	05/03/2018	11171801767	05/03/2018	11,852.01		STORE INVOICE
576			00742	12/02/2018	11171801768	05/03/2018	31,605.36		STORE INVOICE
577	D/-/3508	05/03/2019	11411800006	05/03/2019	11181901515	05/03/2019	70,435.73	JYOTHINAGARA	INVOICE
578	D-2451	11/02/2019	96	05/03/2019	11181901516	05/03/2019	64,900.00	KADAKOLA	INVOICE
579			VVM57	05/03/2019	11181901517	05/03/2019	39,121.75		STORE INVOICE
580	D-33152	28/01/2019	1234	28/02/2019	11181901518	05/03/2019	15,840.00	DEVALAPURA	INVOICE
581	D-31689	06/02/2019	16	05/03/2019	11181901519	05/03/2019	2,157.44	MEGALAPUR A	INVOICE

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582	E-706	22/05/2019	48	26/02/2020	11192001719	05/03/2020	12,725.61	MELLAHALLI	INVOICE
583	E-21675	10/02/2020	47	26/02/2020	11192001720	05/03/2020	2,144.50	MELLAHALLI	INVOICE
584	E-810	07/01/2020	49	26/02/2020	11192001721	05/03/2020	14,822.97	MELLAHALLI	INVOICE
585	E-31171	31/07/2019	50	26/02/2020	11192001722	05/03/2020	46,269.05	MELLAHALLI	INVOICE
586			2020INDENT37 1	05/03/2020	11192001723	05/03/2020	61,886.13		STORE INVOICE
587			SKHUN218	05/03/2020	11192001724	05/03/2020	64,900.00		STORE INVOICE
588			SKMDY078	05/03/2020	11192001725	05/03/2020	117,161.75		STORE INVOICE
589			SKMDR03	05/04/2018	11181900028	05/04/2018	475,423.90		STORE INVOICE
590			6639	05/04/2018	11181900029	05/04/2018	28,442.67		STORE INVOICE
591	C-7224	20/03/2018	2010	05/04/2018	11181900030	05/04/2018	12,060.09	SHANTINAGA RA	INVOICE
592	C-31678	17/03/2018	528	05/04/2018	11181900031	05/04/2018	9,948.54	DEVALAPURA	INVOICE

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593	C-31678	17/03/2018	530	05/04/2018	11181900032	05/04/2018	28,471.77	DEVALAPURA	INVOICE
594	C-31678	17/03/2018	530	05/04/2018	11181900033	05/04/2018	356.67	DEVALAPURA	INVOICE
595			162	03/04/2018	11181900034	05/04/2018	87,267.77		T and P
596	D/-/3202	04/04/2018	11531800001	06/04/2018	11181900035	05/04/2018	34,712.08	MEGALAPUR A	INVOICE
597	c-18872	12/02/2018	461	21/03/2018	11181900038	05/04/2018	3,573.78	N.R.MOHALLA	INVOICE
598	C-33162	21/03/2018	531	05/04/2018	11181900104	05/04/2018	15,840.00	DEVALAPURA	INVOICE
599	D-31677	09/11/2018	8286/19	05/04/2019	11192000010	05/04/2019	92,148.22		INVOICE
600			KGL72	05/04/2019	11192000011	05/04/2019	137,083.44		STORE INVOICE
601			2020INDENT03	05/04/2019	11192000012	05/04/2019	129,800.00		STORE INVOICE
602	D/-/3250	04/05/2018	11211800008	05/05/2018	11181900187	05/05/2018	47,791.24	LAKSHMIPUR A	INVOICE
603	D/-/3248	04/05/2018	11511800006	06/05/2018	11181900188	05/05/2018	35,827.21	DEVALAPURA	INVOICE

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604	D/-/3249	04/05/2018	11241800012	07/05/2018	11181900189	05/05/2018	35,827.21	KADAKOLA	INVOICE
605	D/-/3253	04/05/2018	11511800007	06/05/2018	11181900190	05/05/2018	57,198.66	DEVALAPURA	INVOICE
606	F-36972	27/04/2020	36972	30/04/2020	11202100096	05/05/2020	51,407.12	SIDDALINGAP URA	INVOICE
607			skmdr7	04/05/2020	11202100097	05/05/2020	74,192.63		STORE INVOICE
608	D/-/3290	04/06/2018	11531800007	05/06/2018	11181900364	05/06/2018	73,652.52	DEVALAPURA	INVOICE
609	D/-/3285	01/06/2018	11511800015	01/06/2018	11181900365	05/06/2018	73,652.52	VARUNA	INVOICE
610	D/-/3603	30/05/2018	11511800014	01/06/2018	11181900366	05/06/2018	35,523.88	VARUNA	INVOICE
611	D/-/3292	05/06/2018	11511800018	05/06/2018	11181900367	05/06/2018	47,766.06	VARUNA	INVOICE
612	D/-/3288	02/06/2018	11511800017	04/06/2018	11181900368	05/06/2018	47,766.06	VARUNA	INVOICE
613			HNPSK22	05/06/2020	11202100249	05/06/2020	649,000.00		STORE INVOICE
614	F-38485	04/06/2020	38485	05/06/2020	11202100250	05/06/2020	24,000.00	J.P.NAGARA	INVOICE

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615	F-38484	04/06/2020	35	04/06/2020	11202100251	05/06/2020	24,000.00	LAKSHMIPUR A	INVOICE
616	F-38483	04/06/2020	18	04/06/2020	11202100252	05/06/2020	36,000.00	VIDYARANYA PURA	INVOICE
617	E-808	15/10/2019	808	20/03/2020	11202100253	05/06/2020	2,699.90	DEVALAPURA	INVOICE
618	E-32893	11/09/2019	893	20/03/2020	11202100254	05/06/2020	2,319.76	DEVALAPURA	INVOICE
619	E-711	15/10/2019	711	20/03/2020	11202100255	05/06/2020	418.95	DEVALAPURA	INVOICE
620	E-6806	01/08/2019	158	20/01/2020	11202100256	05/06/2020	2,044.40	DEVALAPURA	INVOICE
621			SKKRN158	05/06/2020	11202100257	05/06/2020	32,542.02		STORE INVOICE
622			SKP0436	05/06/2020	11202100258	05/06/2020	451,942.52		STORE INVOICE
623	E-6812	01/01/2020	012	23/05/2020	11202100259	05/06/2020	3,919.09	MEGALAPUR A	INVOICE
624	E-6814	09/03/2020	02	23/05/2020	11202100260	05/06/2020	2,611.66	DEVALAPURA	INVOICE
625	F/-/8807	04/06/2020	11532000009	04/06/2020	11202100261	05/06/2020	57,834.91	DEVALAPURA	INVOICE

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626			2020INDENT106	02/07/2019	11192000503	05/07/2019	152,595.63		STORE INVOICE
627			2020INDENT107	05/07/2019	11192000504	05/07/2019	222,209.18		STORE INVOICE
628	E/-/3313	03/07/2019	11521900015	03/07/2019	11192000505	05/07/2019	45,815.91	MEGALAPUR A	INVOICE
629	E/-/3311	03/07/2019	11241900027	03/07/2019	11192000506	05/07/2019	45,815.91	KADAKOLA	INVOICE
630	E/-/3312	03/07/2019	11521900016	03/07/2019	11192000507	05/07/2019	42,294.91	MEGALAPUR A	INVOICE
631	D-32427	28/01/2019	427	02/07/2019	11192000508	05/07/2019	7,522.50	DEVALAPURA	INVOICE
632	D-6817	08/02/2019	54	27/06/2019	11192000509	05/07/2019	87,617.71	VARUNA	INVOICE
633	E-32150	11/06/2019	31	04/07/2019	11192000512	05/07/2019	44,216.40	SHANTINAGA RA	INVOICE
634	E-21139	18/06/2019	139	05/07/2019	11192000513	05/07/2019	1,089.42	DEVALAPURA	INVOICE
635			CHN032	05/07/2019	11192000514	05/07/2019	446,040.00		STORE INVOICE
636	E/-/3314	05/07/2019	11511900020	05/07/2019	11192000515	05/07/2019	45,815.91	VARUNA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
637	E-37401	05/08/2019	05	05/08/2019	11192000658	05/08/2019	97,896.20	RAMAVILASA	INVOICE
638			04	05/08/2019	11192000659	05/08/2019	17,359.13		T and P
639	E-37103	05/08/2019	06082019	05/08/2019	11192000660	05/08/2019	174,814.65	BANNIMANTA PA	INVOICE
640	E-32862	06/06/2019	mak 10	26/07/2019	11192000661	05/08/2019	34,448.21	RAMAVILASA	INVOICE
641	E-32159	20/07/2019	mak 10	26/07/2019	11192000662	05/08/2019	48,261.65	RAMAVILASA	INVOICE
642	E-37102	05/08/2019	1	05/08/2019	11192000663	05/08/2019	6,992.59	N.R.MOHALLA	INVOICE
643	F/-/8856	05/08/2020	11212000004	05/08/2020	11202100591	05/08/2020	0.00	LAKSHMIPUR A	INVOICE
644	F/-/8855	04/08/2020	11142000006	04/08/2020	11202100592	05/08/2020	0.00	SIDDHARTHA NAGARA	INVOICE
645	D-31210	27/08/2018	6850	05/09/2018	11181900776	05/09/2018	6,230.75	N.R.MOHALLA	INVOICE
646	Mys-43	04/10/2017	8904	05/09/2018	11181900778	05/09/2018	51,663.30	N.R.MOHALLA	INVOICE
647	D/-/3390	05/09/2018	11521800052	05/09/2018	11181900779	05/09/2018	47,553.28	MEGALAPUR A	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
648	D/-/3391	05/09/2018	11521800054	05/09/2018	11181900780	05/09/2018	56,839.12	MEGALAPUR A	INVOICE
649	D/-/3389	05/09/2018	11521800053	05/09/2018	11181900781	05/09/2018	47,553.28	MEGALAPUR A	INVOICE
650	D-15376	03/03/2019	19	28/03/2019	11192000871	05/09/2019	2,249.94	LAKSHMIPUR A	INVOICE
651	E-37417	05/09/2019	59194	05/09/2019	11192000872	05/09/2019	90,698.09	M.P.L	INVOICE
652	E-37416	05/09/2019	59193	05/09/2019	11192000873	05/09/2019	97,896.20	M.P.L	INVOICE
653	E-37415	05/09/2019	59192	05/09/2019	11192000874	05/09/2019	97,896.20	M.P.L	INVOICE
654	E-37414	05/09/2019	509191	05/09/2019	11192000875	05/09/2019	97,896.20	M.P.L	INVOICE
655	E-3347	05/09/2019	05092019	05/09/2019	11192000876	05/09/2019	3,693.41	M.P.L	INVOICE
656			2020INDENT175	05/09/2019	11192000877	05/09/2019	15,045.00		STORE INVOICE
657			SKP335	05/09/2019	11192000878	05/09/2019	274,688.77		STORE INVOICE
658			SKP336	05/09/2019	11192000879	05/09/2019	57,460.67		STORE INVOICE

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659	E-24154	22/08/2019	154	04/09/2019	11192000880	05/09/2019	13,067.70	DEVALAPURA	INVOICE
660	E-24155	22/08/2019	155	04/09/2019	11192000881	05/09/2019	42,014.05	DEVALAPURA	INVOICE
661	E-32166	04/09/2019	20	05/09/2019	11192000882	05/09/2019	40,050.58	LAKSHMIPUR A	INVOICE
662			2020INDENT17 4	05/09/2019	11192000883	05/09/2019	62,946.34		STORE INVOICE
663			skmdy92	03/10/2018	11181900952	05/10/2018	13,924.03		STORE INVOICE
664			SKP168	05/10/2018	11181900953	05/10/2018	127,980.03		STORE INVOICE
665	D-31666	29/08/2018	0008277	05/10/2018	11181900954	05/10/2018	52,969.60		INVOICE
666	11181900955				11181900955	05/10/2018	122,094.92		scrap
667	E/-/3364	21/08/2019	11311900013	05/10/2019	11192001082	05/10/2019	44,834.32	N.R.MOHALLA	INVOICE
668	E/-/3363	21/08/2019	11311900014	05/10/2019	11192001083	05/10/2019	44,834.32	N.R.MOHALLA	INVOICE
669			CHN056	04/10/2019	11192001084	05/10/2019	236,646.62		STORE INVOICE

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670	E-21389	04/10/2019	85	05/10/2019	11192001085	05/10/2019	7,450.82	VARUNA	INVOICE
671			SKHUN188	05/10/2019	11192001086	05/10/2019	176,091.88		STORE INVOICE
672	E-/3405	04/10/2019	11541900012	04/10/2019	11192001087	05/10/2019	62,412.06	MELLAHALLI	INVOICE
673	E-/3406	05/10/2019	11321900018	05/10/2019	11192001088	05/10/2019	68,198.71	BANNIMANTA PA	INVOICE
674			24	05/11/2018	11181901051	05/11/2018	12,980.00		T and P
675	D-/3437	03/11/2018	11531800021	03/11/2018	11181901052	05/11/2018	13,188.00	DEVALAPURA	INVOICE
676	D-/3436	03/11/2018	11241800048	05/11/2018	11181901053	05/11/2018	13,188.00	KADAKOLA	INVOICE
677			828	05/11/2018	11181901054	05/11/2018	36,635.46		T and P
678			820	05/11/2018	11181901055	05/11/2018	3,492.80		T and P
679			422225	03/11/2018	11181901056	05/11/2018	0.01		T and P
680	E-6807	13/08/2019	150	16/10/2019	11192001206	05/11/2019	74,801.68	KADAKOLA	INVOICE

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681	E-37224	04/11/2019	164	04/11/2019	11192001207	05/11/2019	97,896.20	KADAKOLA	INVOICE
682	E-37225	04/11/2019	165	04/11/2019	11192001208	05/11/2019	97,896.20	KADAKOLA	INVOICE
683	E-/3420	30/10/2019	11241900036	31/10/2019	11192001212	05/11/2019	47,304.23	KADAKOLA	INVOICE
684	E-/3426	04/11/2019	11241900037	05/11/2019	11192001213	05/11/2019	47,304.23	KADAKOLA	INVOICE
685	E-2451	26/09/2019	163	04/11/2019	11192001214	05/11/2019	64,900.00	KADAKOLA	INVOICE
686			26	05/11/2019	11192001215	05/11/2019	67,129.05		T and P
687	E-37343	25/09/2019	15	06/11/2019	11192001216	05/11/2019	20,155.13	SHANTINAGA RA	INVOICE
688	E-37385	09/10/2019	45	09/10/2019	11192001217	05/11/2019	20,155.13	UDAYAGIRI	INVOICE
689	E-37384	09/10/2019	44	09/10/2019	11192001218	05/11/2019	20,155.13	UDAYAGIRI	INVOICE
690	E-37386	03/11/2019	57	04/11/2019	11192001219	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
691	E-37388	03/11/2019	59	04/11/2019	11192001220	05/11/2019	97,896.20	UDAYAGIRI	INVOICE

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692	E-37390	03/11/2019	61	04/11/2019	11192001221	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
693	E-37389	03/11/2019	60	04/11/2019	11192001222	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
694	E-37387	03/11/2019	58	04/11/2019	11192001223	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
695	E-37391	03/11/2019	62	04/11/2019	11192001224	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
696	E-37392	03/11/2019	63	04/11/2019	11192001225	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
697	E-37393	03/11/2019	64	04/11/2019	11192001226	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
698	E-37394	03/11/2019	65	04/11/2019	11192001227	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
699	E-37395	03/11/2019	66	04/11/2019	11192001228	05/11/2019	97,896.20	UDAYAGIRI	INVOICE
700	E-32151	15/06/2019	TVS25	05/12/2019	11192001373	05/12/2019	10,984.93		INVOICE
701			CHN064	05/12/2019	11192001374	05/12/2019	58,387.32		STORE INVOICE
702	C-31209	04/01/2018	6552	06/01/2018	11171801506	06/01/2018	478,105.00	N.R.MOHALLA	INVOICE

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703	Ce-31206	24/10/2017	6553	06/01/2018	11171801507	06/01/2018	141,989.42	N.R.MOHALLA	INVOICE
704	C-31210	04/01/2018	6554	06/01/2018	11171801508	06/01/2018	189,319.23	N.R.MOHALLA	INVOICE
705	Ce-31202	12/12/2017	6555	06/01/2018	11171801509	06/01/2018	81,605.63	N.R.MOHALLA	INVOICE
706	C-31211	04/01/2018	6556	06/01/2018	11171801510	06/01/2018	786.28	N.R.MOHALLA	INVOICE
707	WG-6557	06/01/2018	6557	06/01/2018	11171801511	06/01/2018	420,080.79	N.R.MOHALLA	INVOICE
708			848	06/01/2018	11171801512	06/01/2018	76,720.00		STORE INVOICE
709	C-13648	02/01/2018	2206	06/01/2018	11171801513	06/01/2018	3,933.26	SIDDHARTHA NAGARA	INVOICE
710			2264	06/01/2018	11171801514	06/01/2018	17,359.12		T and P
711	WG-6557	06/01/2018	6558	06/01/2018	11171801515	06/01/2018	75,791.51	N.R.MOHALLA	INVOICE
712			2020INDENT29 1	06/01/2020	11192001485	06/01/2020	2,820.89		STORE INVOICE
713			CHN067	06/01/2020	11192001486	06/01/2020	2,739.89		STORE INVOICE

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714			2020INDENT289	04/01/2020	11192001487	06/01/2020	64,278.56		STORE INVOICE
715			2020INDENT292	06/01/2020	11192001488	06/01/2020	553,730.24		STORE INVOICE
716			CHN068	06/01/2020	11192001489	06/01/2020	125,177.90		STORE INVOICE
717	C-3507	05/02/2018	212	06/02/2018	11171801613	06/02/2018	32,613.84	MEGALAPUR A	INVOICE
718			960	06/02/2018	11171801614	06/02/2018	10,006.40		STORE INVOICE
719			6605	06/02/2018	11171801615	06/02/2018	290,000.45		STORE INVOICE
720			6606	06/02/2018	11171801616	06/02/2018	3,678.75		STORE INVOICE
721	C-11638	25/05/2017	18374	06/02/2018	11171801617	06/02/2018	10,290.64	UDAYAGIRI	INVOICE
722	D-6811	03/12/2018	12	23/01/2019	11181901372	06/02/2019	120,458.12	MELLAHALLI	INVOICE
723	E/-/3473	06/02/2020	11321900021	06/02/2020	11192001619	06/02/2020	62,588.95	BANNIMANTA PA	INVOICE
724	E/-/3618	05/02/2020	11511900043	05/02/2020	11192001620	06/02/2020	52,402.34	VARUNA	INVOICE

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725	E/-/3472	06/02/2020	11531900037	06/02/2020	11192001621	06/02/2020	52,402.34	DEVALAPURA	INVOICE
726			2020INDENT33 2	06/02/2020	11192001623	06/02/2020	89,375.20		STORE INVOICE
727			2020INDENT33 4	06/02/2020	11192001624	06/02/2020	26,189.30		STORE INVOICE
728	CI-/3543	06/03/2018	11211700010	06/03/2018	11171801769	06/03/2018	70,639.82	LAKSHMIPUR A	INVOICE
729			75	06/03/2018	11171801770	06/03/2018	242,885.72		STORE INVOICE
730	C-30023	30/10/2017	112	06/03/2018	11171801771	06/03/2018	163,843.97	SIDDALINGAP URA	INVOICE
731	CI-/3540	03/03/2018	11251700036	16/03/2018	11171801772	06/03/2018	47,868.07	DEVALAPURA	INVOICE
732	CI-/3541	03/03/2018	11161700077	06/03/2018	11171801773	06/03/2018	47,868.07	MEGALAPUR A	INVOICE
733	C-3539	03/03/2018	527	06/03/2018	11171801774	06/03/2018	101,705.84	DEVALAPURA	INVOICE
734	CI-/3542	05/03/2018	11141700016	05/03/2018	11171801775	06/03/2018	101,705.84	SIDDHARTHA NAGARA	INVOICE
735	C-2903	05/08/2017	slp1	05/03/2018	11171801776	06/03/2018	1,591.86	SIDDALINGAP URA	INVOICE

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736	D/-/3613	05/03/2019	11511800056	05/03/2019	11181901520	06/03/2019	39,121.75	VARUNA	INVOICE
737			060319MDK	06/03/2019	11181901521	06/03/2019	1,427,679.02		STORE INVOICE
738			CHN52	06/03/2019	11181901522	06/03/2019	50,403.57		STORE INVOICE
739			KGL65	06/03/2019	11181901523	06/03/2019	106,305.53		STORE INVOICE
740			2019INDENT33	06/03/2019	11181901524	06/03/2019	120,358.26		STORE INVOICE
741			2019INDENT32	06/03/2019	11181901525	06/03/2019	770,613.18		STORE INVOICE
742	D-31684	25/01/2019	28	06/03/2019	11181901526	06/03/2019	52,138.75	UDAYAGIRI	INVOICE
743			2020INDENT33 9	12/02/2020	11192001726	06/03/2020	30,089.98		STORE INVOICE
744	E/-/3488	05/03/2020	11241900053	06/03/2020	11192001727	06/03/2020	54,766.91	KADAKOLA	INVOICE
745			SKKRP0140	06/03/2020	11192001728	06/03/2020	177,378.71		STORE INVOICE
746	E-12958	28/01/2020	47	22/02/2020	11192001729	06/03/2020	103,662.59	MELLAHALLI	INVOICE

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747	E/-/3489	06/03/2020	11311900019	06/03/2020	11192001730	06/03/2020	54,766.91	N.R.MOHALLA	INVOICE
748	D/-/3201	02/04/2018	11241800002	11/04/2018	11181900036	06/04/2018	34,712.08	KADAKOLA	INVOICE
749	C/-/3538	03/03/2018	11331700020	03/03/2018	11181900039	06/04/2018	52,694.25	SIDDALINGAP URA	INVOICE
750	D/-/3203	04/04/2018	11511800002	06/04/2018	11181900042	06/04/2018	52,694.25	DEVALAPURA	INVOICE
751			22	06/05/2019	11192000155	06/05/2019	26,851.62		T and P
752			77899	23/04/2019	11192000156	06/05/2019	62,351.20		T and P
753	E-17032	16/04/2019	24042019	23/04/2019	11192000157	06/05/2019	12,748.64	BANNIMANTA PA	INVOICE
754	E/-/3205	09/04/2019	11431900001	28/04/2019	11192000158	06/05/2019	82,359.81	UDAYAGIRI	INVOICE
755	E/-/3241	04/05/2019	11521900007	04/05/2019	11192000159	06/05/2019	82,359.81	MEGALAPUR A	INVOICE
756			2020INDENT32	06/05/2019	11192000161	06/05/2019	222,356.18		STORE INVOICE
757	E-6803	23/04/2019	106	30/04/2019	11192000162	06/05/2019	101,854.74	KADAKOLA	INVOICE

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758	E-6802	23/04/2019	104	27/04/2019	11192000163	06/05/2019	133,762.33	KADAKOLA	INVOICE
759			0004	06/05/2019	11192000164	06/05/2019	20,138.72		T and P
760	F/-/8769	05/05/2020	11412000003	05/05/2020	11202100098	06/05/2020	42,332.63	JYOTHINAGA RA	INVOICE
761	F/-/8768	04/05/2020	11132000002	04/05/2020	11202100099	06/05/2020	87,136.25	RAMAVILASA	INVOICE
762	E-12290	01/08/2019	26	11/06/2019	11202100100	06/05/2020	1,420.34	MELLAHALLI	INVOICE
763	E-21345	19/09/2019	29	11/06/2019	11202100101	06/05/2020	526.55	MELLAHALLI	INVOICE
764	DI-/3291	05/06/2018	11321800003	06/06/2018	11181900369	06/06/2018	73,652.52	BANNIMANTA PA	INVOICE
765	DI-/3287	02/06/2018	11311800033	06/06/2018	11181900370	06/06/2018	73,652.52	N.R.MOHALLA	INVOICE
766	DI-/3293	06/06/2018	11211800011	06/06/2018	11181900371	06/06/2018	38,931.45	LAKSHMIPUR A	INVOICE
767	DI-/3251	04/05/2018	11211800007	05/05/2018	11181900372	06/06/2018	73,652.52	LAKSHMIPUR A	INVOICE
768			NANJ08	06/06/2018	11181900373	06/06/2018	17,572.78		STORE INVOICE

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769	E-/3285	03/06/2019	11541900004	03/06/2019	11192000334	06/06/2019	51,876.27	MELLAHALLI	INVOICE
770	E-/3286	03/06/2019	11141900005	03/06/2019	11192000335	06/06/2019	83,871.58	SIDDHARTHA NAGARA	INVOICE
771	E-32149	01/06/2019	32149	06/06/2019	11192000336	06/06/2019	38,677.34	VIDYARANYA PURA	INVOICE
772			2020INDENT62	06/06/2019	11192000337	06/06/2019	83,118.69		STORE INVOICE
773	F-36987	16/05/2020	04062020	04/06/2020	11202100262	06/06/2020	54,419.94	BANNIMANTA PA	INVOICE
774			SKHUN238	06/06/2020	11202100263	06/06/2020	649,000.00		STORE INVOICE
775			Skcrp208	06/06/2020	11202100264	06/06/2020	324,500.00		STORE INVOICE
776			SKKRP172	06/06/2020	11202100265	06/06/2020	778,800.00		STORE INVOICE
777			VVM0022	06/06/2020	11202100266	06/06/2020	519,200.00		STORE INVOICE
778			2020INDENT44 7	06/06/2020	11202100267	06/06/2020	58,496.59		STORE INVOICE
779			2020INDENT44 9	06/06/2020	11202100268	06/06/2020	38,320.50		STORE INVOICE

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780	E-6813	29/02/2020	121	08/06/2020	11202100270	06/06/2020	2,845.21	VARUNA	INVOICE
781	F-15623	16/05/2020	191	21/05/2020	11202100271	06/06/2020	8,423.62	KADAKOLA	INVOICE
782	F-25263	22/05/2020	81	04/06/2020	11202100272	06/06/2020	24,756.97	DEVALAPURA	INVOICE
783	D/-/6807	15/06/2018	11241800025	29/06/2018	11181900528	06/07/2018	49,986.04	KADAKOLA	INVOICE
784	D/-/3335	03/07/2018	11241800027	04/07/2018	11181900529	06/07/2018	49,986.04	KADAKOLA	INVOICE
785	C-33745	23/03/2018	11220968	06/07/2018	11181900530	06/07/2018	78,299.52	N.R.MOHALLA	INVOICE
786			mdk723	06/07/2018	11181900531	06/07/2018	670,163.01		STORE INVOICE
787	D/-/3326	27/06/2018	11521800037	27/06/2018	11181900532	06/07/2018	74,333.81	MEGALAPUR A	INVOICE
788			2020INDENT10 8	06/07/2019	11192000516	06/07/2019	155,162.11		STORE INVOICE
789			2020INDENT10 9	06/07/2019	11192000517	06/07/2019	72,356.83		STORE INVOICE
790			4715	06/07/2020	11202100480	06/07/2020	0.00		T and P

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791	D/-/3359	03/08/2018	11241800034	04/08/2018	11181900654	06/08/2018	78,924.54	KADAKOLA	INVOICE
792	d-31660	02/08/2018	4704	06/08/2018	11181900655	06/08/2018	35,640.69	M.P.L	INVOICE
793	D-32408	24/07/2018	4705	06/08/2018	11181900656	06/08/2018	14,224.50	M.P.L	INVOICE
794	D-32369	04/05/2018	331	23/07/2018	11181900657	06/08/2018	12,366.75	MEGALAPUR A	INVOICE
795	D-32381	21/05/2018	336	21/07/2018	11181900658	06/08/2018	6,802.39	VARUNA	INVOICE
796	D-32368	04/05/2018	330	23/07/2018	11181900659	06/08/2018	1,055.91	MEGALAPUR A	INVOICE
797	D-32371	04/05/2018	332	23/07/2018	11181900660	06/08/2018	7,640.82	MEGALAPUR A	INVOICE
798	D-30012	12/07/2018	113	20/07/2018	11181900661	06/08/2018	172,745.41	VARUNA	INVOICE
799	D-30026	18/07/2018	04081	04/08/2018	11181900662	06/08/2018	174,691.57	SIDDALINGAP URA	INVOICE
800			vvm15	03/08/2018	11181900663	06/08/2018	239,222.00		STORE INVOICE
801			VVM17	06/08/2018	11181900664	06/08/2018	134,048.00		STORE INVOICE

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802			2020INDENT13 7	06/08/2019	11192000664	06/08/2019	2,123,659.14		STORE INVOICE
803			2020INDENT13 8	06/08/2019	11192000665	06/08/2019	36,637.13		STORE INVOICE
804	E-37404	06/08/2019	00016	06/08/2019	11192000666	06/08/2019	174,814.65	MANDIMOHAL LA	INVOICE
805	E-32843	26/04/2019	843	16/07/2019	11192000667	06/08/2019	31,331.04	DEVALAPURA	INVOICE
806	E-802	26/04/2019	802	16/07/2019	11192000668	06/08/2019	21,132.84	DEVALAPURA	INVOICE
807	E-801	26/04/2019	801	16/07/2019	11192000669	06/08/2019	31,794.26	DEVALAPURA	INVOICE
808	F-11828	27/07/2020	62	06/08/2020	11202100593	06/08/2020	0.00	MELLAHALLI	INVOICE
809	E-811	07/01/2020	69	28/07/2020	11202100594	06/08/2020	0.00	MELLAHALLI	INVOICE
810	E-709	12/09/2019	135	13/07/2020	11202100595	06/08/2020	0.00	VARUNA	INVOICE
811	E-715	10/01/2020	134	13/07/2020	11202100596	06/08/2020	0.00	VARUNA	INVOICE
812	D/-/3386	03/09/2018	11231800004	04/09/2018	11181900782	06/09/2018	56,839.12	J.P.NAGARA	INVOICE

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813	D/-/3387	03/09/2018	11231800003	04/09/2018	11181900783	06/09/2018	56,839.12	J.P.NAGARA	INVOICE
814			CHN05	06/09/2018	11181900784	06/09/2018	275,340.33		STORE INVOICE
815	D-15070	01/08/2018	48	25/08/2018	11181900785	06/09/2018	7,731.43	KADAKOLA	INVOICE
816			500	06/09/2018	11181900786	06/09/2018	1,845.12		T and P
817	d-31664	21/08/2018	2121	06/09/2018	11181900787	06/09/2018	39,250.41	VIDYARANYA PURA	INVOICE
818	D-32345	19/04/2018	46	01/08/2018	11181900788	06/09/2018	12,559.42	KADAKOLA	INVOICE
819	D-32343	19/04/2018	48	01/08/2018	11181900789	06/09/2018	12,145.96	KADAKOLA	INVOICE
820	D-15063	20/07/2018	42	21/07/2018	11181900790	06/09/2018	51,283.33	KADAKOLA	INVOICE
821	D-32344	19/04/2018	45	01/08/2018	11181900791	06/09/2018	20,394.60	KADAKOLA	INVOICE
822	D-32342	19/04/2018	47	01/08/2018	11181900792	06/09/2018	8,096.58	KADAKOLA	INVOICE
823	D-31663	21/08/2018	17	06/09/2018	11181900793	06/09/2018	48,376.33	LAKSHMIPUR A	INVOICE

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824	D/-/3388	04/09/2018	11511800036	05/09/2018	11181900794	06/09/2018	34,972.29	VARUNA	INVOICE
825	D-3242	06/09/2018	245	06/09/2018	11181900795	06/09/2018	22,454.00	VARUNA	INVOICE
826	D-3132	07/08/2018	10	05/09/2019	11192000884	06/09/2019	29,696.64	MEGALAPUR A	INVOICE
827	E-33248	06/09/2019	0030	06/09/2019	11192000885	06/09/2019	7,386.81	MANDIMOHAL LA	INVOICE
828			SKHUN179	06/09/2019	11192000886	06/09/2019	48,070.60		STORE INVOICE
829			SKP337	06/09/2019	11192000887	06/09/2019	149,639.89		STORE INVOICE
830			2020INDENT17 7	06/09/2019	11192000888	06/09/2019	490,880.00		STORE INVOICE
831			vvm24	29/09/2018	11181900956	06/10/2018	148,680.00		STORE INVOICE
832			6543	06/10/2018	11181900957	06/10/2018	65,254.08		T and P
833	D-15121	22/09/2018	63	27/09/2018	11181900958	06/10/2018	6,037.13	KADAKOLA	INVOICE
834	D/-/3419	05/10/2018	11511800040	05/10/2018	11181900959	06/10/2018	9,813.87	VARUNA	INVOICE

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835	D/-/3421	06/10/2018	11241800042	06/10/2018	11181900960	06/10/2018	45,614.23	KADAKOLA	INVOICE
836	D-23142	04/10/2018	18	05/10/2018	11181900961	06/10/2018	13,125.66	LAKSHMIPUR A	INVOICE
837	11181900962				11181900962	06/10/2018	7,983.00		scrap
838			03	04/11/2019	11192001229	06/11/2019	50,923.66		T and P
839	E-17485	30/10/2019	67	03/11/2019	11192001230	06/11/2019	20,300.28	N.R.MOHALLA	INVOICE
840			SKP369	06/11/2019	11192001231	06/11/2019	57,182.82		STORE INVOICE
841	D-33149	30/11/2018	16	03/12/2018	11181901177	06/12/2018	50,501.65	MEGALAPUR A	INVOICE
842	D-31218	05/11/2018	31218	05/12/2018	11181901183	06/12/2018	23,400.39	N.R.MOHALLA	INVOICE
843			2020INDENT25 7	05/12/2019	11192001376	06/12/2019	99,211.15		STORE INVOICE
844			2020INDENT25 8	05/12/2019	11192001377	06/12/2019	5,270.83		STORE INVOICE
845			2020INDENT25 9	06/12/2019	11192001378	06/12/2019	74,835.96		STORE INVOICE

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846			2020INDENT260	06/12/2019	11192001379	06/12/2019	31,958.73		STORE INVOICE
847			23	06/12/2019	11192001380	06/12/2019	26,038.69		T and P
848	E-37217	16/10/2019	19102019	19/10/2019	11192001381	06/12/2019	20,155.13	J.P.NAGARA	INVOICE
849	E-37231	03/12/2019	22	03/12/2019	11192001382	06/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
850	E-37232	03/12/2019	25	03/12/2019	11192001383	06/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
851	E-37233	03/12/2019	26	03/12/2019	11192001384	06/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
852	E-37234	03/12/2019	26	03/12/2019	11192001385	06/12/2019	20,155.13	LAKSHMIPUR A	INVOICE
853			VVM40	07/01/2019	11181901266	07/01/2019	7,110.06		STORE INVOICE
854			SKP192	07/01/2019	11181901267	07/01/2019	420,929.94		STORE INVOICE
855			81	07/02/2018	11171801618	07/02/2018	19,757.45		STORE INVOICE
856	C-31209	04/01/2018	6576	07/02/2018	11171801619	07/02/2018	119,040.52	N.R.MOHALLA	INVOICE

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857			SKMDR170	07/02/2018	11171801620	07/02/2018	117,389.10		STORE INVOICE
858			2002	07/02/2018	11171801621	07/02/2018	33,564.53		T and P
859			482	07/02/2018	11171801622	07/02/2018	33,564.53		T and P
860			475	07/02/2018	11171801623	07/02/2018	67,129.05		T and P
861			481	07/02/2018	11171801624	07/02/2018	1,845.13		T and P
862			112	07/02/2018	11171801625	07/02/2018	53,703.24		T and P
863	D/-/3483	05/02/2019	11221800010	06/02/2019	11181901373	07/02/2019	82,732.70	VIDYARANYA PURA	INVOICE
864			12	07/02/2019	11181901374	07/02/2019	1,845.13		T and P
865	D-12252	04/10/2018	01	06/10/2018	11181901375	07/02/2019	28,265.48	MEGALAPUR A	INVOICE
866	D/-/1001	05/02/2019	11521800078	05/02/2019	11181901376	07/02/2019	22,971.78	MEGALAPUR A	INVOICE
867	D-6814	23/01/2019	6814	05/02/2019	11181901377	07/02/2019	82,732.70	VIDYARANYA PURA	INVOICE

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868	D/-/3484	05/02/2019	11521800077	05/02/2019	11181901378	07/02/2019	22,971.78	MEGALAPUR A	INVOICE
869	D-31689	06/02/2019	20	06/02/2019	11181901379	07/02/2019	37,359.72	MEGALAPUR A	INVOICE
870	D-21134	30/07/2018	134	05/02/2019	11181901380	07/02/2019	5,680.19	DEVALAPURA	INVOICE
871	D-21186	07/09/2018	186	05/02/2019	11181901381	07/02/2019	11,115.89	DEVALAPURA	INVOICE
872	D-7304	02/02/2019	23	04/02/2019	11181901382	07/02/2019	129,688.87	VARUNA	INVOICE
873	D-3135	04/09/2018	22	04/02/2019	11181901383	07/02/2019	44,645.82	VARUNA	INVOICE
874			KGL54	07/02/2019	11181901385	07/02/2019	205,873.11		STORE INVOICE
875			Skcrp527	07/02/2020	11192001625	07/02/2020	124,650.18		STORE INVOICE
876	E-12504	28/01/2020	504	04/02/2020	11192001626	07/02/2020	9,560.34	DEVALAPURA	INVOICE
877	E-12503	28/01/2020	5034	04/02/2020	11192001627	07/02/2020	15,273.19	DEVALAPURA	INVOICE
878			1787	07/03/2018	11171801777	07/03/2018	834,789.40		STORE INVOICE

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879	D/-/3509	06/03/2019	11331800017	06/03/2019	11181901527	07/03/2019	34,357.46	SIDDALINGAP URA	INVOICE
880	D-17838	29/12/2018	68	11/01/2019	11181901528	07/03/2019	18,140.61	N.R.MOHALLA	INVOICE
881	d-9766	22/02/2019	305	07/03/2019	11181901529	07/03/2019	15,983.22	N.R.MOHALLA	INVOICE
882	d-9765	18/02/2019	279	02/03/2019	11181901530	07/03/2019	18,190.24	N.R.MOHALLA	INVOICE
883	D-31685	25/01/2019	02032019	02/03/2019	11181901531	07/03/2019	42,249.28	SHANTINAGA RA	INVOICE
884	D/-/3510	06/03/2019	11241800063	06/03/2019	11181901532	07/03/2019	56,773.67	KADAKOLA	INVOICE
885	D-2904	20/02/2019	30	28/03/2019	11181901533	07/03/2019	181,738.54	VARUNA	INVOICE
886	D-719	21/02/2019	32	05/03/2019	11181901534	07/03/2019	11,809.43	VARUNA	INVOICE
887	D-3140	21/01/2019	31	05/03/2019	11181901535	07/03/2019	68,807.45	VARUNA	INVOICE
888	D-7304	02/02/2019	29	19/02/2019	11181901536	07/03/2019	2,739.48	VARUNA	INVOICE
889	D-6816	07/02/2019	27	19/02/2019	11181901537	07/03/2019	15,038.17	VARUNA	INVOICE

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890	D-6818	20/02/2019	Gtr20	05/03/2019	11181901538	07/03/2019	139,151.28	MELLAHALLI	INVOICE
891	E-2905	29/02/2020	182	03/02/2020	11192001731	07/03/2020	246,852.18	KADAKOLA	INVOICE
892	E-32957	05/03/2020	183	07/03/2020	11192001732	07/03/2020	12,472.39	KADAKOLA	INVOICE
893	E/-/3487	03/03/2020	11141900008	03/03/2020	11192001733	07/03/2020	58,580.88	SIDDHARTHA NAGARA	INVOICE
894			2020INDENT373	05/03/2020	11192001734	07/03/2020	26,554.14		STORE INVOICE
895			2020INDENT375	06/03/2020	11192001735	07/03/2020	78,364.01		STORE INVOICE
896			2020INDENT378	07/03/2020	11192001736	07/03/2020	116,653.04		STORE INVOICE
897			3456	07/04/2018	11181900043	07/04/2018	817,281.51		STORE INVOICE
898	DI-/3204	06/04/2018	11511800001	09/04/2018	11181900044	07/04/2018	34,712.08	DEVALAPURA	INVOICE
899			2012	07/04/2018	11181900045	07/04/2018	46,990.34		T and P
900	D-31641	05/04/2018	10496	07/04/2018	11181900046	07/04/2018	10,414.66	MANDIMOHAL LA	INVOICE

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901	SI-472	04/10/2017	6702	07/04/2018	11181900048	07/04/2018	66,610.74	N.R.MOHALLA	INVOICE
902	c-36667	31/01/2018	93	26/03/2018	11181900049	07/04/2018	6,649.24	MELLAHALLI	INVOICE
903	D-31194	04/04/2018	6711	07/04/2018	11181900051	07/04/2018	65,791.77	N.R.MOHALLA	INVOICE
904			2709	07/04/2018	11181900052	07/04/2018	132,696.43		STORE INVOICE
905	D/-/3206	07/04/2018	11521800008	21/04/2018	11181900053	07/04/2018	74,838.84	MELLAHALLI	INVOICE
906	15				15	07/04/2018	158,692.06		AdjInvoice
907	F/-/9011	04/04/2020	11142000001	04/04/2020	11202100004	07/04/2020	86,208.90	SIDDHARTHA NAGARA	INVOICE
908			6725	07/05/2018	11181900191	07/05/2018	3,690.24		T and P
909			6733	07/05/2018	11181900192	07/05/2018	1,845.12		T and P
910	D-32364	03/05/2018	171	07/05/2018	11181900193	07/05/2018	43,310.03	VARUNA	INVOICE
911	D-32364	03/05/2018	172	07/05/2018	11181900194	07/05/2018	9,051.47	VARUNA	INVOICE

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912	D-32365	03/05/2018	173	07/05/2018	11181900195	07/05/2018	8,348.56	VARUNA	INVOICE
913	D-32374	05/05/2018	179	07/05/2018	11181900196	07/05/2018	6,991.38	VARUNA	INVOICE
914	D-32373	05/05/2018	178	07/05/2018	11181900197	07/05/2018	6,991.38	VARUNA	INVOICE
915	D-32372	05/05/2018	180	07/05/2018	11181900198	07/05/2018	6,991.38	VARUNA	INVOICE
916	c-36661	30/01/2018	800	07/05/2018	11181900199	07/05/2018	21,461.69	MELLAHALLI	INVOICE
917	C-13591	30/10/2017	7205	07/05/2018	11181900200	07/05/2018	6,991.38	MEGALAPUR A	INVOICE
918	B-728	15/03/2017	807	07/05/2018	11181900201	07/05/2018	3,748.84	MEGALAPUR A	INVOICE
919	F/-/8767	04/05/2020	11242000004	05/05/2020	11202100102	07/05/2020	58,609.00	KADAKOLA	INVOICE
920	E-809	26/11/2019	mak45	05/05/2020	11202100103	07/05/2020	1,593.00	RAMAVILASA	INVOICE
921			SKP0425	06/05/2020	11202100104	07/05/2020	76,998.75		STORE INVOICE
922	D-32361	02/05/2018	29	07/06/2018	11181900358	07/06/2018	11,346.90	KADAKOLA	INVOICE

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923	D-32363	02/05/2018	28	07/06/2018	11181900360	07/06/2018	32,925.10	KADAKOLA	INVOICE
924	D-32357	02/05/2018	29	07/06/2018	11181900361	07/06/2018	3,514.56	KADAKOLA	INVOICE
925	D-32360	02/05/2018	27	07/06/2018	11181900362	07/06/2018	3,812.43	KADAKOLA	INVOICE
926	D-9754	26/05/2018	16	06/06/2018	11181900374	07/06/2018	21,684.53	SIDDALINGAP URA	INVOICE
927	D-9755	02/06/2018	17	06/06/2018	11181900375	07/06/2018	19,582.97	SIDDALINGAP URA	INVOICE
928			676	07/06/2018	11181900376	07/06/2018	177,872.00		T and P
929			677	07/06/2018	11181900377	07/06/2018	182,742.00		T and P
930			678	07/06/2018	11181900378	07/06/2018	468,821.99		T and P
931	DI-/3273	26/05/2018	11421800003	29/05/2018	11181900379	07/06/2018	38,931.45	SHANTINAGA RA	INVOICE
932	DI-/3274	26/05/2018	11411800002	29/05/2018	11181900380	07/06/2018	73,652.52	JYOTHINAGA RA	INVOICE
933	D-31654	04/06/2018	379	07/06/2018	11181900381	07/06/2018	13,526.33	M.P.L	INVOICE

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934	D-31654	04/06/2018	380	07/06/2018	11181900382	07/06/2018	5,976.81	M.P.L	INVOICE
935	c-18856	07/02/2018	474	21/03/2018	11181900383	07/06/2018	6,294.69	N.R.MOHALLA	INVOICE
936			2020INDENT63	06/06/2019	11192000338	07/06/2019	109,346.94		STORE INVOICE
937			VVM019	07/06/2019	11192000339	07/06/2019	5,077.60		STORE INVOICE
938	D/-/3336	06/07/2018	11521800042	06/07/2018	11181900533	07/07/2018	49,986.04	MEGALAPUR A	INVOICE
939			16	07/07/2018	11181900534	07/07/2018	11,070.72		T and P
940	D/-/3320	25/06/2018	11521800034	26/06/2018	11181900535	07/07/2018	31,929.59	MEGALAPUR A	INVOICE
941			2021KGL23	03/07/2020	11202100481	07/07/2020	0.00		STORE INVOICE
942	F-37701	10/06/2020	06072020	06/07/2020	11202100482	07/07/2020	0.00	BANNIMANTA PA	INVOICE
943	F-37674	04/05/2020	06072020	06/07/2020	11202100483	07/07/2020	0.00	BANNIMANTA PA	INVOICE
944			SKmaddur19	07/07/2020	11202100484	07/07/2020	0.00		STORE INVOICE

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945			06072020	06/07/2020	11202100485	07/07/2020	0.00		T and P
946	D-11116	27/07/2018	101	04/08/2018	11181900665	07/08/2018	30,825.97	UDAYAGIRI	INVOICE
947	Da-31200	15/05/2018	6828	07/08/2018	11181900667	07/08/2018	35,549.61	N.R.MOHALLA	INVOICE
948	E-37406	06/08/2019	1	06/08/2019	11192000671	07/08/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
949			7	23/07/2019	11192000672	07/08/2019	8,679.56		T and P
950			vvm043	07/08/2019	11192000673	07/08/2019	1,475,320.95		STORE INVOICE
951	E-/3337	07/08/2019	11321900013	07/08/2019	11192000674	07/08/2019	75,632.44	BANNIMANTA PA	INVOICE
952	E-37201	06/08/2019	7201	06/08/2019	11192000675	07/08/2019	139,851.72	VIDYARANYA PURA	INVOICE
953	E-37202	03/08/2019	20	06/08/2019	11192000676	07/08/2019	139,851.72	LAKSHMIPUR A	INVOICE
954	E-37203	03/08/2019	06082019	06/08/2019	11192000677	07/08/2019	349,629.30	J.P.NAGARA	INVOICE
955			SKP303	05/08/2019	11192000678	07/08/2019	214,725.96		STORE INVOICE

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956			SKKRP047	07/08/2019	11192000679	07/08/2019	315,206.55		STORE INVOICE
957			SKKRP048	07/08/2019	11192000680	07/08/2019	84.39		STORE INVOICE
958	E-37403	07/08/2019	6	07/08/2019	11192000681	07/08/2019	97,896.20	RAMAVILASA	INVOICE
959	E-37305	07/08/2019	12	07/08/2019	11192000682	07/08/2019	97,896.20	JYOTHINAGA RA	INVOICE
960	E-37306	07/08/2019	16	07/08/2019	11192000683	07/08/2019	97,896.20	JYOTHINAGA RA	INVOICE
961	E-37366	07/08/2019	31	07/08/2019	11192000684	07/08/2019	97,896.20	UDAYAGIRI	INVOICE
962	E-37367	07/08/2019	30	07/08/2019	11192000685	07/08/2019	97,896.20	UDAYAGIRI	INVOICE
963	E-37368	07/08/2019	29	07/08/2019	11192000686	07/08/2019	97,896.20	UDAYAGIRI	INVOICE
964			SKKRP051	07/08/2019	11192000687	07/08/2019	31,319.73		STORE INVOICE
965	F/-/8854	04/08/2020	11532000012	07/08/2020	11202100597	07/08/2020	0.00	DEVALAPURA	INVOICE
966	F-18988	30/06/2020	25	06/08/2020	11202100598	07/08/2020	0.00	N.R.MOHALLA	INVOICE

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967	F-36988	27/05/2020	040820	07/08/2020	11202100599	07/08/2020	0.00		INVOICE
968	F/-/8857	07/08/2020	11422000002	07/08/2020	11202100600	07/08/2020	0.00	SHANTINAGARA	INVOICE
969	c-30026	23/12/2017	198	30/07/2018	11181900796	07/09/2018	171,824.97	VARUNA	INVOICE
970	D/-/3370	20/08/2018	11431800006	20/08/2018	11181900797	07/09/2018	56,839.12	UDAYAGIRI	INVOICE
971	D/-/3373	20/08/2018	11421800007	21/08/2018	11181900798	07/09/2018	56,839.12	SHANTINAGARA	INVOICE
972			MDK0709	07/09/2018	11181900799	07/09/2018	127,240.86		STORE INVOICE
973	D-3133	08/08/2018	247	07/09/2018	11181900800	07/09/2018	62,344.09	MEGALAPURA	INVOICE
974			SKHUN64	07/09/2018	11181900801	07/09/2018	128,887.61		STORE INVOICE
975	D-32369	04/05/2018	133	04/09/2018	11181900802	07/09/2018	13,963.28	MEGALAPURA	INVOICE
976	E/-/3372	06/09/2019	11241900032	07/09/2019	11192000889	07/09/2019	56,128.26	KADAKOLA	INVOICE
977	E-32892	06/09/2019	070919	07/09/2019	11192000890	07/09/2019	36,728.30	M.P.L	INVOICE

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978	E-32854	20/05/2019	17	07/09/2019	11192000891	07/09/2019	43,660.41	N.R.MOHALLA	INVOICE
979	E-37211	03/09/2019	144	05/09/2019	11192000892	07/09/2019	97,896.20	KADAKOLA	INVOICE
980			SKKRP064	07/09/2019	11192000893	07/09/2019	530,410.04		STORE INVOICE
981			NANJ33	07/11/2018	11181901061	07/11/2018	13,860.00		STORE INVOICE
982			2404	09/11/2018	11181901062	07/11/2018	18,644.00		T and P
983			SKKRN028	07/11/2018	11181901063	07/11/2018	613,404.39		STORE INVOICE
984			SKMDY113	07/11/2018	11181901064	07/11/2018	37,078.79		STORE INVOICE
985	DI-/3438	05/11/2018	11241800049	06/11/2018	11181901065	07/11/2018	42,423.43	KADAKOLA	INVOICE
986	DI-/3439	05/11/2018	11241800050	06/11/2018	11181901066	07/11/2018	19,624.46	KADAKOLA	INVOICE
987			CHN25	07/11/2018	11181901067	07/11/2018	92,359.86		STORE INVOICE
988			SKP179	07/11/2018	11181901068	07/11/2018	695,179.93		STORE INVOICE

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989	3				3	07/11/2018	17,852.56		AdjInvoice
990	E-37527	04/11/2019	86	05/11/2019	11192001233	07/11/2019	97,896.20	VARUNA	INVOICE
991	E-37528	04/11/2019	87	05/11/2019	11192001234	07/11/2019	97,896.20	VARUNA	INVOICE
992	E-37529	04/11/2019	88	05/11/2019	11192001235	07/11/2019	97,896.20	VARUNA	INVOICE
993	E-37530	04/11/2019	89	05/11/2019	11192001236	07/11/2019	97,896.20	VARUNA	INVOICE
994	E-37531	04/11/2019	90	05/11/2019	11192001237	07/11/2019	97,896.20	VARUNA	INVOICE
995	E-37532	04/11/2019	91	05/11/2019	11192001238	07/11/2019	97,896.20	VARUNA	INVOICE
996	E-6810	04/10/2019	163	05/11/2019	11192001239	07/11/2019	115,255.39	KADAKOLA	INVOICE
997	E-15046	22/05/2019	111	28/05/2019	11192001240	07/11/2019	24,366.48	KADAKOLA	INVOICE
998	E-37119	07/11/2019	07112019	07/11/2019	11192001241	07/11/2019	20,155.13	BANNIMANTA PA	INVOICE
999			2020INDENT22 4	07/11/2019	11192001242	07/11/2019	7,451.91		STORE INVOICE

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1,000			vvm70	07/11/2019	11192001243	07/11/2019	14,391.86		STORE INVOICE
1,001			VVM71	07/11/2019	11192001244	07/11/2019	5,546.00		STORE INVOICE
1,002	D/-/6810	24/11/2018	11241800052	28/11/2018	11181901184	07/12/2018	64,588.69	KADAKOLA	INVOICE
1,003			VVM080	07/12/2019	11192001387	07/12/2019	2,710.46		STORE INVOICE
1,004			2020INDENT26 2	07/12/2019	11192001388	07/12/2019	31,622.64		STORE INVOICE
1,005	C-3494	05/01/2018	2279	06/01/2018	11171801516	08/01/2018	23,488.00	MEGALAPUR A	INVOICE
1,006	C-3493	04/01/2018	2278	06/01/2018	11171801517	08/01/2018	23,488.00	MEGALAPUR A	INVOICE
1,007			3440	08/01/2018	11171801518	08/01/2018	290,000.45		STORE INVOICE
1,008	c-15719	07/12/2017	66	08/01/2018	11171801519	08/01/2018	17,387.40	KADAKOLA	INVOICE
1,009			0723	08/01/2018	11171801520	08/01/2018	455,012.65		STORE INVOICE
1,010			0001	08/01/2019	11181901269	08/01/2019	354,353.06		STORE INVOICE

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1,011	E-32172	14/10/2019	30	08/01/2020	11192001490	08/01/2020	5,773.56	JYOTHINAGARA	INVOICE
1,012	E-32171	14/10/2019	31	08/01/2020	11192001491	08/01/2020	5,773.56	JYOTHINAGARA	INVOICE
1,013	D-19871	22/11/2018	17	02/01/2020	11192001492	08/01/2020	14,529.69	JYOTHINAGARA	INVOICE
1,014			2020INDENT294	08/01/2020	11192001493	08/01/2020	62,280.00		STORE INVOICE
1,015			2020INDENT293	07/01/2020	11192001494	08/01/2020	120,360.00		STORE INVOICE
1,016	E-37534	08/01/2020	102	08/01/2020	11192001495	08/01/2020	97,896.20	VARUNA	INVOICE
1,017	E-37535	08/01/2020	103	08/01/2020	11192001496	08/01/2020	97,896.20	VARUNA	INVOICE
1,018			1767	08/02/2018	11171801626	08/02/2018	7,902.98		STORE INVOICE
1,019	C-31209	04/01/2018	6577	08/02/2018	11171801627	08/02/2018	212,306.10	N.R.MOHALLA	INVOICE
1,020	C-31213	08/02/2018	6578	08/02/2018	11171801628	08/02/2018	106,153.05	N.R.MOHALLA	INVOICE
1,021	C-31208	12/12/2017	6579	08/02/2018	11171801629	08/02/2018	305,206.12	N.R.MOHALLA	INVOICE

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1,022	C-31211	04/01/2018	6580	08/02/2018	11171801630	08/02/2018	55,077.11	N.R.MOHALLA	INVOICE
1,023	C-31210	04/01/2018	6581	08/02/2018	11171801631	08/02/2018	57,279.96	N.R.MOHALLA	INVOICE
1,024			0802	08/02/2019	11181901387	08/02/2019	188,991.98		STORE INVOICE
1,025			SKP204	08/02/2019	11181901388	08/02/2019	664,840.47		STORE INVOICE
1,026			2019INDENT03	08/02/2019	11181901389	08/02/2019	46,979.71		STORE INVOICE
1,027	D/-/3485	08/02/2019	11241800058	08/02/2019	11181901390	08/02/2019	56,768.95	KADAKOLA	INVOICE
1,028	c-30054	08/01/2018	40	08/03/2018	11171801778	08/03/2018	48,577.14	MELLAHALLI	INVOICE
1,029			087	08/03/2018	11171801779	08/03/2018	83,151.19		STORE INVOICE
1,030	D/-/3511	07/03/2019	11531800031	07/03/2019	11181901539	08/03/2019	51,664.65	DEVALAPURA	INVOICE
1,031	D/-/3512	07/03/2019	11541800019	07/03/2019	11181901540	08/03/2019	52,697.43	MELLAHALLI	INVOICE
1,032	D-32425	10/01/2019	190	22/02/2019	11181901541	08/03/2019	49,528.64	N.R.MOHALLA	INVOICE

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1,033			2019INDENT35	08/03/2019	11181901542	08/03/2019	62,877.43		STORE INVOICE
1,034	D-3137	17/10/2018	22	05/03/2019	11181901543	08/03/2019	1,156.38	MELLAHALLI	INVOICE
1,035	D-713	17/10/2018	21	05/03/2019	11181901544	08/03/2019	294.54	MELLAHALLI	INVOICE
1,036	D-31683	25/01/2019	42222019	08/03/2019	11181901545	08/03/2019	21,860.45	J.P.NAGARA	INVOICE
1,037			SKKRN67	08/03/2019	11181901546	08/03/2019	125,994.65		STORE INVOICE
1,038			SKKRN66	08/03/2019	11181901547	08/03/2019	204,294.17		STORE INVOICE
1,039			SKP235	08/04/2019	11192000014	08/04/2019	1,537,522.18		STORE INVOICE
1,040	F/-/9016	08/04/2020	11142000002	08/04/2020	11202100005	08/04/2020	86,208.90	SIDDHARTHA NAGARA	INVOICE
1,041	F/-/9012	07/04/2020	11222000001	07/04/2020	11202100006	08/04/2020	75,410.41	VIDYARANYA PURA	INVOICE
1,042	F/-/9015	08/04/2020	11522000001	08/04/2020	11202100007	08/04/2020	125,060.74	MEGALAPUR A	INVOICE
1,043	F/-/9014	08/04/2020	11532000001	08/04/2020	11202100008	08/04/2020	71,407.00	DEVALAPURA	INVOICE

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1,044			CHN003	08/04/2020	11202100009	08/04/2020	302,882.97		STORE INVOICE
1,045	My-202	07/02/2018	001	08/05/2018	11181900202	08/05/2018	141,490.36	N.R.MOHALLA	INVOICE
1,046	My-203	14/02/2018	002	08/05/2018	11181900203	08/05/2018	80,054.09	N.R.MOHALLA	INVOICE
1,047			6763	08/05/2018	11181900204	08/05/2018	47,791.24		STORE INVOICE
1,048			1026	08/05/2018	11181900205	08/05/2018	263,756.12		STORE INVOICE
1,049	D-31197	30/04/2018	001	08/05/2018	11181900206	08/05/2018	150,507.15	N.R.MOHALLA	INVOICE
1,050	Da-31198	30/04/2018	002	08/05/2018	11181900207	08/05/2018	119,651.41	N.R.MOHALLA	INVOICE
1,051	Db-31191	04/04/2018	003	08/05/2018	11181900208	08/05/2018	167,150.04	N.R.MOHALLA	INVOICE
1,052	WG-209	08/05/2018	004	08/05/2018	11181900209	08/05/2018	243,366.15	N.R.MOHALLA	INVOICE
1,053	LT-210	29/06/2017	08266	08/05/2018	11181900210	08/05/2018	4,492.68		INVOICE
1,054	LT-211	16/04/2018	08261	08/05/2018	11181900211	08/05/2018	0.01		INVOICE

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1,055			SKHSN007	06/05/2019	11192000165	08/05/2019	4,452.46		STORE INVOICE
1,056			01	08/05/2019	11192000166	08/05/2019	20,138.72		T and P
1,057			01	08/05/2019	11192000167	08/05/2019	40,277.43		T and P
1,058	E-32844	30/04/2019	03051	03/05/2019	11192000168	08/05/2019	54,363.43	SIDDALINGAP URA	INVOICE
1,059	F-38471	23/04/2020	0002	07/05/2020	11202100105	08/05/2020	37,934.49	MANDIMOHAL LA	INVOICE
1,060			2020INDENT42 9	08/05/2020	11202100106	08/05/2020	35,954.39		STORE INVOICE
1,061	E-11571	26/02/2020	69	09/03/2020	11202100108	08/05/2020	477.90	UDAYAGIRI	INVOICE
1,062			mdk234	08/06/2018	11181900384	08/06/2018	15,890.91		STORE INVOICE
1,063			SKKRP03	08/06/2018	11181900385	08/06/2018	221,364.96		STORE INVOICE
1,064	D/-/3294	06/06/2018	11221800004	06/06/2018	11181900386	08/06/2018	40,744.22	VIDYARANYA PURA	INVOICE
1,065			VVM01	08/06/2018	11181900387	08/06/2018	40,744.22		STORE INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,066	D-31199	15/05/2018	6807	08/06/2018	11181900388	08/06/2018	50,697.13	N.R.MOHALLA	INVOICE
1,067			SKmaddur12	08/06/2020	11202100276	08/06/2020	86,357.50		STORE INVOICE
1,068	E-6813	29/02/2020	122	08/06/2020	11202100277	08/06/2020	19.08	VARUNA	INVOICE
1,069	11202100601				11202100601	08/06/2020	29.00		scrap
1,070	11202100602				11202100602	08/06/2020	5,109,031.23		scrap
1,071	11202100607				11202100607	08/06/2020	0.00		scrap
1,072	KIOU899				KIOU899	08/06/2020	21,839.00		AdjInvoice
1,073	mnhy7888				mnhy7888	08/06/2020	11,774.00		AdjInvoice
1,074	TESTAGAIN78				TESTAGAIN78	08/06/2020	276.65		AdjInvoice
1,075	TESTNOW24				TESTNOW24	08/06/2020	16,666.00		AdjInvoice
1,076			124	08/07/2019	11192000519	08/07/2019	2,737.60		T and P

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1,077	E-11053	03/06/2019	23	06/07/2019	11192000520	08/07/2019	22,567.49	JYOTHINAGARA	INVOICE
1,078	E/-/3316	08/07/2019	11321900010	08/07/2019	11192000521	08/07/2019	33,826.08	BANNIMANTA PA	INVOICE
1,079			HSN202020	07/07/2020	11202100486	08/07/2020	0.00		STORE INVOICE
1,080			10	07/07/2020	11202100487	08/07/2020	0.00		T and P
1,081			16	07/07/2020	11202100488	08/07/2020	0.00		T and P
1,082	F-38479	01/06/2020	05062020	06/05/2020	11202100489	08/07/2020	0.00	BANNIMANTA PA	INVOICE
1,083			3534	08/08/2018	11181900670	08/08/2018	60,862.25		STORE INVOICE
1,084	D-32346	19/04/2018	41	21/07/2018	11181900671	08/08/2018	123,589.86	KADAKOLA	INVOICE
1,085	D-32356	23/04/2018	26072	26/07/2018	11181900672	08/08/2018	45,608.02	SIDDALINGAPURA	INVOICE
1,086	C-727	21/03/2018	24071	24/07/2018	11181900673	08/08/2018	61,126.60	SIDDALINGAPURA	INVOICE
1,087			2042	18/08/2018	11181900674	08/08/2018	2,310.51		T and P

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1,088	E-/3332	02/08/2019	11531900019	02/08/2019	11192000688	08/08/2019	50,032.00	DEVALAPURA	INVOICE
1,089	E-32860	31/05/2019	60	01/07/2019	11192000689	08/08/2019	14,812.96	VARUNA	INVOICE
1,090	E-37407	08/08/2019	080819	08/08/2019	11192000691	08/08/2019	97,896.20	M.P.L	INVOICE
1,091	E-37402	07/08/2019	070819	07/08/2019	11192000692	08/08/2019	97,896.20	M.P.L	INVOICE
1,092			SKP373	08/11/2019	11192001245	08/11/2019	217,370.68		STORE INVOICE
1,093			SKP374	08/11/2019	11192001246	08/11/2019	271,776.71		STORE INVOICE
1,094	E-32151	15/06/2019	8290	08/11/2019	11192001248	08/11/2019	43,994.30		INVOICE
1,095			2020INDENT22 7	08/11/2019	11192001250	08/11/2019	212,392.58		STORE INVOICE
1,096	E-6806	01/08/2019	8061	07/11/2019	11192001251	08/11/2019	1,848.65	DEVALAPURA	INVOICE
1,097	E-3133	31/07/2019	64	18/09/2019	11192001252	08/11/2019	3,762.49	VARUNA	INVOICE
1,098			2020INDENT22 8	08/11/2019	11192001253	08/11/2019	77,595.04		STORE INVOICE

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1,09			SKKRP082	08/11/2019	11192001254	08/11/2019	666,336.29		STORE INVOICE
1,10	E/-/3428	08/11/2019	11531900029	08/11/2019	11192001255	08/11/2019	63,063.75	DEVALAPURA	INVOICE
1,101			SKM365	08/01/2018	11171801521	09/01/2018	457,248.09		STORE INVOICE
1,102	D/-/3465	24/12/2018	11221800009	08/01/2019	11181901270	09/01/2019	85,135.53	VIDYARANYA PURA	INVOICE
1,103	E-804	09/09/2019	54	08/01/2020	11192001497	09/01/2020	42,035.72	N.R.MOHALLA	INVOICE
1,104			2020INDENT295	09/01/2020	11192001503	09/01/2020	86,152.50		STORE INVOICE
1,105			517	08/02/2018	11171801632	09/02/2018	33,564.53		T and P
1,106			2295	09/02/2018	11171801633	09/02/2018	3,471.82		T and P
1,107			962	09/02/2018	11171801634	09/02/2018	23,541.00		STORE INVOICE
1,108	MY-1635	07/02/2018	6582	09/02/2018	11171801635	09/02/2018	1,152,208.31	N.R.MOHALLA	INVOICE
1,109			298	09/02/2018	11171801636	09/02/2018	20,138.72		T and P

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1,110			2299	09/02/2018	11171801637	09/02/2018	26,851.62		T and P
1,111			668	09/02/2018	11171801638	09/02/2018	49,796.00		T and P
1,112			526	09/03/2018	11171801780	09/03/2018	242,885.72		STORE INVOICE
1,113	C-31212	04/01/2018	6672	09/03/2018	11171801781	09/03/2018	229,275.08	N.R.MOHALLA	INVOICE
1,114	Cc-31210	04/01/2018	6673	09/03/2018	11171801782	09/03/2018	408,190.70	N.R.MOHALLA	INVOICE
1,115	C-31213	08/02/2018	6674	09/03/2018	11171801783	09/03/2018	163,148.86	N.R.MOHALLA	INVOICE
1,116	WG-1784	09/03/2018	6675	09/03/2018	11171801784	09/03/2018	520,197.20	N.R.MOHALLA	INVOICE
1,117			2020INDENT379	09/03/2020	11192001737	09/03/2020	46,263.86		STORE INVOICE
1,118			2020INDENT380	09/03/2020	11192001738	09/03/2020	63,231.63		STORE INVOICE
1,119			2020INDENT381	09/03/2020	11192001739	09/03/2020	105,255.41		STORE INVOICE
1,120			2020INDENT383	09/03/2020	11192001740	09/03/2020	7,869.01		STORE INVOICE

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1,121	E-12959	20/02/2020	121	04/03/2020	11192001741	09/03/2020	95,568.62	VARUNA	INVOICE
1,122	E-17789	17/02/2020	17789	06/03/2020	11192001742	09/03/2020	7,756.98	SIDDALINGAP URA	INVOICE
1,123			1070	09/04/2018	11181900054	09/04/2018	39,973.20		T and P
1,124	D/-/3205	06/04/2018	11331800001	09/04/2018	11181900055	09/04/2018	74,838.84	SIDDALINGAP URA	INVOICE
1,125			352	09/04/2018	11181900057	09/04/2018	6,300,728.00		T and P
1,126	C-7015	23/03/2018	128	24/03/2018	11181900061	09/04/2018	73,233.62	KADAKOLA	INVOICE
1,127	E/-/3203	08/04/2019	11241900001	08/04/2019	11192000015	09/04/2019	47,694.64	KADAKOLA	INVOICE
1,128			1175	08/04/2019	11192000016	09/04/2019	54,339.00		T and P
1,129			SKP236	09/04/2019	11192000017	09/04/2019	1,461,107.55		STORE INVOICE
1,130	F/-/9018	09/04/2020	11412000001	09/04/2020	11202100010	09/04/2020	75,410.41	JYOTHINAGA RA	INVOICE
1,131			Vvm003	08/04/2020	11202100011	09/04/2020	75,410.41		STORE INVOICE

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1,132	F/-/9013	07/04/2020	11132000001	08/04/2020	11202100012	09/04/2020	49,738.22	RAMAVILASA	INVOICE
1,133	F/-/9017	09/04/2020	11122000001	09/04/2020	11202100013	09/04/2020	57,015.76	M.P.L	INVOICE
1,134	E-32196	19/03/2020	300	03/04/2020	11202100014	09/04/2020	39,617.93	UDAYAGIRI	INVOICE
1,135			2020INDENT416	09/04/2020	11202100015	09/04/2020	495,392.48		STORE INVOICE
1,136	D/-/3255	08/05/2018	11211800010	08/05/2018	11181900212	09/05/2018	47,791.24	LAKSHMIPUR A	INVOICE
1,137			1027	09/05/2018	11181900213	09/05/2018	33,539.25		STORE INVOICE
1,138	D-31649	03/05/2018	182	09/05/2018	11181900214	09/05/2018	41,483.35	MEGALAPUR A	INVOICE
1,139	D-31648	03/05/2018	181	09/05/2018	11181900215	09/05/2018	41,483.35	VARUNA	INVOICE
1,140			675	09/05/2018	11181900216	09/05/2018	65,962.00		T and P
1,141			674	09/05/2018	11181900217	09/05/2018	58,410.00		T and P
1,142	D/-/3602	04/05/2018	11511800008	06/05/2018	11181900218	09/05/2018	72,959.42	DEVALAPURA	INVOICE

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1,143	E-/3243	08/05/2019	11241900012	08/05/2019	11192000169	09/05/2019	82,359.81	KADAKOLA	INVOICE
1,144	D-32446	28/03/2019	32	04/05/2019	11192000170	09/05/2019	266,640.79	JYOTHINAGARA	INVOICE
1,145			32	09/05/2019	11192000171	09/05/2019	33,564.53		T and P
1,146			1181	06/05/2019	11192000172	09/05/2019	37,052.00		T and P
1,147			1179	19/04/2019	11192000173	09/05/2019	91,996.00		T and P
1,148	E-2906	07/03/2020	13	27/05/2020	11202100280	09/06/2020	34,704.88	MEGALAPURA	INVOICE
1,149	E-2615	26/02/2020	119	19/03/2020	11202100281	09/06/2020	37,317.85	VARUNA	INVOICE
1,150	E-12953	17/12/2019	12953	13/03/2020	11202100282	09/06/2020	108,131.94	SIDDALINGAPURA	INVOICE
1,151	E-2606	15/06/2019	2606	13/03/2020	11202100283	09/06/2020	120,860.32	SIDDALINGAPURA	INVOICE
1,152	E-12953	17/12/2019	12954	09/06/2020	11202100284	09/06/2020	64,900.00	SIDDALINGAPURA	INVOICE
1,153	E-17580	07/12/2019	08061	08/06/2020	11202100285	09/06/2020	12,149.49	SIDDALINGAPURA	INVOICE

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1,154	F-/8809	08/06/2020	1141200006	08/06/2020	11202100286	09/06/2020	52,470.15	JYOTHINAGARA	INVOICE
1,155	E-17479	30/10/2019	08062	08/06/2020	11202100287	09/06/2020	15,311.73	SIDDALINGAPURA	INVOICE
1,156			VVM0023	09/06/2020	11202100288	09/06/2020	8,163.69		STORE INVOICE
1,157	E-32198	20/03/2020	AEHTR01	09/06/2020	11202100289	09/06/2020	13,863.06		INVOICE
1,158	E-12954	23/12/2019	08063	08/06/2020	11202100290	09/06/2020	50,079.86	SIDDALINGAPURA	INVOICE
1,159	F-36974	12/05/2020	49	07/06/2020	11202100291	09/06/2020	46,584.28	MELLAHALLI	INVOICE
1,160	F-36988	27/05/2020	09-06-2020	09/06/2020	11202100292	09/06/2020	24,547.98		INVOICE
1,161	E-12959	20/02/2020	123	09/06/2020	11202100293	09/06/2020	6,144.66	VARUNA	INVOICE
1,162	F-25233	11/05/2020	01	06/06/2020	11202100294	09/06/2020	18,406.96	DEVALAPURA	INVOICE
1,163	F-9954	22/05/2020	02	06/06/2020	11202100295	09/06/2020	38,663.80	DEVALAPURA	INVOICE
1,164			39	09/06/2020	11202100296	09/06/2020	16,782.26		T and P

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1,165	F-36985	16/05/2020	04	09/06/2020	11202100297	09/06/2020	3,872.23	JYOTHINAGARA	INVOICE
1,166			2020INDENT451	09/06/2020	11202100298	09/06/2020	32,542.02		STORE INVOICE
1,167	F-45411	09/06/2020	090620	09/06/2020	11202100299	09/06/2020	17,359.13	M.P.L	INVOICE
1,168	11202100608				11202100608	09/06/2020	46,856.00		scrap
1,169	TS-1	10/01/2020	27082020	01/04/2020	11202100609	09/06/2020	7,518.20	M.P.L	INVOICE
1,170	JHYUT66				JHYUT66	09/06/2020	0.00		AdjInvoice
1,171			1054	09/07/2018	11181900540	09/07/2018	5,362.70		STORE INVOICE
1,172	D-30005	17/02/2018	1	18/06/2018	11181900543	09/07/2018	285,789.78	DEVALAPURA	INVOICE
1,173	DI-/3337	09/07/2018	11521800043	09/07/2018	11181900544	09/07/2018	27,293.56	MEGALAPURA	INVOICE
1,174			10072019	08/07/2019	11192000522	09/07/2019	6,712.91		T and P
1,175			06	08/07/2019	11192000523	09/07/2019	40,277.43		T and P

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1,176	E-37301	09/07/2019	25	09/07/2019	11192000524	09/07/2019	53,703.24	UDAYAGIRI	INVOICE
1,177			22	09/07/2019	11192000525	09/07/2019	20,138.72		T and P
1,178	e-33243	09/07/2019	090719	09/07/2019	11192000526	09/07/2019	70,489.21	M.P.L	INVOICE
1,179			HNP44	09/07/2019	11192000527	09/07/2019	3,868.89		STORE INVOICE
1,180			HNP46	09/07/2019	11192000528	09/07/2019	76,501.71		STORE INVOICE
1,181	E-32154	05/07/2019	09072019	09/07/2019	11192000529	09/07/2019	51,028.08	BANNIMANTA PA	INVOICE
1,182	E-3132	08/07/2019	09072	09/07/2019	11192000530	09/07/2019	86,300.81	SIDDALINGAP URA	INVOICE
1,183	F-38073	03/07/2020	4714	03/07/2020	11202100491	09/07/2020	0.00	M.P.L	INVOICE
1,184	F-37702	18/06/2020	35	02/07/2020	11202100492	09/07/2020	0.00	LAKSHMIPUR A	INVOICE
1,185	F/-/8838	09/07/2020	11132000003	09/07/2020	11202100493	09/07/2020	0.00	RAMAVILASA	INVOICE
1,186	F/-/8837	08/07/2020	11512000008	09/07/2020	11202100494	09/07/2020	0.00	VARUNA	INVOICE

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1,187	F/-8839	09/07/2020	11512000009	09/07/2020	11202100495	09/07/2020	0.00	VARUNA	INVOICE
1,188			07072020	07/07/2020	11202100496	09/07/2020	0.00		T and P
1,189			05	09/07/2020	11202100497	09/07/2020	0.00		T and P
1,190	1				1	09/08/2018	8,665.96		AdjInvoice
1,191	D/-3362	08/08/2018	11421800005	09/08/2018	11181900675	09/08/2018	60,862.25	SHANTINAGARA	INVOICE
1,192	D/-3363	08/08/2018	11511800032	08/08/2018	11181900676	09/08/2018	55,811.10	VARUNA	INVOICE
1,193	D-21120	19/07/2018	11	01/08/2018	11181900677	09/08/2018	27,117.34	DEVALAPURA	INVOICE
1,194			NANJ20	09/08/2018	11181900678	09/08/2018	18,057.01		STORE INVOICE
1,195			mdk1008193	09/08/2019	11192000693	09/08/2019	33,130.82		STORE INVOICE
1,196	E-32155	08/07/2019	39	02/08/2019	11192000694	09/08/2019	10,707.90	JYOTHINAGARA	INVOICE
1,197	E-32156	08/07/2019	38	08/07/2019	11192000695	09/08/2019	34,396.78	JYOTHINAGARA	INVOICE

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1,19€	E-37104	08/08/2019	37104	08/08/2019	11192000698	09/08/2019	174,814.65	SIDDALINGAP URA	INVOICE
1,19€	E-6805	01/07/2019	6805	31/07/2019	11192000699	09/08/2019	296,705.20	SIDDALINGAP URA	INVOICE
1,20€	E-30551	03/08/2019	30551	05/08/2019	11192000700	09/08/2019	37,980.05	SIDDALINGAP URA	INVOICE
1,201			SKP309	09/08/2019	11192000701	09/08/2019	120,360.00		STORE INVOICE
1,202			SKP308	09/08/2019	11192000702	09/08/2019	91,937.06		STORE INVOICE
1,203	E-32168	04/09/2019	32168	07/09/2019	11192000894	09/09/2019	35,255.72	VIDYARANYA PURA	INVOICE
1,204	E-/3373	07/09/2019	11511900027	07/09/2019	11192000895	09/09/2019	67,777.33	VARUNA	INVOICE
1,205	E-/3366	22/08/2019	11521900019	22/08/2019	11192000896	09/09/2019	67,777.33	MEGALAPUR A	INVOICE
1,20€	E-33249	06/09/2019	7	09/09/2019	11192000897	09/09/2019	20,138.72	SIDDHARTHA NAGARA	INVOICE
1,207	E-37419	06/09/2019	9	09/09/2019	11192000898	09/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,20€	E-37405	06/08/2019	2	06/08/2019	11192000899	09/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE

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1,209	E-37418	06/09/2019	8	09/09/2019	11192000900	09/09/2019	90,698.09	SIDDHARTHA NAGARA	INVOICE
1,210	E-21276	23/08/2019	68	28/08/2019	11192000901	09/09/2019	18,529.85	VARUNA	INVOICE
1,211			vvm048	09/09/2019	11192000902	09/09/2019	481,440.00		STORE INVOICE
1,212			vvm049	09/09/2019	11192000903	09/09/2019	120,360.00		STORE INVOICE
1,213	E-21176	11/07/2019	67	28/08/2019	11192000904	09/09/2019	5,482.90	VARUNA	INVOICE
1,214	E-32858	22/05/2019	40	02/08/2019	11192000905	09/09/2019	28,739.51	JYOTHINAGARA	INVOICE
1,215	E-6806	01/08/2019	806	04/09/2019	11192000906	09/09/2019	95,648.71	DEVALAPURA	INVOICE
1,216			NANJ27	09/10/2018	11181900963	09/10/2018	31,319.81		STORE INVOICE
1,217	D-30021	23/08/2018	11	04/10/2018	11181900964	09/10/2018	164,721.73	BANNIMANTA PA	INVOICE
1,218			KGL29	09/10/2018	11181900965	09/10/2018	238,670.80		STORE INVOICE
1,219			CHN16	09/10/2018	11181900966	09/10/2018	195,041.02		STORE INVOICE

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1,220	E/-/3403	04/10/2019	11111900001	04/10/2019	11192001089	09/10/2019	68,198.71	MANDIMOHALA	INVOICE
1,221	E/-/3393	25/09/2019	11411900010	25/09/2019	11192001090	09/10/2019	148,680.00	JYOTHINAGARA	INVOICE
1,222			2020INDENT205	09/10/2019	11192001091	09/10/2019	64,900.00		STORE INVOICE
1,223			03112018	03/11/2018	11181901069	09/11/2018	13,404.80		T and P
1,224			05112018	05/11/2018	11181901070	09/11/2018	30,785.18		T and P
1,225	D/-/3440	07/11/2018	11511800041	07/11/2018	11181901071	09/11/2018	19,624.46	VARUNA	INVOICE
1,226	D/-/3441	07/11/2018	11521800063	07/11/2018	11181901072	09/11/2018	46,179.93	MEGALAPURA	INVOICE
1,227			2118	09/11/2018	11181901073	09/11/2018	13,425.81		T and P
1,228			SKP180	09/11/2018	11181901074	09/11/2018	86,817.05		STORE INVOICE
1,229	E-33654	04/12/2019	42	04/12/2019	11192001389	09/12/2019	27,518.99	JYOTHINAGARA	INVOICE
1,230	E/-/3612	09/01/2020	11241900046	09/01/2020	11192001504	10/01/2020	56,466.97	KADAKOLA	INVOICE

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1,231	E-933	30/09/2019	933	09/01/2020	11192001505	10/01/2020	38,232.00	DEVALAPURA	INVOICE
1,232	E-37440	09/01/2020	19	10/01/2020	11192001506	10/01/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,233	E-37441	09/01/2020	18	10/01/2020	11192001507	10/01/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,234	E-37442	09/01/2020	17	10/01/2020	11192001508	10/01/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,235	E-37443	09/01/2020	16	10/01/2020	11192001509	10/01/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,236	E-32151	15/06/2019	10012020	10/01/2020	11192001510	10/01/2020	102,175.40		INVOICE
1,237			2020INDENT335	07/02/2020	11192001629	10/02/2020	89,229.02		STORE INVOICE
1,238	CI-/3546	08/03/2018	11331700019	10/03/2018	11171801785	10/03/2018	28,404.00	SIDDALINGAP URA	INVOICE
1,239			2020INDENT374	06/03/2020	11192001743	10/03/2020	119,527.30		STORE INVOICE
1,240			3459	09/04/2018	11181900056	10/04/2018	254,830.39		STORE INVOICE
1,241			SKNANJ01	10/04/2018	11181900062	10/04/2018	339,165.82		STORE INVOICE

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1,242	D-31191	10/04/2018	6706	10/04/2018	11181900063	10/04/2018	126,981.87	N.R.MOHALLA	INVOICE
1,243	D-31193	10/04/2018	01	10/04/2018	11181900065	10/04/2018	277,636.17	N.R.MOHALLA	INVOICE
1,244			SK87	10/04/2018	11181900067	10/04/2018	143,728.13		STORE INVOICE
1,245			mdk09	09/04/2018	11181900068	10/04/2018	286,814.14		STORE INVOICE
1,246	E/-/3206	09/04/2019	11411900001	09/04/2019	11192000019	10/04/2019	165,087.62	JYOTHINAGA RA	INVOICE
1,247	E/-/3207	09/04/2019	11421900001	09/04/2019	11192000020	10/04/2019	165,087.62	SHANTINAGA RA	INVOICE
1,248	D-33159	28/03/2019	012019	02/04/2019	11192000021	10/04/2019	60,428.47	VIDYARANYA PURA	INVOICE
1,249	D-9767	22/02/2019	02033	02/04/2019	11192000022	10/04/2019	38,131.09	SIDDALINGAP URA	INVOICE
1,250			VVM1	10/04/2019	11192000023	10/04/2019	112,786.31		STORE INVOICE
1,251			2020INDENT05	09/04/2019	11192000024	10/04/2019	129,800.00		STORE INVOICE
1,252	E/-/3209	10/04/2019	11521900003	10/04/2019	11192000025	10/04/2019	44,968.00	MEGALAPUR A	INVOICE

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1,253	E/-/3204	08/04/2019	11521900002	08/04/2019	11192000026	10/04/2019	49,916.22	MEGALAPUR A	INVOICE
1,254			2020INDENT08	10/04/2019	11192000030	10/04/2019	47,694.64		STORE INVOICE
1,255	D-6822	30/03/2019	09041	09/04/2019	11192000031	10/04/2019	242,677.59	SIDDALINGAP URA	INVOICE
1,256	LT-39	16/04/2018	39/16.4.18	10/05/2018	11181900219	10/05/2018	0.05		INVOICE
1,257	LT-161	09/06/2017	161/29.6.1	10/05/2018	11181900220	10/05/2018	2,995.12		INVOICE
1,258	LT-8269	29/06/2017	8269/161	10/05/2018	11181900221	10/05/2018	4,492.68		INVOICE
1,259	B-908	22/12/2016	10	07/05/2018	11181900222	10/05/2018	44,216.87	SIDDALINGAP URA	INVOICE
1,260	B-905	22/12/2016	11	07/05/2018	11181900223	10/05/2018	35,373.50	SIDDALINGAP URA	INVOICE
1,261	Da-31198	30/04/2018	123	10/05/2018	11181900226	10/05/2018	55,103.55	N.R.MOHALLA	INVOICE
1,262	D/-/3257	10/05/2018	11521800012	10/05/2018	11181900227	10/05/2018	25,419.82	MELLAHALLI	INVOICE
1,263	D/-/3256	09/05/2018	11521800013	10/05/2018	11181900228	10/05/2018	80,267.13	MELLAHALLI	INVOICE

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1,264	D/-/3254	07/05/2018	11531800005	07/05/2018	11181900229	10/05/2018	80,267.13	MEGALAPUR A	INVOICE
1,265			mdk0905	09/05/2018	11181900230	10/05/2018	390,571.33		STORE INVOICE
1,266			2020INDENT33	06/05/2019	11192000175	10/05/2019	2,640.00		STORE INVOICE
1,267			2020INDENT34	10/05/2019	11192000176	10/05/2019	13,860.00		STORE INVOICE
1,268	E/-/3235	02/05/2019	11141900002	02/05/2019	11192000177	10/05/2019	82,359.81	SIDDHARTHA NAGARA	INVOICE
1,269	E-7101	09/05/2019	46	10/05/2019	11192000178	10/05/2019	24,941.22	VARUNA	INVOICE
1,270			2020INDENT35	10/05/2019	11192000179	10/05/2019	65,211.23		STORE INVOICE
1,271			2020INDENT65	10/06/2019	11192000342	10/06/2019	652,143.94		STORE INVOICE
1,272			vvm020	10/06/2019	11192000343	10/06/2019	884,292.00		STORE INVOICE
1,273			skkrn81	10/06/2019	11192000344	10/06/2019	776,054.60		STORE INVOICE
1,274			VVM0024	10/06/2020	11202100300	10/06/2020	0.00		STORE INVOICE

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1,275	F/-8810	09/06/2020	11512000005	09/06/2020	11202100301	10/06/2020	0.00	VARUNA	INVOICE
1,276			2020INDENT45 2	10/06/2020	11202100302	10/06/2020	0.00		STORE INVOICE
1,277	F/-8808	06/06/2020	11532000010	06/06/2020	11202100303	10/06/2020	0.00	DEVALAPURA	INVOICE
1,278	E/-3315	06/07/2019	11231900002	06/07/2019	11192000531	10/07/2019	148,680.00	J.P.NAGARA	INVOICE
1,279			vvm032	10/07/2019	11192000532	10/07/2019	743,400.00		STORE INVOICE
1,280			2020INDENT11 0	10/07/2019	11192000533	10/07/2019	137,598.52		STORE INVOICE
1,281			2020INDENT11 1	10/07/2019	11192000534	10/07/2019	41,279.55		STORE INVOICE
1,282	E-37302	10/07/2019	4	10/07/2019	11192000535	10/07/2019	80,554.86	SHANTINAGARA	INVOICE
1,283			33748	10/07/2019	11192000536	10/07/2019	33,998.00		T and P
1,284	E-6815	16/03/2020	0707	07/07/2020	11202100498	10/07/2020	0.00	SIDDALINGAPURA	INVOICE
1,285			VVM0041	10/07/2020	11202100499	10/07/2020	0.00		STORE INVOICE

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1,286	F/-/8840	10/07/2020	11542000013	10/07/2020	11202100502	10/07/2020	0.00	MELLAHALLI	INVOICE
1,287			2352	10/07/2020	11202100503	10/07/2020	0.00		T and P
1,288			MDK1640	10/07/2020	11202100504	10/07/2020	0.00		STORE INVOICE
1,289	D-31659	01/08/2018	31659	28/08/2018	11181900679	10/08/2018	38,225.34	BANNIMANTA PA	INVOICE
1,290	D/-/3364	10/08/2018	11521800048	10/08/2018	11181900680	10/08/2018	66,156.90	MEGALAPUR A	INVOICE
1,291	D/-/3365	10/08/2018	11511800033	10/08/2018	11181900681	10/08/2018	66,156.90	VARUNA	INVOICE
1,292	D/-/3420	05/10/2018	11541800016	06/10/2018	11181900967	10/10/2018	50,152.45	MELLAHALLI	INVOICE
1,293			skmdy105	10/10/2018	11181900968	10/10/2018	10,593.94		STORE INVOICE
1,294			sk138	10/10/2018	11181900969	10/10/2018	147,868.04		STORE INVOICE
1,295			04	10/10/2018	11181900970	10/10/2018	518,149.85		STORE INVOICE
1,296	E/-/3407	09/10/2019	11221900012	09/10/2019	11192001094	10/10/2019	44,834.32	VIDYARANYA PURA	INVOICE

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1,297			SKP352	10/10/2019	11192001097	10/10/2019	45,968.53		STORE INVOICE
1,298			SKP353	10/10/2019	11192001098	10/10/2019	38,307.11		STORE INVOICE
1,299	E-/3408	09/10/2019	11531900028	09/10/2019	11192001099	10/10/2019	44,834.32	DEVALAPURA	INVOICE
1,300	E-37513	19/09/2019	513	09/10/2019	11192001100	10/10/2019	97,896.20	DEVALAPURA	INVOICE
1,301	E-37525	09/10/2019	525	09/10/2019	11192001101	10/10/2019	97,896.20	DEVALAPURA	INVOICE
1,302	E-37526	09/10/2019	526	09/10/2019	11192001102	10/10/2019	97,896.20	DEVALAPURA	INVOICE
1,303	E-37524	09/10/2019	524	09/10/2019	11192001103	10/10/2019	97,896.20	DEVALAPURA	INVOICE
1,304			2020INDENT206	10/10/2019	11192001104	10/10/2019	14,171.12		STORE INVOICE
1,305			687	10/12/2018	11181901185	10/12/2018	47,436.00		T and P
1,306			SKP187	10/12/2018	11181901186	10/12/2018	92,605.84		STORE INVOICE
1,307			SKKRP093	10/12/2019	11192001391	10/12/2019	32,371.80		STORE INVOICE

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1,308	E-23951	13/11/2019	23951	09/12/2019	11192001392	10/12/2019	12,794.17	J.P.NAGARA	INVOICE
1,309	E-32180	26/11/2019	1	10/12/2019	11192001393	10/12/2019	27,606.32	J.P.NAGARA	INVOICE
1,310	E-32935	10/12/2019	10122019	10/12/2019	11192001394	10/12/2019	63,400.00	BANNIMANTA PA	INVOICE
1,311			2740	11/01/2018	11171801522	11/01/2018	5,334,368.00		STORE INVOICE
1,312	C-3495	11/01/2018	6560	11/01/2018	11171801523	11/01/2018	60,777.65	N.R.MOHALLA	INVOICE
1,313	D/-/3487	11/02/2019	11321800013	11/02/2019	11181901393	11/02/2019	82,732.70	BANNIMANTA PA	INVOICE
1,314			MDK0219	11/02/2019	11181901394	11/02/2019	19,700.62		STORE INVOICE
1,315	D/-/3611	11/02/2019	11521800079	11/02/2019	11181901395	11/02/2019	46,853.15	MEGALAPUR A	INVOICE
1,316	D/-/3486	08/02/2019	11241800059	09/02/2019	11181901396	11/02/2019	56,768.95	KADAKOLA	INVOICE
1,317			2020INDENT33 6	11/02/2020	11192001630	11/02/2020	138,352.24		STORE INVOICE
1,318			2020INDENT33 7	11/02/2020	11192001631	11/02/2020	77,522.67		STORE INVOICE

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1,319			11	10/02/2020	11192001632	11/02/2020	33,564.53		T and P
1,320	D-3139	19/02/2019	139	06/03/2019	11181901548	11/03/2019	47,705.86	DEVALAPURA	INVOICE
1,321	D-21499	27/02/2019	499	06/03/2019	11181901549	11/03/2019	17,409.87	DEVALAPURA	INVOICE
1,322	E-/3492	11/03/2020	11331900022	11/03/2020	11192001744	11/03/2020	57,289.72	SIDDALINGAP URA	INVOICE
1,323	E-/3491	10/03/2020	11531900039	11/03/2020	11192001745	11/03/2020	32,146.84	DEVALAPURA	INVOICE
1,324	E-32191	05/03/2020	12	11/03/2020	11192001746	11/03/2020	40,037.05	MELLAHALLI	INVOICE
1,325	C-15844	20/02/2018	126	24/03/2018	11181900069	11/04/2018	6,339.94	KADAKOLA	INVOICE
1,326	DI-/3212	10/04/2018	11521800010	25/04/2018	11181900070	11/04/2018	82,766.77	MELLAHALLI	INVOICE
1,327	DI-/3210	10/04/2018	11521800005	11/04/2018	11181900071	11/04/2018	82,766.77	MELLAHALLI	INVOICE
1,328	DI-/3207	10/04/2018	11521800002	11/04/2018	11181900072	11/04/2018	82,766.77	MELLAHALLI	INVOICE
1,329	DI-/3208	10/04/2018	11521800003	11/04/2018	11181900073	11/04/2018	35,851.77	MELLAHALLI	INVOICE

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1,330	D/-/3209	10/04/2018	11521800004	11/04/2018	11181900074	11/04/2018	50,356.42	MELLAHALLI	INVOICE
1,331			3458	10/04/2018	11181900075	11/04/2018	55,576.42		STORE INVOICE
1,332			1766	11/04/2018	11181900076	11/04/2018	56,802.46		STORE INVOICE
1,333			SKHUN35	11/04/2018	11181900077	11/04/2018	87,144.10		STORE INVOICE
1,334	D/-/3211	10/04/2018	11521800006	21/04/2018	11181900078	11/04/2018	50,356.42	MELLAHALLI	INVOICE
1,335	C-36648	23/01/2018	803	11/04/2018	11181900079	11/04/2018	21,381.75	VARUNA	INVOICE
1,336	C-36694	09/02/2018	804	11/04/2018	11181900080	11/04/2018	11,882.17	VARUNA	INVOICE
1,337	C/-/3564	31/03/2018	11211800001	11/04/2018	11181900081	11/04/2018	82,766.77	LAKSHMIPUR A	INVOICE
1,338	D/-/3214	10/04/2018	11211800003	11/04/2018	11181900082	11/04/2018	82,766.77	LAKSHMIPUR A	INVOICE
1,339	D/-/3213	10/04/2018	11211800002	11/04/2018	11181900083	11/04/2018	82,766.77	LAKSHMIPUR A	INVOICE
1,340	C-943	29/01/2018	03	06/04/2018	11181900084	11/04/2018	33,277.62	KADAKOLA	INVOICE

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1,341	C-2651	05/04/2018	02	05/04/2018	11181900085	11/04/2018	19,430.64	KADAKOLA	INVOICE
1,342	C-32389	26/12/2017	06	06/04/2018	11181900086	11/04/2018	7,328.39	KADAKOLA	INVOICE
1,343	C-731	09/03/2018	01	05/04/2018	11181900087	11/04/2018	25,230.22	KADAKOLA	INVOICE
1,344	C-722	28/01/2018	05	06/04/2018	11181900088	11/04/2018	26,820.18	KADAKOLA	INVOICE
1,345	C-32393	25/01/2018	04	06/04/2018	11181900089	11/04/2018	11,980.53	KADAKOLA	INVOICE
1,346	C-2455	27/03/2018	163	03/04/2018	11181900090	11/04/2018	64,900.00	KADAKOLA	INVOICE
1,347	D-31194	04/04/2018	6710	11/04/2018	11181900091	11/04/2018	55,533.81	N.R.MOHALLA	INVOICE
1,348			202	11/04/2018	11181900092	11/04/2018	294,272.40		STORE INVOICE
1,349	C-945	28/03/2018	2257	30/04/2018	11181900093	11/04/2018	100,889.73	VARUNA	INVOICE
1,350	E/-/3214	10/04/2019	11321900001	10/04/2019	11192000032	11/04/2019	68,541.72	BANNIMANTA PA	INVOICE
1,351	E/-/3212	10/04/2019	11241900004	10/04/2019	11192000033	11/04/2019	47,694.64	KADAKOLA	INVOICE

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1,352	E-/3210	10/04/2019	11241900003	10/04/2019	11192000034	11/04/2019	160,794.57	KADAKOLA	INVOICE
1,353	E-/3211	10/04/2019	11241900002	10/04/2019	11192000035	11/04/2019	160,794.57	KADAKOLA	INVOICE
1,354	E-/3213	10/04/2019	11221900002	10/04/2019	11192000036	11/04/2019	160,794.57	VIDYARANYA PURA	INVOICE
1,355	E-/3208	09/04/2019	11221900001	10/04/2019	11192000037	11/04/2019	165,087.62	VIDYARANYA PURA	INVOICE
1,356	E-/3215	11/04/2019	11141900001	11/04/2019	11192000038	11/04/2019	165,087.62	SIDDHARTHA NAGARA	INVOICE
1,357			CHN2	11/04/2019	11192000039	11/04/2019	89,036.20		STORE INVOICE
1,358	C-32402	07/03/2018	41	08/04/2019	11192000040	11/04/2019	29,849.83	VARUNA	INVOICE
1,359	D-2603	21/02/2019	39	22/03/2019	11192000041	11/04/2019	15,195.53	VARUNA	INVOICE
1,360	D-3141	21/02/2019	40	23/03/2019	11192000042	11/04/2019	3,124.89	VARUNA	INVOICE
1,361	D-2904	20/02/2019	30	29/03/2019	11192000043	11/04/2019	7,631.47	VARUNA	INVOICE
1,362			CHN3	11/04/2019	11192000044	11/04/2019	221,073.00		STORE INVOICE

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1,363	D-2905	07/03/2019	24	18/03/2019	11192000045	11/04/2019	176,934.65	MEGALAPUR A	INVOICE
1,364			0184	11/05/2018	11181900231	11/05/2018	608,217.30		STORE INVOICE
1,365	E-11629	16/03/2020	301	22/04/2020	11202100109	11/05/2020	22,345.58	UDAYAGIRI	INVOICE
1,366	E-15550	04/03/2020	32	07/05/2020	11202100110	11/05/2020	1,659.82	LAKSHMIPUR A	INVOICE
1,367			2020INDENT43 1	11/05/2020	11202100111	11/05/2020	64,900.00		STORE INVOICE
1,368			CHN0015	11/05/2020	11202100115	11/05/2020	128,267.08		STORE INVOICE
1,369	E-21071	17/05/2019	53	04/06/2019	11192000345	11/06/2019	30,321.47	VARUNA	INVOICE
1,370	E-803	18/05/2019	53	04/06/2019	11192000346	11/06/2019	7,958.39	VARUNA	INVOICE
1,371			2020INDENT66	11/06/2019	11192000347	11/06/2019	64,900.00		STORE INVOICE
1,372			2020INDENT67	11/06/2019	11192000348	11/06/2019	64,096.08		STORE INVOICE
1,373	E/-/3608	06/06/2019	11531900012	06/06/2019	11192000349	11/06/2019	87,450.53	DEVALAPURA	INVOICE

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1,374			01	10/06/2020	11202100305	11/06/2020	0.00		T and P
1,375			2021KGL17	11/06/2020	11202100306	11/06/2020	0.00		STORE INVOICE
1,376			21	05/06/2020	11202100307	11/06/2020	0.00		T and P
1,377			2020INDENT454	11/06/2020	11202100308	11/06/2020	0.00		STORE INVOICE
1,378			2020INDENT428	08/05/2020	11202100310	11/06/2020	0.00		STORE INVOICE
1,379			1	10/07/2018	11181900545	11/07/2018	50,923.65		T and P
1,380			2	10/07/2018	11181900546	11/07/2018	13,404.80		T and P
1,381			NANJ13	11/07/2018	11181900547	11/07/2018	238,208.31		STORE INVOICE
1,382	D/-/3339	11/07/2018	11121800001	11/07/2018	11181900548	11/07/2018	44,274.50	M.P.L	INVOICE
1,383	D/-/3340	11/07/2018	11141800003	13/07/2018	11181900549	11/07/2018	79,402.77	SIDDHARTHA NAGARA	INVOICE
1,384	D-30010	18/06/2018	5	10/07/2018	11181900550	11/07/2018	148,680.00	JYOTHINAGARA	INVOICE

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1,385			skmdy49	11/07/2018	11181900551	11/07/2018	26,484.85		STORE INVOICE
1,386	E-37303	10/07/2019	38	10/07/2019	11192000537	11/07/2019	46,990.34	JYOTHINAGARA	INVOICE
1,387	E-32155	08/07/2019	39	08/07/2019	11192000538	11/07/2019	30,203.18	JYOTHINAGARA	INVOICE
1,388			0872019	08/07/2019	11192000539	11/07/2019	67,129.05		T and P
1,389			SKKRN85	11/07/2019	11192000540	11/07/2019	649,000.00		STORE INVOICE
1,390			11071	11/07/2019	11192000541	11/07/2019	20,107.20		T and P
1,391	D-21172	29/08/2018	104	04/09/2018	11181900803	11/09/2018	30,141.46	DEVALAPURA	INVOICE
1,392	D-9759	23/08/2018	050901	05/09/2018	11181900804	11/09/2018	16,648.97	SIDDALINGAPURA	INVOICE
1,393	d-9758	04/08/2018	3	27/08/2018	11181900805	11/09/2018	9,404.61	N.R.MOHALLA	INVOICE
1,394	D/-/3392	11/09/2018	11241800039	11/09/2018	11181900806	11/09/2018	56,839.12	KADAKOLA	INVOICE
1,395	D/-/3393	11/09/2018	11241800040	11/09/2018	11181900807	11/09/2018	34,972.29	KADAKOLA	INVOICE

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1,396	D/-/3605	07/09/2018	11541800013	11/09/2018	11181900808	11/09/2018	47,553.28	MELLAHALLI	INVOICE
1,397			NANJ25	11/09/2018	11181900809	11/09/2018	35,197.14		STORE INVOICE
1,398			032	14/09/2018	11181900810	11/09/2018	65,699.00		T and P
1,399	D/-/3394	11/09/2018	11511800037	11/09/2018	11181900811	11/09/2018	47,553.28	VARUNA	INVOICE
1,400	E-37420	07/09/2019	00020	07/09/2019	11192000909	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,401	E-37421	07/09/2019	00021	07/09/2019	11192000910	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,402	E-37422	07/09/2019	00022	07/09/2019	11192000911	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,403	E-37423	07/09/2019	00023	07/09/2019	11192000912	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,404	E-37424	07/09/2019	00024	07/09/2019	11192000913	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,405	E-37425	07/09/2019	00025	07/09/2019	11192000914	11/09/2019	97,896.20	MANDIMOHALLA	INVOICE
1,406	E-37509	09/09/2019	72	11/09/2019	11192000915	11/09/2019	97,896.20	VARUNA	INVOICE

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1,407	E-37510	09/09/2019	73	11/09/2019	11192000916	11/09/2019	97,896.20	VARUNA	INVOICE
1,408	E-37511	09/09/2019	74	11/09/2019	11192000917	11/09/2019	97,896.20	VARUNA	INVOICE
1,409	E-37512	09/09/2019	75	11/09/2019	11192000918	11/09/2019	97,896.20	VARUNA	INVOICE
1,410	E-32161	06/08/2019	70	10/09/2019	11192000919	11/09/2019	32,315.17	VARUNA	INVOICE
1,411	E-21301	03/09/2019	301	06/09/2019	11192000920	11/09/2019	14,033.89	DEVALAPURA	INVOICE
1,412	E-21276	23/08/2019	69	11/09/2019	11192000921	11/09/2019	2,982.58	VARUNA	INVOICE
1,413	E-21176	11/07/2019	70	11/09/2019	11192000922	11/09/2019	2,481.17	VARUNA	INVOICE
1,414	E-21278	23/08/2019	69	28/08/2019	11192000923	11/09/2019	14,838.31	VARUNA	INVOICE
1,415	D-2607	30/03/2019	76	11/09/2019	11192000924	11/09/2019	29,334.18	VARUNA	INVOICE
1,416	E-32869	09/07/2019	71	10/09/2019	11192000925	11/09/2019	3,868.22	VARUNA	INVOICE
1,417	E/-/3374	09/09/2019	11431900008	09/09/2019	11192000926	11/09/2019	148,680.00	UDAYAGIRI	INVOICE

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1,418	E-37338	11/09/2019	15	11/09/2019	11192000927	11/09/2019	97,896.20	SHANTINAGA RA	INVOICE
1,419	E-37339	11/09/2019	14	11/09/2019	11192000928	11/09/2019	97,896.20	SHANTINAGA RA	INVOICE
1,420	E-37340	11/09/2019	13	11/09/2019	11192000929	11/09/2019	97,896.20	SHANTINAGA RA	INVOICE
1,421	E-37341	11/09/2019	12	11/09/2019	11192000930	11/09/2019	97,896.20	SHANTINAGA RA	INVOICE
1,422	E-37308	11/09/2019	22	11/09/2019	11192000931	11/09/2019	97,896.20	JYOTHINAGA RA	INVOICE
1,423	E-37311	11/09/2019	24	11/09/2019	11192000932	11/09/2019	97,896.20	JYOTHINAGA RA	INVOICE
1,424	E-37309	11/09/2019	23	11/09/2019	11192000933	11/09/2019	97,896.20	JYOTHINAGA RA	INVOICE
1,425	E-37310	11/09/2019	24	11/09/2019	11192000934	11/09/2019	97,896.20	JYOTHINAGA RA	INVOICE
1,426	D-31687	25/01/2019	20	11/09/2019	11192000935	11/09/2019	7,533.73	JYOTHINAGA RA	INVOICE
1,427	D-31668	03/09/2018	2045	11/09/2019	11192000936	11/09/2019	6,613.80	SHANTINAGA RA	INVOICE
1,428	D-31685	25/01/2019	32	11/09/2019	11192000937	11/09/2019	13,620.24	SHANTINAGA RA	INVOICE

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1,429	E-11053	03/06/2019	29	11/09/2019	11192000938	11/09/2019	467.21	JYOTHINAGARA	INVOICE
1,430	E-37373	07/09/2019	33	07/09/2019	11192000939	11/09/2019	97,896.20	UDAYAGIRI	INVOICE
1,431	E-37371	07/09/2019	31	07/09/2019	11192000940	11/09/2019	97,896.20	UDAYAGIRI	INVOICE
1,432	E-37372	07/09/2019	32	07/09/2019	11192000941	11/09/2019	97,896.20	UDAYAGIRI	INVOICE
1,433			1053	11/10/2018	11181900971	11/10/2018	86,266.00		T and P
1,434	E-21345	19/09/2019	28	22/09/2019	11192001105	11/10/2019	14,828.32	MELLAHALLI	INVOICE
1,435	E-12333	13/09/2019	27	22/09/2019	11192001106	11/10/2019	15,882.46	MELLAHALLI	INVOICE
1,436	E-37377	09/10/2019	37	09/10/2019	11192001111	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,437	E-37374	09/10/2019	34	09/10/2019	11192001112	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,438	E-37379	09/10/2019	39	09/10/2019	11192001113	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,439	E-37378	09/10/2019	38	09/10/2019	11192001114	11/10/2019	97,896.20	UDAYAGIRI	INVOICE

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1,440	E-37380	09/10/2019	40	09/10/2019	11192001115	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,441	E-37381	09/10/2019	41	09/10/2019	11192001116	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,442	E-37382	09/10/2019	42	09/10/2019	11192001117	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,443	E-37383	09/10/2019	43	09/10/2019	11192001118	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,444	E-37375	09/10/2019	35	09/10/2019	11192001119	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,445	E-37376	09/10/2019	36	09/10/2019	11192001120	11/10/2019	97,896.20	UDAYAGIRI	INVOICE
1,446	E-37344	09/10/2019	15	09/10/2019	11192001121	11/10/2019	97,896.20	SHANTINAGARA	INVOICE
1,447	E-37345	09/10/2019	18	09/10/2019	11192001122	11/10/2019	97,896.20	SHANTINAGARA	INVOICE
1,448	E-37346	09/10/2019	17	09/10/2019	11192001123	11/10/2019	97,896.20	SHANTINAGARA	INVOICE
1,449	E-37347	09/10/2019	16	09/10/2019	11192001124	11/10/2019	97,896.20	SHANTINAGARA	INVOICE
1,450	E/-/3427	07/11/2019	11141900007	09/11/2019	11192001257	11/11/2019	60,906.04	SIDDHARTHA NAGARA	INVOICE

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1,451			SKKRN109	11/11/2019	11192001258	11/11/2019	33,047.34		STORE INVOICE
1,452			Mrv2	15/11/2018	11181901187	11/12/2018	18,250.74		T and P
1,453			12	11/12/2018	11181901188	11/12/2018	6,981.39		T and P
1,454			NANJ40	11/12/2018	11181901189	11/12/2018	443,934.60		STORE INVOICE
1,455			skkrp39	11/12/2018	11181901190	11/12/2018	858,967.88		STORE INVOICE
1,456	E-/3447	11/12/2019	11511900038	11/12/2019	11192001395	11/12/2019	48,480.44	VARUNA	INVOICE
1,457			2020INDENT26 6	11/12/2019	11192001396	11/12/2019	106,150.73		STORE INVOICE
1,458			SKN0369	12/01/2018	11171801524	12/01/2018	45,823.92		STORE INVOICE
1,459			70	12/01/2018	11171801525	12/01/2018	43,397.81		T and P
1,460			03441	12/01/2018	11171801526	12/01/2018	10,286.26		STORE INVOICE
1,461	C-30010	09/06/2017	799	12/01/2018	11171801527	12/01/2018	50,136.14	VARUNA	INVOICE

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1,462	Ca-13583	28/11/2017	2274	12/01/2018	11171801528	12/01/2018	11,061.06	VARUNA	INVOICE
1,463	C-3497	12/01/2018	18388	12/01/2018	11171801529	12/01/2018	45,823.92	UDAYAGIRI	INVOICE
1,464	C-32382	14/09/2017	689	12/01/2018	11171801530	12/01/2018	1,085.86	MELLAHALLI	INVOICE
1,465	c-801	26/04/2017	690	12/01/2018	11171801531	12/01/2018	1,085.86	MELLAHALLI	INVOICE
1,466	c-32381	14/09/2017	688	12/01/2018	11171801532	12/01/2018	381.43	MELLAHALLI	INVOICE
1,467			2374	12/01/2018	11171801533	12/01/2018	1,107.08		T and P
1,468			514	12/01/2018	11171801534	12/01/2018	34,718.25		T and P
1,469	B-922	29/12/2016	2284	12/01/2018	11171801535	12/01/2018	34,000.00	MEGALAPUR A	INVOICE
1,470	B-927	29/12/2016	2282	12/01/2018	11171801536	12/01/2018	110,500.00	VARUNA	INVOICE
1,471			6562	12/01/2018	11171801537	12/01/2018	4,035.74		T and P
1,472			6561	12/01/2018	11171801538	12/01/2018	6,055.91		T and P

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1,473	C-3512	12/02/2018	2213	12/02/2018	11171801640	12/02/2018	51,884.58	SIDDHARTHA NAGARA	INVOICE
1,474	Ca-36400	07/02/2018	18389	12/02/2018	11171801641	12/02/2018	13,425.81	UDAYAGIRI	INVOICE
1,475	C-3513	12/02/2018	2216	12/02/2018	11171801643	12/02/2018	32,613.84	MEGALAPUR A	INVOICE
1,476	C-3511	12/02/2018	518	12/02/2018	11171801644	12/02/2018	30,285.78	DEVALAPURA	INVOICE
1,477	C-11964	02/02/2018	18390	12/02/2018	11171801645	12/02/2018	2,957.20	UDAYAGIRI	INVOICE
1,478	C-3509	09/02/2018	2217	12/02/2018	1117181642	12/02/2018	32,613.84	MEGALAPUR A	INVOICE
1,479	D-6813	19/01/2019	06022019	07/02/2019	11181901397	12/02/2019	82,732.70	BANNIMANTA PA	INVOICE
1,480	d-32376	15/05/2018	11	10/01/2019	11181901398	12/02/2019	15,491.75	VARUNA	INVOICE
1,481	D-715	07/11/2018	13	21/11/2018	11181901399	12/02/2019	44,418.77	MEGALAPUR A	INVOICE
1,482	D/-/3492	12/02/2019	11331800016	12/02/2019	11181901400	12/02/2019	46,853.15	SIDDALINGAP URA	INVOICE
1,483	D/-/3489	11/02/2019	11311800055	11/02/2019	11181901401	12/02/2019	46,853.15	N.R.MOHALLA	INVOICE

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1,484	D/-/3488	11/02/2019	11311800054	11/02/2019	11181901402	12/02/2019	46,853.15	N.R.MOHALLA	INVOICE
1,485	D/-/3491	11/02/2019	11311800057	11/02/2019	11181901403	12/02/2019	165,087.62	N.R.MOHALLA	INVOICE
1,486	D/-/3490	11/02/2019	11311800056	11/02/2019	11181901404	12/02/2019	165,087.62	N.R.MOHALLA	INVOICE
1,487	E/-/3474	11/02/2020	11531900038	11/02/2020	11192001633	12/02/2020	52,627.51	DEVALAPURA	INVOICE
1,488	E/-/3475	12/02/2020	11541900022	12/02/2020	11192001634	12/02/2020	57,289.72	MELLAHALLI	INVOICE
1,489	C/-/3547	09/03/2018	11241700042	10/03/2018	11171801786	12/03/2018	70,639.82	KADAKOLA	INVOICE
1,490			2019INDENT36	12/03/2019	11181901550	12/03/2019	105,394.86		STORE INVOICE
1,491	D-31696	11/03/2019	11031	11/03/2019	11181901551	12/03/2019	45,274.41	SIDDALINGAP URA	INVOICE
1,492			KGL66	12/03/2019	11181901552	12/03/2019	38,426.56		STORE INVOICE
1,493	D/-/3513	11/03/2019	11521800084	11/03/2019	11181901553	12/03/2019	52,697.43	MEGALAPUR A	INVOICE
1,494			SKP216	12/03/2019	11181901554	12/03/2019	319,016.03		STORE INVOICE

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1,49€	E-32593	11/03/2020	138	11/03/2020	11192001747	12/03/2020	3,700.00	N.R.MOHALLA	INVOICE
1,49€	E-32594	11/03/2020	138	11/03/2020	11192001748	12/03/2020	3,700.00	N.R.MOHALLA	INVOICE
1,497	E-32595	11/03/2020	140	11/03/2020	11192001749	12/03/2020	2,016.00	N.R.MOHALLA	INVOICE
1,49€	E-32187	23/01/2020	84	24/01/2020	11192001750	12/03/2020	37,143.84	JYOTHINAGA RA	INVOICE
1,49€	E/-/3490	09/03/2020	11231900012	10/03/2020	11192001751	12/03/2020	57,289.72	J.P.NAGARA	INVOICE
1,500	E-32195	09/03/2020	109	12/03/2020	11192001752	12/03/2020	30,713.94	N.R.MOHALLA	INVOICE
1,501	E-32194	09/03/2020	108	12/03/2020	11192001753	12/03/2020	35,136.27	N.R.MOHALLA	INVOICE
1,502	E-37444	11/03/2020	16	12/03/2020	11192001754	12/03/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,503	E-37445	11/03/2020	17	12/03/2020	11192001755	12/03/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,504	E-37446	11/03/2020	18	12/03/2020	11192001756	12/03/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE
1,50€	E-37447	11/03/2020	19	12/03/2020	11192001757	12/03/2020	97,896.20	SIDDHARTHA NAGARA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,506	E-37448	11/03/2020	20	12/03/2020	11192001758	12/03/2020	50,387.83	SIDDHARTHA NAGARA	INVOICE
1,507			SKP403	12/03/2020	11192001759	12/03/2020	233,504.98		STORE INVOICE
1,508			1252	29/02/2020	11192001760	12/03/2020	64,506.67		T and P
1,509			1253	29/02/2020	11192001761	12/03/2020	103,053.33		T and P
1,510			123	10/04/2018	11181900094	12/04/2018	27,434.24		T and P
1,511	E-32141	11/04/2019	12042019	11/04/2019	11192000047	12/04/2019	58,484.78	BANNIMANTA PA	INVOICE
1,512	D-12252	04/10/2018	32	10/04/2019	11192000048	12/04/2019	551.47	MEGALAPUR A	INVOICE
1,513			VVM2	12/04/2019	11192000049	12/04/2019	19,591.62		STORE INVOICE
1,514	E/-/3602	12/04/2019	11511900002	12/04/2019	11192000050	12/04/2019	35,083.01	VARUNA	INVOICE
1,515			SKMDY02	12/04/2019	11192000051	12/04/2019	205,625.15		STORE INVOICE
1,516			2020INDENT14	12/04/2019	11192000052	12/04/2019	74,956.21		STORE INVOICE

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1,517			2020INDENT15	12/04/2019	11192000053	12/04/2019	13,975.49		STORE INVOICE
1,518	E/-/3218	12/04/2019	11541900001	12/04/2019	11192000054	12/04/2019	47,694.64	MELLAHALLI	INVOICE
1,519	E-6810	04/10/2019	185	08/05/2020	11202100116	12/05/2020	66,174.40	KADAKOLA	INVOICE
1,520			VVM0010	08/05/2020	11202100117	12/05/2020	3,700.00		STORE INVOICE
1,521	E-21743	07/03/2020	118	17/03/2020	11202100118	12/05/2020	13,408.22	VARUNA	INVOICE
1,522	E-6813	29/02/2020	121	20/03/2020	11202100119	12/05/2020	189,247.48	VARUNA	INVOICE
1,523	E-30810	17/02/2020	15	20/03/2020	11202100120	12/05/2020	157,241.55	MEGALAPUR A	INVOICE
1,524	E-6814	09/03/2020	814	20/03/2020	11202100121	12/05/2020	97,124.82	DEVALAPURA	INVOICE
1,525	E-30809	17/02/2020	16	20/03/2020	11202100122	12/05/2020	110,018.28	MEGALAPUR A	INVOICE
1,526	F/-/8770	12/05/2020	11522000010	12/05/2020	11202100123	12/05/2020	50,900.51	MEGALAPUR A	INVOICE
1,527	F/-/8771	12/05/2020	11532000003	12/05/2020	11202100124	12/05/2020	50,900.51	DEVALAPURA	INVOICE

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1,52€	F/-/8772	12/05/2020	11522000009	12/05/2020	11202100125	12/05/2020	50,900.51	MEGALAPUR A	INVOICE
1,52€			VVMO2	12/06/2018	11181900389	12/06/2018	9,240.00		STORE INVOICE
1,53€			mdk345	12/06/2018	11181900390	12/06/2018	579,546.52		STORE INVOICE
1,531	D/-/3298	11/06/2018	11331800007	12/06/2018	11181900391	12/06/2018	39,847.53	SIDDALINGAP URA	INVOICE
1,532	D/-/3299	12/06/2018	11131800001	12/06/2018	11181900392	12/06/2018	53,374.46	RAMAVILASA	INVOICE
1,533	D/-/3297	11/06/2018	11511800019	11/06/2018	11181900393	12/06/2018	68,622.54	VARUNA	INVOICE
1,534	E-15026	08/05/2019	110	25/05/2019	11192000350	12/06/2019	16,999.98	KADAKOLA	INVOICE
1,53€	E-6801	05/04/2019	108	24/05/2019	11192000351	12/06/2019	159,730.72	KADAKOLA	INVOICE
1,53€	E-21099	31/05/2019	12	04/06/2019	11192000352	12/06/2019	15,526.95	MELLAHALLI	INVOICE
1,537	E-7102	06/06/2019	Gtr18	11/06/2019	11192000353	12/06/2019	16,478.40	MELLAHALLI	INVOICE
1,53€			2020INDENT68	12/06/2019	11192000355	12/06/2019	52,176.10		STORE INVOICE

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1,53			2020INDENT69	12/06/2019	11192000356	12/06/2019	38,232.00		STORE INVOICE
1,54	D-715	07/11/2018	28	10/04/2019	11192000357	12/06/2019	1,127.40	MEGALAPUR A	INVOICE
1,541	D-710	27/08/2018	29	10/04/2019	11192000358	12/06/2019	35,737.77	MEGALAPUR A	INVOICE
1,542	D-709	27/08/2018	30	10/04/2019	11192000359	12/06/2019	688.42	MEGALAPUR A	INVOICE
1,543	D-708	27/08/2018	31	10/04/2019	11192000360	12/06/2019	78,054.32	MEGALAPUR A	INVOICE
1,544	D-2902	01/10/2018	05	06/06/2019	11192000361	12/06/2019	76,152.30	VARUNA	INVOICE
1,545	D-6817	08/02/2019	54	06/06/2019	11192000362	12/06/2019	46,992.70	VARUNA	INVOICE
1,546	E-21014	11/04/2019	014	25/05/2019	11192000363	12/06/2019	27,573.77	DEVALAPURA	INVOICE
1,547	D-32427	28/01/2019	427	06/03/2019	11192000364	12/06/2019	36,993.30	DEVALAPURA	INVOICE
1,548	D-32426	28/01/2019	426	06/03/2019	11192000365	12/06/2019	42,335.42	DEVALAPURA	INVOICE
1,549	D-716	05/02/2019	716	06/03/2019	11192000366	12/06/2019	70,134.69	DEVALAPURA	INVOICE

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1,550	D-717	05/02/2019	717	06/03/2019	11192000367	12/06/2019	70,517.58	DEVALAPURA	INVOICE
1,551	E-12956	08/01/2020	12956	06/02/2020	11202100311	12/06/2020	0.00	SIDDALINGAP URA	INVOICE
1,552			VVM0025	11/06/2020	11202100312	12/06/2020	0.00		STORE INVOICE
1,553	F/-8811	11/06/2020	11522000016	11/06/2020	11202100313	12/06/2020	0.00	MEGALAPUR A	INVOICE
1,554	F/-8812	11/06/2020	11522000017	12/06/2020	11202100314	12/06/2020	0.00	MEGALAPUR A	INVOICE
1,555	F/-8813	12/06/2020	11242000012	12/06/2020	11202100315	12/06/2020	0.00	KADAKOLA	INVOICE
1,556			vvm0026	12/06/2020	11202100316	12/06/2020	0.00		STORE INVOICE
1,557			03	12/06/2020	11202100317	12/06/2020	0.00		T and P
1,558			02	12/06/2020	11202100318	12/06/2020	0.00		T and P
1,559			2020INDENT45 5	12/06/2020	11202100319	12/06/2020	0.00		STORE INVOICE
1,560			2020INDENT45 6	12/06/2020	11202100320	12/06/2020	0.00		STORE INVOICE

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1,561			vvm033	12/07/2019	11192000542	12/07/2019	16,262.76		STORE INVOICE
1,562			1711	11/07/2019	11192000543	12/07/2019	33,826.08		STORE INVOICE
1,563			MDK1619	12/07/2019	11192000544	12/07/2019	56,417.80		STORE INVOICE
1,564	D-32416	08/09/2018	42222	11/09/2018	11181900812	12/09/2018	35,373.50	J.P.NAGARA	INVOICE
1,565	D-31671	06/09/2018	42224	11/09/2018	11181900813	12/09/2018	25,954.38	J.P.NAGARA	INVOICE
1,566	D-33146	06/09/2018	42223	11/09/2018	11181900814	12/09/2018	17,495.25	J.P.NAGARA	INVOICE
1,567	C-33156	18/01/2018	1234	12/09/2018	11181900815	12/09/2018	15,840.00	KADAKOLA	INVOICE
1,568			2020INDENT178	12/09/2019	11192000942	12/09/2019	145,226.59		STORE INVOICE
1,569			vvm050	12/09/2019	11192000943	12/09/2019	15,573.62		STORE INVOICE
1,570			skngml208	11/09/2019	11192000944	12/09/2019	194,700.00		STORE INVOICE
1,571			2020INDENT180	12/09/2019	11192000946	12/09/2019	77,266.68		STORE INVOICE

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1,572	E/-/3377	11/09/2019	11221900009	11/09/2019	11192000949	12/09/2019	48,070.60	VIDYARANYA PURA	INVOICE
1,573			2020INDENT181	12/09/2019	11192000950	12/09/2019	132,279.84		STORE INVOICE
1,574	D-31659	01/08/2018	31659	04/10/2018	11181900972	12/10/2018	670.00	BANNIMANTA PA	INVOICE
1,575			4711	12/10/2018	11181900973	12/10/2018	17,110.00		T and P
1,576	D/-/3422	11/10/2018	11521800058	11/10/2018	11181900974	12/10/2018	25,619.00	MEGALAPUR A	INVOICE
1,577	D/-/3608	11/10/2018	11521800059	11/10/2018	11181900975	12/10/2018	50,152.45	MEGALAPUR A	INVOICE
1,578			2117	12/10/2018	11181900976	12/10/2018	20,369.69		T and P
1,579	D-31666	29/08/2018	0008278	12/10/2018	11181900979	12/10/2018	21,187.88		INVOICE
1,580			13409	12/10/2018	11181900980	12/10/2018	17,110.00		T and P
1,581			NANJANGUDS TORE2	11/10/2018	11181900981	12/10/2018	120,323.41		STORE INVOICE
1,582			72	12/10/2018	11181900982	12/10/2018	13,425.81		T and P

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1,583			012	12/10/2018	11181900983	12/10/2018	17,110.00		T and P
1,584	D/-/3442	09/11/2018	11511800042	09/11/2018	11181901075	12/11/2018	19,624.46	VARUNA	INVOICE
1,585	D/-/3443	09/11/2018	11511800043	09/11/2018	11181901076	12/11/2018	19,624.46	VARUNA	INVOICE
1,586	E/-/3429	12/11/2019	11411900013	12/11/2019	11192001260	12/11/2019	33,047.34	JYOTHINAGARA	INVOICE
1,587	D-33150	30/11/2018	18	07/12/2018	11181901191	12/12/2018	13,860.00	MEGALAPURA	INVOICE
1,588	D-21230	10/10/2018	70	10/10/2018	11181901192	12/12/2018	5,591.59	DEVALAPURA	INVOICE
1,589	E-17567	05/12/2019	66	12/12/2019	11192001397	12/12/2019	7,702.22	N.R.MOHALLA	INVOICE
1,590	E-17562	02/12/2019	17562	12/12/2019	11192001398	12/12/2019	13,379.71	SIDDALINGAPURA	INVOICE
1,591	E/-/3445	10/12/2019	11311900017	12/12/2019	11192001399	12/12/2019	48,480.44	N.R.MOHALLA	INVOICE
1,592	E/-/3446	10/12/2019	11311900016	12/12/2019	11192001400	12/12/2019	48,480.44	N.R.MOHALLA	INVOICE
1,593			2020INDENT267	12/12/2019	11192001401	12/12/2019	17,685.84		STORE INVOICE

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1,594			2020INDENT26 3	09/12/2019	11192001402	12/12/2019	221,222.98		STORE INVOICE
1,595			2020INDENT26 4	09/12/2019	11192001403	12/12/2019	30,449.76		STORE INVOICE
1,596			Skhun201	12/12/2019	11192001404	12/12/2019	2,166.00		STORE INVOICE
1,597	E/-/3444	10/12/2019	11541900016	12/12/2019	11192001405	12/12/2019	72,329.84	MELLAHALLI	INVOICE
1,598			2020INDENT29 6	13/01/2020	11192001512	13/01/2020	43,076.25		STORE INVOICE
1,599	D-21432	29/01/2019	24	12/02/2019	11181901405	13/02/2019	15,186.24	VARUNA	INVOICE
1,600			skkrp61	13/02/2019	11181901406	13/02/2019	715,177.53		STORE INVOICE
1,601			SKKRP62	13/02/2019	11181901407	13/02/2019	4,066.91		STORE INVOICE
1,602			2019indent09	13/02/2019	11181901408	13/02/2019	280,547.74		STORE INVOICE
1,603	D/-/3493	13/02/2019	11531800029	13/02/2019	11181901409	13/02/2019	24,893.39	DEVALAPURA	INVOICE
1,604	E-12955	31/12/2019	12955	27/01/2020	11192001635	13/02/2020	97,431.44	SIDDALINGAP URA	INVOICE

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1,605	D-2606	14/03/2019	06	13/02/2020	11192001636	13/02/2020	12,642.02	MEGALAPUR A	INVOICE
1,606			2020INDENT340	13/02/2020	11192001637	13/02/2020	29,364.17		STORE INVOICE
1,607			SKKRP0120	13/02/2020	11192001638	13/02/2020	166,247.67		STORE INVOICE
1,608	C/-/3537	01/03/2018	11341700015	02/03/2018	11171801787	13/03/2018	11,460.08	MELLAHALLI	INVOICE
1,609	Ca-31211	04/01/2018	6678	13/03/2018	11171801789	13/03/2018	236,068.01	N.R.MOHALLA	INVOICE
1,610	C-31212	04/01/2018	6679	13/03/2018	11171801790	13/03/2018	107,774.84	N.R.MOHALLA	INVOICE
1,611	D-6813	19/01/2019	12032019	12/03/2019	11181901556	13/03/2019	10,168.80	BANNIMANTA PA	INVOICE
1,612			VVM60	13/03/2019	11181901557	13/03/2019	21,275.73		STORE INVOICE
1,613	D/-/3515	12/03/2019	11221800013	12/03/2019	11181901558	13/03/2019	52,697.43	VIDYARANYA PURA	INVOICE
1,614	D/-/3514	12/03/2019	11221800012	12/03/2019	11181901559	13/03/2019	52,697.43	VIDYARANYA PURA	INVOICE
1,615			CHN54	13/03/2019	11181901560	13/03/2019	151,501.46		STORE INVOICE

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1,616			KGL68	13/03/2019	11181901561	13/03/2019	52,697.43		STORE INVOICE
1,617	E-32190	26/02/2020	32190	12/03/2020	11192001762	13/03/2020	38,954.41	VIDYARANYA PURA	INVOICE
1,618			2020INDENT38 2	09/03/2020	11192001763	13/03/2020	47,223.33		STORE INVOICE
1,619			vvm097	13/03/2020	11192001764	13/03/2020	15,044.99		STORE INVOICE
1,620			23	25/02/2020	11192001765	13/03/2020	3,700.00		T and P
1,621			SKMDY081	11/03/2020	11192001766	13/03/2020	23,105.10		STORE INVOICE
1,622	E-37397	13/03/2020	68	13/03/2020	11192001767	13/03/2020	20,155.13	UDAYAGIRI	INVOICE
1,623			2020INDENT38 7	12/03/2020	11192001768	13/03/2020	98,978.31		STORE INVOICE
1,624	E/-/3493	13/03/2020	11521900053	13/03/2020	11192001770	13/03/2020	32,160.13	MEGALAPUR A	INVOICE
1,625			VVM98	13/03/2020	11192001771	13/03/2020	22,567.48		STORE INVOICE
1,626			6643	13/04/2018	11181900095	13/04/2018	21,332.00		STORE INVOICE

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1,627	D/-/3215	12/04/2018	11331800002	13/04/2018	11181900096	13/04/2018	50,356.42	SIDDALINGAP URA	INVOICE
1,628			5669	13/04/2018	11181900097	13/04/2018	106,633.98		STORE INVOICE
1,629			1004	13/04/2018	11181900098	13/04/2018	27,007.99		STORE INVOICE
1,630	F/-/9019	10/04/2020	11222000002	11/04/2020	11202100016	13/04/2020	49,738.22	VIDYARANYA PURA	INVOICE
1,631	F/-/9020	13/04/2020	11522000002	13/04/2020	11202100017	13/04/2020	71,407.00	MEGALAPUR A	INVOICE
1,632	E/-/3242	08/05/2019	11241900011	08/05/2019	11192000180	13/05/2019	51,081.07	KADAKOLA	INVOICE
1,633	F-36979	12/05/2020	36979	12/05/2020	11202100126	13/05/2020	40,802.91	VIDYARANYA PURA	INVOICE
1,634			vvm0011	13/05/2020	11202100127	13/05/2020	9,834.81		STORE INVOICE
1,635	F-37682	11/05/2020	37682	12/05/2020	11202100128	13/05/2020	9,471.00	VIDYARANYA PURA	INVOICE
1,636			2021KGL05	13/05/2020	11202100129	13/05/2020	424,208.87		STORE INVOICE
1,637	F-36976	12/05/2020	4713	13/05/2020	11202100131	13/05/2020	58,548.17	M.P.L	INVOICE

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1,638	D-9752	15/05/2018	15	06/06/2018	11181900394	13/06/2018	21,425.78	SIDDALINGAP URA	INVOICE
1,639			0202	12/06/2018	11181900395	13/06/2018	66,511.96		STORE INVOICE
1,640			VVM021	13/06/2019	11192000368	13/06/2019	225,671.20		STORE INVOICE
1,641	E/-/3271	27/05/2019	11241900015	28/05/2019	11192000369	13/06/2019	82,214.79	KADAKOLA	INVOICE
1,642	E/-/3289	04/06/2019	11241900017	06/06/2019	11192000370	13/06/2019	64,096.08	KADAKOLA	INVOICE
1,643	E/-/3291	12/06/2019	11321900009	12/06/2019	11192000371	13/06/2019	76,337.04	BANNIMANTA PA	INVOICE
1,644			130619	13/06/2019	11192000372	13/06/2019	22,234.49		T and P
1,645			13062019	13/06/2019	11192000373	13/06/2019	22,234.49		T and P
1,646			2020INDENT72	13/06/2019	11192000374	13/06/2019	146,310.87		STORE INVOICE
1,647			2020INDENT70	13/06/2019	11192000375	13/06/2019	25,614.26		STORE INVOICE
1,648			2020INDENT71	13/06/2019	11192000376	13/06/2019	17,859.67		STORE INVOICE

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1,649			2020INDENT73	13/06/2019	11192000377	13/06/2019	89,099.03		STORE INVOICE
1,650			2020INDENT74	13/06/2019	11192000378	13/06/2019	268,455.17		STORE INVOICE
1,651	D-31643	28/04/2018	08273	13/07/2018	11181900552	13/07/2018	52,969.70		INVOICE
1,652	D-31647	10/07/2018	2	10/07/2018	11181900553	13/07/2018	49,694.67	J.P.NAGARA	INVOICE
1,653			2026	08/06/2018	11181900554	13/07/2018	13,425.81		T and P
1,654			20	13/07/2020	11202100505	13/07/2020	0.00		T and P
1,655	F-45501	23/06/2020	01	23/06/2020	11202100506	13/07/2020	0.00	SIDDHARTHA NAGARA	INVOICE
1,656			vvm0043	13/07/2020	11202100507	13/07/2020	0.00		STORE INVOICE
1,657			VVM0040	29/06/2020	11202100508	13/07/2020	0.00		STORE INVOICE
1,658	F-37673	04/05/2020	11072020	12/07/2020	11202100509	13/07/2020	0.00	BANNIMANTA PA	INVOICE
1,659	F-38486	05/06/2020	00010	13/07/2020	11202100510	13/07/2020	0.00	MANDIMOHAL LA	INVOICE

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1,660	F-38487	05/06/2020	00011	13/07/2020	11202100511	13/07/2020	0.00	MANDIMOHALLA	INVOICE
1,661	D-32404	05/07/2018	46	07/08/2018	11181900686	13/08/2018	40,597.11	KADAKOLA	INVOICE
1,662			02109	13/08/2018	11181900687	13/08/2018	34,719.42		T and P
1,663			vvm045	09/08/2019	11192000703	13/08/2019	240,720.00		STORE INVOICE
1,664			SKP311	13/08/2019	11192000704	13/08/2019	45,968.53		STORE INVOICE
1,665	E/-/3336	07/08/2019	11431900006	07/08/2019	11192000705	13/08/2019	49,822.52	UDAYAGIRI	INVOICE
1,666	E/-/3334	05/08/2019	11321900012	06/08/2019	11192000706	13/08/2019	49,822.52	BANNIMANTAPA	INVOICE
1,667			MDK1704	13/08/2019	11192000707	13/08/2019	898,304.15		STORE INVOICE
1,668	E/-/3338	07/08/2019	11231900003	07/08/2019	11192000708	13/08/2019	49,822.52	J.P.NAGARA	INVOICE
1,669	E/-/3335	06/08/2019	11311900011	06/08/2019	11192000709	13/08/2019	49,822.52	N.R.MOHALLA	INVOICE
1,670			2020INDENT144	13/08/2019	11192000710	13/08/2019	51,136.63		STORE INVOICE

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1,671	E-32167	04/09/2019	12092019	12/09/2019	11192000952	13/09/2019	33,578.32	J.P.NAGARA	INVOICE
1,672	E/-/3375	09/09/2019	11231900008	11/09/2019	11192000953	13/09/2019	76,372.88	J.P.NAGARA	INVOICE
1,673	E/-/3376	09/09/2019	11231900009	11/09/2019	11192000954	13/09/2019	148,680.00	J.P.NAGARA	INVOICE
1,674	E/-/3380	13/09/2019	11331900015	13/09/2019	11192000955	13/09/2019	67,777.33	SIDDALINGAP URA	INVOICE
1,675			2020INDENT18 3	13/09/2019	11192000956	13/09/2019	97,792.53		STORE INVOICE
1,676			2020INDENT18 4	13/09/2019	11192000957	13/09/2019	48,289.83		STORE INVOICE
1,677	E/-/3381	13/09/2019	11531900023	13/09/2019	11192000958	13/09/2019	72,613.29	DEVALAPURA	INVOICE
1,678			42227	12/11/2018	11181901077	13/11/2018	33,564.53		T and P
1,679			888	05/11/2018	11181901078	13/11/2018	46,840.00		T and P
1,680			mdk0711	13/11/2018	11181901079	13/11/2018	399,424.79		STORE INVOICE
1,681	D/-/3444	13/11/2018	11521800064	13/11/2018	11181901080	13/11/2018	46,179.93	MEGALAPUR A	INVOICE

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1,682	D/-/3447	13/11/2018	11531800022	13/11/2018	11181901081	13/11/2018	42,423.43	DEVALAPURA	INVOICE
1,683	E-21369	03/10/2019	38	10/10/2019	11192001261	13/11/2019	38,077.27	MELLAHALLI	INVOICE
1,684			1215	11/11/2019	11192001262	13/11/2019	38,940.00		T and P
1,685			1216	11/11/2019	11192001263	13/11/2019	15,340.00		T and P
1,686			SKP375	13/11/2019	11192001264	13/11/2019	664,357.76		STORE INVOICE
1,687			KGL125	13/11/2019	11192001265	13/11/2019	163,049.13		STORE INVOICE
1,688	D/-/3458	07/12/2018	11521800067	12/12/2018	11181901193	13/12/2018	64,588.69	MEGALAPUR A	INVOICE
1,689			skkrp40	13/12/2018	11181901194	13/12/2018	127,572.85		STORE INVOICE
1,690			SKMDY122	12/12/2018	11181901195	13/12/2018	44,691.60		STORE INVOICE
1,691	D-21290	20/11/2018	5	04/12/2018	11181901196	13/12/2018	5,375.84	MELLAHALLI	INVOICE
1,692	E-31172	30/08/2019	172	06/12/2019	11192001406	13/12/2019	12,377.64	DEVALAPURA	INVOICE

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1,693	E-31173	30/08/2019	173	06/12/2019	11192001407	13/12/2019	30,202.04	DEVALAPURA	INVOICE
1,694	E-32900	11/09/2019	93	14/11/2019	11192001408	13/12/2019	12,357.39	VARUNA	INVOICE
1,695	E-32906	19/09/2019	94	14/11/2019	11192001409	13/12/2019	7,517.44	VARUNA	INVOICE
1,696	E-6807	13/08/2019	166	16/11/2019	11192001410	13/12/2019	13,129.25	KADAKOLA	INVOICE
1,697	E-6808	30/08/2019	808	07/11/2019	11192001411	13/12/2019	1,227.01	DEVALAPURA	INVOICE
1,698	E/-/3448	13/12/2019	11521900030	13/12/2019	11192001412	13/12/2019	48,480.44	MEGALAPUR A	INVOICE
1,699			CHN066	13/12/2019	11192001413	13/12/2019	346,518.43		STORE INVOICE
1,700	D-7067	06/10/2018	1412	14/12/2018	11181901273	14/01/2019	11,081.38	SIDDALINGAP URA	INVOICE
1,701	D-9757	20/07/2018	90801	09/08/2018	11181901274	14/01/2019	3,402.79	SIDDALINGAP URA	INVOICE
1,702	D-9763	29/11/2018	14122	14/12/2018	11181901275	14/01/2019	10,299.86	SIDDALINGAP URA	INVOICE
1,703	D/-/3470	14/01/2019	11511800047	14/01/2019	11181901276	14/01/2019	56,768.95	VARUNA	INVOICE

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1,704	D-/3469	09/01/2019	11241800054	11/01/2019	11181901277	14/01/2019	56,768.95	KADAKOLA	INVOICE
1,705	D-/3468	09/01/2019	11241800055	11/01/2019	11181901278	14/01/2019	56,768.95	KADAKOLA	INVOICE
1,706			mdk3112	14/01/2019	11181901279	14/01/2019	22,261.65		STORE INVOICE
1,707	D-32422	30/11/2018	13	10/01/2019	11181901280	14/01/2019	50,501.65	VARUNA	INVOICE
1,708	D-32423	30/11/2018	13	10/01/2019	11181901281	14/01/2019	14,400.00	VARUNA	INVOICE
1,709			15	14/01/2019	11181901282	14/01/2019	8,679.68		T and P
1,710	D-12953	27/07/2018	10	07/01/2019	11181901283	14/01/2019	11,684.15	VARUNA	INVOICE
1,711			696	14/01/2019	11181901284	14/01/2019	69,697.00		T and P
1,712			689	14/01/2019	11181901285	14/01/2019	57,761.00		T and P
1,713			695	14/01/2019	11181901286	14/01/2019	41,123.00		T and P
1,714	E-/3613	13/01/2020	11241900047	13/01/2020	11192001513	14/01/2020	54,624.21	KADAKOLA	INVOICE

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1,715			2020INDENT29 7	14/01/2020	11192001514	14/01/2020	45,349.07		STORE INVOICE
1,716			669	09/02/2018	11171801639	14/02/2018	12,331.00		T and P
1,717			6607	14/02/2018	11171801646	14/02/2018	3,330.00		STORE INVOICE
1,718	C-3516	14/02/2018	1123179	14/02/2018	11171801647	14/02/2018	53,420.32	J.P.NAGARA	INVOICE
1,719	C-3515	14/02/2018	1123178	14/02/2018	11171801648	14/02/2018	53,420.32	J.P.NAGARA	INVOICE
1,720	C-3514	14/01/2018	2214	14/02/2018	11171801649	14/02/2018	32,613.84	VARUNA	INVOICE
1,721			VVM49	14/02/2019	11181901411	14/02/2019	3,337,078.07		STORE INVOICE
1,722			2020INDENT34 2	14/02/2020	11192001639	14/02/2020	25,250.83		STORE INVOICE
1,723	C-31216	14/03/2018	6677	14/03/2018	11171801788	14/03/2018	344,161.14	N.R.MOHALLA	INVOICE
1,724			3572	13/03/2018	11171801791	14/03/2018	717,652.14		STORE INVOICE
1,725	D-31692	18/02/2019	GTR23	13/03/2019	11181901562	14/03/2019	38,932.60	MELLAHALLI	INVOICE

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1,726			sk165	14/03/2019	11181901563	14/03/2019	29,522.00		STORE INVOICE
1,727			SKP222	14/03/2019	11181901564	14/03/2019	62,379.50		STORE INVOICE
1,728			SKMDR192	14/03/2019	11181901565	14/03/2019	105,394.86		STORE INVOICE
1,729			SKMDR193	14/03/2019	11181901566	14/03/2019	103,072.39		STORE INVOICE
1,730			SKKRP93	14/03/2019	11181901568	14/03/2019	150,381.74		STORE INVOICE
1,731			2019INDENT38	14/03/2019	11181901569	14/03/2019	38,282.32		STORE INVOICE
1,732			01	14/03/2019	11181901570	14/03/2019	7,380.50		T and P
1,733	E/-/3244	10/05/2019	11511900008	10/05/2019	11192000185	14/05/2019	51,081.07	VARUNA	INVOICE
1,734			2020INDENT36	14/05/2019	11192000186	14/05/2019	54,885.45		STORE INVOICE
1,735			vvm013	14/05/2019	11192000187	14/05/2019	1,692.53		STORE INVOICE
1,736			HNP17	14/05/2019	11192000188	14/05/2019	45,894.92		STORE INVOICE

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1,737			2020INDENT37	14/05/2019	11192000190	14/05/2019	208,128.67		STORE INVOICE
1,738			SK179	14/05/2019	11192000191	14/05/2019	307,723.55		STORE INVOICE
1,739			HNP15	14/05/2019	111920189	14/05/2019	271,046.00		STORE INVOICE
1,740			SKK2RP200	14/05/2020	11202100132	14/05/2020	31,860.00		STORE INVOICE
1,741			2020INDENT43 2	13/05/2020	11202100133	14/05/2020	50,900.51		STORE INVOICE
1,742			SKP0429	14/05/2020	11202100134	14/05/2020	50,900.51		STORE INVOICE
1,743			1259	12/05/2020	11202100135	14/05/2020	72,700.00		T and P
1,744	F-36982	13/05/2020	32	13/05/2020	11202100136	14/05/2020	51,918.48	LAKSHMIPUR A	INVOICE
1,745	E-2902	01/08/2019	4712	07/05/2020	11202100137	14/05/2020	33,607.00	M.P.L	INVOICE
1,746	DI-/3296	08/06/2018	11241800020	08/06/2018	11181900396	14/06/2018	69,122.48	KADAKOLA	INVOICE
1,747	DI-/3282	29/05/2018	11431800003	31/05/2018	11181900397	14/06/2018	69,122.48	UDAYAGIRI	INVOICE

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1,748	D-12177	30/05/2018	819	13/06/2018	11181900398	14/06/2018	25,031.71	VARUNA	INVOICE
1,749	D-15023	29/05/2018	25	07/06/2018	11181900399	14/06/2018	40,044.57	KADAKOLA	INVOICE
1,750	D-7076	16/04/2018	2029	12/06/2018	11181900400	14/06/2018	20,602.41	UDAYAGIRI	INVOICE
1,751	D-21060	06/06/2018	1	13/06/2018	11181900401	14/06/2018	13,071.68	MELLAHALLI	INVOICE
1,752			SKKRP008	14/06/2018	11181900402	14/06/2018	210,738.30		STORE INVOICE
1,753			SKMDR20	14/06/2018	11181900403	14/06/2018	78,305.91		STORE INVOICE
1,754			341	23/05/2018	11181900404	14/06/2018	46,990.34		T and P
1,755			9	26/05/2018	11181900405	14/06/2018	46,990.34		T and P
1,756			32	15/06/2018	11181900406	14/06/2018	43,397.81		T and P
1,757	D/-/3307	13/06/2018	11311800034	13/06/2018	11181900407	14/06/2018	68,622.54	N.R.MOHALLA	INVOICE
1,758	D-32390	04/07/2018	119	01/06/2019	11192000379	14/06/2019	5,241.62	KADAKOLA	INVOICE

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1,75	D-32398	05/07/2018	113	01/06/2019	11192000380	14/06/2019	5,241.62	KADAKOLA	INVOICE
1,76	D-32403	05/07/2018	114	01/06/2019	11192000381	14/06/2019	10,483.23	KADAKOLA	INVOICE
1,761	D-32391	04/07/2018	115	01/06/2019	11192000382	14/06/2019	10,483.23	KADAKOLA	INVOICE
1,762	D-32394	05/07/2018	116	01/06/2019	11192000383	14/06/2019	5,241.62	KADAKOLA	INVOICE
1,763	E/-/3229	22/04/2019	11311900003	23/04/2019	11192000384	14/06/2019	76,337.04	N.R.MOHALLA	INVOICE
1,764	E/-/3216	12/04/2019	11311900002	23/04/2019	11192000385	14/06/2019	76,337.04	N.R.MOHALLA	INVOICE
1,765	E/-/3217	12/04/2019	11311900001	23/04/2019	11192000386	14/06/2019	76,337.04	N.R.MOHALLA	INVOICE
1,766	E/-/3293	13/06/2019	11241900018	14/06/2019	11192000387	14/06/2019	76,337.04	KADAKOLA	INVOICE
1,767	E/-/3294	14/06/2019	11241900019	14/06/2019	11192000388	14/06/2019	82,214.79	KADAKOLA	INVOICE
1,768			MDK1406	14/06/2019	11192000389	14/06/2019	419,250.48		STORE INVOICE
1,769	E/-/3292	13/06/2019	11511900017	13/06/2019	11192000390	14/06/2019	52,106.73	VARUNA	INVOICE

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1,770	F-/8841	14/07/2020	11242000021	14/07/2020	11202100512	14/07/2020	0.00	KADAKOLA	INVOICE
1,771			131	10/07/2020	11202100513	14/07/2020	0.00		T and P
1,772	F-25343	23/06/2020	13	08/07/2020	11202100514	14/07/2020	0.00	MEGALAPUR A	INVOICE
1,773			54	14/07/2020	11202100515	14/07/2020	0.00		T and P
1,774			4209	14/08/2018	11181900688	14/08/2018	108,282.29		STORE INVOICE
1,775			vvm18	14/08/2018	11181900689	14/08/2018	1,553.96		STORE INVOICE
1,776	D-30010	18/06/2018	2121	14/08/2018	11181900690	14/08/2018	1,134.00	JYOTHINAGA RA	INVOICE
1,777			09082019	08/08/2019	11192000711	14/08/2019	33,564.53		T and P
1,778	E-37105	02/08/2019	2	13/08/2019	11192000712	14/08/2019	167,822.06	N.R.MOHALLA	INVOICE
1,779	E-32157	08/07/2019	27	02/08/2019	11192000713	14/08/2019	38,302.52	UDAYAGIRI	INVOICE
1,780	E-37501	14/08/2019	501	14/08/2019	11192000714	14/08/2019	97,896.20	DEVALAPURA	INVOICE

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1,781			2020INDENT147	14/08/2019	11192000715	14/08/2019	120,360.00		STORE INVOICE
1,782	E/-/3339	13/08/2019	11411900004	14/08/2019	11192000717	14/08/2019	42,316.23	JYOTHINAGARA	INVOICE
1,783	E/-/3353	14/08/2019	11231900004	14/08/2019	11192000718	14/08/2019	42,316.23	J.P.NAGARA	INVOICE
1,784			CHN7	14/09/2018	11181900816	14/09/2018	15,890.88		STORE INVOICE
1,785	D-31670	04/09/2018	TL01	14/09/2018	11181900817	14/09/2018	10,593.92		INVOICE
1,786			1051	14/09/2018	11181900818	14/09/2018	57,000.00		T and P
1,787	E/-/3409	14/10/2019	11221900013	14/10/2019	11192001125	14/10/2019	44,834.32	VIDYARANYA PURA	INVOICE
1,788	E/-/3410	14/10/2019	11411900011	14/10/2019	11192001126	14/10/2019	148,680.00	JYOTHINAGARA	INVOICE
1,789			SKKRN031	14/11/2018	11181901082	14/11/2018	1,427,800.00		STORE INVOICE
1,790			SKHUN71	14/11/2018	11181901083	14/11/2018	669,885.01		STORE INVOICE
1,791	D/-/3449	14/11/2018	11321800012	14/11/2018	11181901084	14/11/2018	46,179.93	BANNIMANTAPA	INVOICE

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1,792	D/-/3448	14/11/2018	11321800011	14/11/2018	11181901085	14/11/2018	58,054.93	BANNIMANTA PA	INVOICE
1,793	E/-/3430	12/11/2019	11321900019	12/11/2019	11192001266	14/11/2019	43,806.04	BANNIMANTA PA	INVOICE
1,794			2020INDENT229	13/11/2019	11192001267	14/11/2019	73,747.04		STORE INVOICE
1,795			2020INDENT231	14/11/2019	11192001268	14/11/2019	92,320.94		STORE INVOICE
1,796			SKHUN194	14/11/2019	11192001269	14/11/2019	33,047.34		STORE INVOICE
1,797			SKHUN195	14/11/2019	11192001270	14/11/2019	83,190.00		STORE INVOICE
1,798	E-6809	26/09/2019	6809	12/11/2019	11192001271	14/11/2019	50,354.73	SIDDALINGAP URA	INVOICE
1,799			SKKRP41	14/12/2018	11181901197	14/12/2018	124,915.60		STORE INVOICE
1,800			692	14/12/2018	11181901198	14/12/2018	81,747.33		T and P
1,801			693	14/12/2018	11181901199	14/12/2018	97,886.67		T and P
1,802			SKKRN40	14/12/2018	11181901200	14/12/2018	74,949.36		STORE INVOICE

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1,803			CHN40	14/12/2018	11181901201	14/12/2018	44,691.50		STORE INVOICE
1,804	C-3519	15/02/2018	1122170018	15/02/2018	11171801650	15/02/2018	53,420.32	VIDYARANYA PURA	INVOICE
1,805	C-6808	15/02/2018	1511	15/02/2018	11171801651	15/02/2018	51,884.58	KADAKOLA	INVOICE
1,806	C-3510	12/02/2018	2215	15/02/2018	11171801652	15/02/2018	69,420.43	VARUNA	INVOICE
1,807	C-3520	15/02/2018	11151	15/02/2018	11171801653	15/02/2018	30,285.78	VARUNA	INVOICE
1,808	D/-/3495	14/02/2019	11521800080	14/02/2019	11181901414	15/02/2019	51,664.65	MEGALAPUR A	INVOICE
1,809	D/-/3494	14/02/2019	11511800049	14/02/2019	11181901415	15/02/2019	51,664.65	VARUNA	INVOICE
1,810			2019indent11	15/02/2019	11181901416	15/02/2019	301,592.51		STORE INVOICE
1,811			VVM48	14/02/2019	11181901417	15/02/2019	83,555.75		STORE INVOICE
1,812			VVM50	15/02/2019	11181901418	15/02/2019	2,836,516.36		STORE INVOICE
1,813			698	14/02/2019	11181901420	15/02/2019	21,358.00		T and P

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,814	D-6812	19/12/2018	1101	11/01/2019	11181901421	15/02/2019	14,691.41	SIDDALINGAP URA	INVOICE
1,815			CHN47	15/02/2019	11181901422	15/02/2019	314,986.63		STORE INVOICE
1,816			CHN48	15/02/2019	11181901423	15/02/2019	156,342.20		STORE INVOICE
1,817			2020INDENT34 3	14/02/2020	11192001640	15/02/2020	129,800.00		STORE INVOICE
1,818			KGL138	14/02/2020	11192001641	15/02/2020	125,177.90		STORE INVOICE
1,819	E-21675	10/02/2020	42	11/02/2020	11192001642	15/02/2020	5,615.57	MELLAHALLI	INVOICE
1,820	C-31217	14/03/2018	6681	15/03/2018	11171801792	15/03/2018	60,256.45	N.R.MOHALLA	INVOICE
1,821	WG-1793	15/03/2018	6682	15/03/2018	11171801793	15/03/2018	58,968.09	N.R.MOHALLA	INVOICE
1,822			6684	15/03/2018	11171801794	15/03/2018	245,932.86		STORE INVOICE
1,823			6683	15/03/2018	11171801795	15/03/2018	242,984.59		STORE INVOICE
1,824			88	15/03/2018	11171801796	15/03/2018	208,436.27		STORE INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,825	CI-/3549	12/03/2018	11341700014	14/03/2018	11171801797	15/03/2018	24,247.53	MELLAHALLI	INVOICE
1,826			2019INDENT39	15/03/2019	11181901574	15/03/2019	38,282.32		STORE INVOICE
1,827	E-12951	08/04/2019	103	12/04/2019	11192000056	15/04/2019	174,425.41	KADAKOLA	INVOICE
1,828	D-6820	27/02/2019	102	04/04/2019	11192000057	15/04/2019	120,358.26	KADAKOLA	INVOICE
1,829	D-6819	27/02/2019	99	03/04/2019	11192000058	15/04/2019	135,396.43	KADAKOLA	INVOICE
1,830	F-/9021	13/04/2020	11522000003	13/04/2020	11202100018	15/04/2020	49,738.22	MEGALAPUR A	INVOICE
1,831	My-233	04/10/2017	001	15/05/2018	11181900233	15/05/2018	21,131.13	N.R.MOHALLA	INVOICE
1,832	D-31195	23/04/2018	123	15/05/2018	11181900237	15/05/2018	32,329.61	N.R.MOHALLA	INVOICE
1,833			51	15/05/2019	11192000192	15/05/2019	84,996.50		T and P
1,834			52	15/05/2019	11192000193	15/05/2019	60,996.50		T and P
1,835			53	15/05/2019	11192000194	15/05/2019	65,000.00		T and P

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1,836			01	15/05/2019	11192000195	15/05/2019	2,737.60		T and P
1,837	E/-/3246	14/05/2019	11531900007	14/05/2019	11192000196	15/05/2019	54,885.45	DEVALAPURA	INVOICE
1,838	E/-/3245	13/05/2019	11141900003	15/05/2019	11192000197	15/05/2019	62,976.47	SIDDHARTHA NAGARA	INVOICE
1,839	D-31690	06/02/2019	08	15/05/2019	11192000198	15/05/2019	27,334.58	SIDDHARTHA NAGARA	INVOICE
1,840	E/-/3248	14/05/2019	11321900004	14/05/2019	11192000199	15/05/2019	62,976.47	BANNIMANTA PA	INVOICE
1,841			CHN012	15/05/2019	11192000200	15/05/2019	367,472.26		STORE INVOICE
1,842			2020INDENT38	15/05/2019	11192000201	15/05/2019	120,358.26		STORE INVOICE
1,843	F/-/8773	13/05/2020	11542000001	14/05/2020	11202100138	15/05/2020	59,022.00	MELLAHALLI	INVOICE
1,844			2020INDENT43 5	15/05/2020	11202100139	15/05/2020	200,853.94		STORE INVOICE
1,845			2020INDENT43 6	15/05/2020	11202100140	15/05/2020	87,136.25		STORE INVOICE
1,846			NANJ09	15/06/2018	11181900412	15/06/2018	4,178.57		STORE INVOICE

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1,847			2032	15/06/2018	11181900413	15/06/2018	40,277.43		T and P
1,848			2232	15/06/2018	11181900414	15/06/2018	6,712.91		T and P
1,849			2033	15/06/2018	11181900415	15/06/2018	26,851.62		T and P
1,850			2030	15/06/2018	11181900416	15/06/2018	67,129.05		T and P
1,851	D-/3300	12/06/2018	11511800021	13/06/2018	11181900417	15/06/2018	35,523.88	VARUNA	INVOICE
1,852	D-/3309	14/06/2018	11511800022	14/06/2018	11181900418	15/06/2018	39,847.53	VARUNA	INVOICE
1,853	D-31651	30/05/2018	2034	15/06/2018	11181900419	15/06/2018	21,505.66	JYOTHINAGARA	INVOICE
1,854	D-31651	30/05/2018	2035	15/06/2018	11181900420	15/06/2018	11,759.46	JYOTHINAGARA	INVOICE
1,855	D-31653	30/05/2018	2038	15/06/2018	11181900421	15/06/2018	22,109.35	UDAYAGIRI	INVOICE
1,856	D-31653	30/05/2018	2039	15/06/2018	11181900422	15/06/2018	11,577.51	UDAYAGIRI	INVOICE
1,857	D-31652	30/05/2018	2036	15/06/2018	11181900423	15/06/2018	22,016.40	JYOTHINAGARA	INVOICE

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1,85€	D-31652	30/05/2018	2037	15/06/2018	11181900424	15/06/2018	12,527.84	JYOTHINAGARA	INVOICE
1,85€			2229	15/06/2018	11181900425	15/06/2018	30,800.00		T and P
1,86€	C-2905	21/10/2017	822	03/07/2018	11181900426	15/06/2018	120,250.22	VARUNA	INVOICE
1,861			3357	15/06/2018	11181900427	15/06/2018	272,700.13		STORE INVOICE
1,862			2020INDENT77	15/06/2019	11192000391	15/06/2019	335,937.04		STORE INVOICE
1,863	E-/3295	14/06/2019	11511900018	14/06/2019	11192000392	15/06/2019	52,106.73	VARUNA	INVOICE
1,864	E-21097	15/06/2019	11	15/06/2019	11192000393	15/06/2019	8,812.39	MEGALAPURA	INVOICE
1,865			2020INDENT78	15/06/2019	11192000394	15/06/2019	134,321.52		STORE INVOICE
1,86€			2020INDENT79	15/06/2019	11192000395	15/06/2019	52,106.73		STORE INVOICE
1,867	F-/8815	15/06/2020	11332000005	15/06/2020	11202100321	15/06/2020	0.00	SIDDALINGAPURA	INVOICE
1,86€	F-/8816	15/06/2020	11422000001	15/06/2020	11202100322	15/06/2020	0.00	SHANTINAGARA	INVOICE

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1,869	E-810	07/01/2020	44	31/05/2020	11202100323	15/06/2020	0.00	MELLAHALLI	INVOICE
1,870	E-2608	16/09/2019	27	11/06/2019	11202100324	15/06/2020	0.00	MELLAHALLI	INVOICE
1,871	E-706	22/05/2019	45	31/05/2020	11202100325	15/06/2020	0.00	MELLAHALLI	INVOICE
1,872	F-36978	12/05/2020	3	15/06/2020	11202100326	15/06/2020	0.00	MEGALAPUR A	INVOICE
1,873	F-36977	12/05/2020	01	15/06/2020	11202100327	15/06/2020	0.00	DEVALAPURA	INVOICE
1,874			MDK1657	15/06/2020	11202100328	15/06/2020	0.00		STORE INVOICE
1,875			2020INDENT45 8	15/06/2020	11202100329	15/06/2020	0.00		STORE INVOICE
1,876			2020INDENT11 3	15/07/2019	11192000547	15/07/2019	40,694.23		STORE INVOICE
1,877	E/-/3324	15/07/2019	11511900022	15/07/2019	11192000548	15/07/2019	40,694.23	VARUNA	INVOICE
1,878	E/-/3323	15/07/2019	11521900017	15/07/2019	11192000549	15/07/2019	40,694.23	MEGALAPUR A	INVOICE
1,879	E/-/3322	15/07/2019	11541900008	15/07/2019	11192000550	15/07/2019	50,571.26	MELLAHALLI	INVOICE

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1,880	E/-/3325	15/07/2019	11531900016	15/07/2019	11192000551	15/07/2019	40,694.23	DEVALAPURA	INVOICE
1,881			2020INDENT114	15/07/2019	11192000552	15/07/2019	66,426.61		STORE INVOICE
1,882			2020INDENT115	15/07/2019	11192000553	15/07/2019	307,631.41		STORE INVOICE
1,883			vvm035	15/07/2019	11192000554	15/07/2019	48,788.28		STORE INVOICE
1,884	F-12324	04/07/2020	46	15/07/2020	11202100516	15/07/2020	0.00	UDAYAGIRI	INVOICE
1,885			1509	15/09/2018	11181900819	15/09/2018	1,107.07		T and P
1,886	Da-36400	19/07/2018	248	15/09/2018	11181900825	15/09/2018	4,446.90	VARUNA	INVOICE
1,887	DI-/3400	14/09/2018	11131800002	15/09/2018	11181900826	15/09/2018	56,839.12	RAMAVILASA	INVOICE
1,888	B-731	17/03/2017	371	14/09/2018	11181900827	15/09/2018	56,330.57	MEGALAPUR A	INVOICE
1,889	DI-/3398	12/09/2018	11331800012	14/09/2018	11181900828	15/09/2018	34,972.29	SIDDALINGAP URA	INVOICE
1,890	11181900829				11181900829	15/09/2018	187,142.88		scrap

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1,891			73	15/10/2018	11181900984	15/10/2018	24,367.00		T and P
1,892			SKKRN008	15/10/2018	11181900985	15/10/2018	1,073,804.89		STORE INVOICE
1,893			2049	15/10/2018	11181900986	15/10/2018	13,425.81		T and P
1,894	D-36272	09/10/2018	2116	15/10/2018	11181900987	15/10/2018	202,941.37	BANNIMANTA PA	INVOICE
1,895			SKHSN0028	14/10/2019	11192001128	15/10/2019	110,951.41		STORE INVOICE
1,896			SKP357	15/10/2019	11192001129	15/10/2019	108,339.03		STORE INVOICE
1,897	E/-/3411	15/10/2019	11521900024	15/10/2019	11192001130	15/10/2019	68,904.91	MEGALAPUR A	INVOICE
1,898			SKKRN033	15/11/2018	11181901086	15/11/2018	1,120,947.72		STORE INVOICE
1,899	B-925	09/03/2017	925	14/11/2018	11181901093	15/11/2018	26,530.12	DEVALAPURA	INVOICE
1,900	B-926	09/03/2017	926	14/11/2018	11181901094	15/11/2018	53,060.25		INVOICE
1,901	D-31677	09/11/2018	316777890	05/12/2018	11181901095	15/11/2018	29,363.95		INVOICE

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1,902	D-31677	09/11/2018	31677	15/11/2018	11181901096	15/11/2018	46,096.88		INVOICE
1,903	D-31677	09/11/2018	3167731677	14/12/2018	11181901202	15/12/2018	44,687.13		INVOICE
1,904	D-31677	09/11/2018	16771677	14/12/2018	11181901203	15/12/2018	22,345.80		INVOICE
1,905	D/-/3459	14/12/2018	11531800026	14/12/2018	11181901204	15/12/2018	46,428.03	DEVALAPURA	INVOICE
1,906	1015				1015	16/01/2018	20.00		AdjInvoice
1,907	c-30015	05/08/2017	15	16/01/2018	11171801539	16/01/2018	17,356.76	SIDDHARTHA NAGARA	INVOICE
1,908	C-31658	29/11/2017	8257	16/01/2018	11171801541	16/01/2018	7,906.18	JYOTHINAGARA	INVOICE
1,909			3561	16/01/2018	11171801542	16/01/2018	753,328.46		STORE INVOICE
1,910			3559	16/01/2018	11171801543	16/01/2018	648,790.55		STORE INVOICE
1,911	C-3496	11/01/2018	71	16/01/2018	11171801544	16/01/2018	60,777.65	KADAKOLA	INVOICE
1,912	WG-1545	16/01/2018	6563	16/01/2018	11171801545	16/01/2018	75,791.51	N.R.MOHALLA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,913	Ca-31211	04/01/2018	6564	16/01/2018	11171801546	16/01/2018	134,784.17	N.R.MOHALLA	INVOICE
1,914	C-31210	04/01/2018	6565	16/01/2018	11171801547	16/01/2018	64,180.62	N.R.MOHALLA	INVOICE
1,915	Ca-31211	04/01/2018	6566	16/01/2018	11171801548	16/01/2018	50,951.67	N.R.MOHALLA	INVOICE
1,916			vvm041	10/01/2019	11181901288	16/01/2019	3,866,189.44		STORE INVOICE
1,917	D/-/3471	14/01/2019	11421800008	16/01/2019	11181901289	16/01/2019	36,996.23	SHANTINAGA RA	INVOICE
1,918			SKHSN33	10/01/2019	11181901290	16/01/2019	479,198.93		STORE INVOICE
1,919			SKSKP35	10/01/2019	11181901291	16/01/2019	404,811.94		STORE INVOICE
1,920			HNP196	07/01/2019	11181901292	16/01/2019	461,809.05		STORE INVOICE
1,921			SKHSN34	10/01/2019	11181901293	16/01/2019	29,522.00		STORE INVOICE
1,922			SKHSN32	07/01/2019	11181901294	16/01/2019	35,618.56		STORE INVOICE
1,923			SKSKP34	07/01/2019	11181901295	16/01/2019	53,427.84		STORE INVOICE

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1,924	E-/3459	16/01/2020	11541900017	16/01/2020	11192001515	16/01/2020	54,624.21	MELLAHALLI	INVOICE
1,925	E-37252	09/01/2020	20202	09/01/2020	11192001516	16/01/2020	97,896.20	J.P.NAGARA	INVOICE
1,926	E-37239	09/01/2020	41	09/01/2020	11192001517	16/01/2020	80,620.53	LAKSHMIPUR A	INVOICE
1,927	E-37253	09/01/2020	20201	09/01/2020	11192001518	16/01/2020	97,896.20	J.P.NAGARA	INVOICE
1,928	E-37244	26/12/2019	20203	09/01/2020	11192001519	16/01/2020	97,896.20	J.P.NAGARA	INVOICE
1,929	E-37245	26/12/2019	20203	09/01/2020	11192001520	16/01/2020	97,896.20	J.P.NAGARA	INVOICE
1,930			394	16/02/2018	11171801654	16/02/2018	346,322.43		STORE INVOICE
1,931	C-3521	15/02/2018	003	16/02/2018	11171801655	16/02/2018	24,208.91	KADAKOLA	INVOICE
1,932			mdk6651	16/02/2018	11171801656	16/02/2018	379,213.18		STORE INVOICE
1,933	C-31212	04/01/2018	6652	16/02/2018	11171801657	16/02/2018	190,964.49	N.R.MOHALLA	INVOICE
1,934	Cc-31210	04/01/2018	6653	16/02/2018	11171801658	16/02/2018	93,385.61	N.R.MOHALLA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,935	C-31211	04/01/2018	6654	16/02/2018	11171801659	16/02/2018	57,297.15	N.R.MOHALLA	INVOICE
1,936	D-32369	04/05/2018	331	15/09/2018	11181901424	16/02/2019	45,134.88	MEGALAPUR A	INVOICE
1,937	D/-/3496	15/02/2019	11241800060	16/02/2019	11181901425	16/02/2019	34,704.65	KADAKOLA	INVOICE
1,938	D/-/3497	16/02/2019	11231800006	16/02/2019	11181901426	16/02/2019	78,171.10	J.P.NAGARA	INVOICE
1,939	D-15234	17/12/2018	88	09/01/2019	11181901427	16/02/2019	9,007.71	KADAKOLA	INVOICE
1,940			2019indent12	16/02/2019	11181901428	16/02/2019	295,613.45		STORE INVOICE
1,941			18	16/02/2019	11181901429	16/02/2019	23,751.04		T and P
1,942			13	16/02/2019	11181901430	16/02/2019	22,920.67		T and P
1,943	D/-/3518	15/03/2019	11531800032	15/03/2019	11181901578	16/03/2019	83,198.77	DEVALAPURA	INVOICE
1,944	D-32436	07/03/2019	95	13/03/2019	11181901579	16/03/2019	13,400.00	KADAKOLA	INVOICE
1,945	D-31693	18/02/2019	94	13/03/2019	11181901580	16/03/2019	37,024.34	KADAKOLA	INVOICE

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1,946	D-31681	25/01/2019	31681	07/03/2019	11181901581	16/03/2019	34,606.22	VIDYARANYA PURA	INVOICE
1,947	D/-/3517	15/03/2019	11241800064	15/03/2019	11181901582	16/03/2019	38,282.32	KADAKOLA	INVOICE
1,948			VVM62	16/03/2019	11181901583	16/03/2019	38,295.82		STORE INVOICE
1,949			SKP406	16/03/2020	11192001774	16/03/2020	65,026.75		STORE INVOICE
1,950			2020INDENT39 4	16/03/2020	11192001775	16/03/2020	60,691.63		STORE INVOICE
1,951			2020INDENT39 5	16/03/2020	11192001776	16/03/2020	60,691.63		STORE INVOICE
1,952	E-811	07/01/2020	46	26/02/2020	11192001777	16/03/2020	53,126.24	MELLAHALLI	INVOICE
1,953			KGL150	16/03/2020	11192001778	16/03/2020	58,580.88		STORE INVOICE
1,954			2020INDENT39 6	16/03/2020	11192001779	16/03/2020	60,691.63		STORE INVOICE
1,955			1793	16/04/2018	11181900099	16/04/2018	51,496.52		STORE INVOICE
1,956	E/-/3219	15/04/2019	11511900003	15/04/2019	11192000059	16/04/2019	35,083.01	VARUNA	INVOICE

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1,957			KGL73	16/04/2019	11192000060	16/04/2019	97,912.02		STORE INVOICE
1,958			kg174	16/04/2019	11192000061	16/04/2019	13,873.00		STORE INVOICE
1,959			CHN4	16/04/2019	11192000062	16/04/2019	29,521.92		STORE INVOICE
1,960	E-9765	11/04/2019	16041	16/04/2019	11192000063	16/04/2019	11,620.80	SIDDALINGAP URA	INVOICE
1,961			2020INDENT17	16/04/2019	11192000064	16/04/2019	25,831.68		STORE INVOICE
1,962			2020INDENT18	16/04/2019	11192000065	16/04/2019	143,083.92		STORE INVOICE
1,963	D-12529	12/03/2019	26	25/03/2019	11192000066	16/04/2019	20,635.83	MELLAHALLI	INVOICE
1,964			VVM4	16/04/2019	11192000067	16/04/2019	137,083.44		STORE INVOICE
1,965	D-6808	31/10/2018	101	03/04/2019	11192000068	16/04/2019	120,358.26	KADAKOLA	INVOICE
1,966	E-12951	08/04/2019	03	16/04/2019	11192000069	16/04/2019	148,680.00	KADAKOLA	INVOICE
1,967	D-32434	26/02/2019	1	10/04/2019	11192000070	16/04/2019	16,592.00	LAKSHMIPUR A	INVOICE

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1,968			SKKRN68	16/04/2019	11192000071	16/04/2019	259,600.00		STORE INVOICE
1,969			16042020	16/04/2020	11202100020	16/04/2020	157,861.79		STORE INVOICE
1,970			HSN2021001	13/04/2020	11202100021	16/04/2020	4,864.56		STORE INVOICE
1,971	D-6802	12/04/2018	02	11/05/2018	11181900238	16/05/2018	64,900.00	MELLAHALLI	INVOICE
1,972	D/-/3241	02/05/2018	11411800001	04/05/2018	11181900239	16/05/2018	93,995.12	JYOTHINAGARA	INVOICE
1,973	D/-/3263	15/05/2018	11541800004	16/05/2018	11181900240	16/05/2018	93,995.12	VARUNA	INVOICE
1,974			NANJ126	16/05/2018	11181900242	16/05/2018	245,440.85		STORE INVOICE
1,975	E/-/3247	14/05/2019	11511900009	14/05/2019	11192000203	16/05/2019	95,296.00	VARUNA	INVOICE
1,976	E-17047	23/04/2019	10051	10/05/2019	11192000204	16/05/2019	16,133.62	SIDDALINGAPURA	INVOICE
1,977	E-21044	08/05/2019	45	10/05/2019	11192000205	16/05/2019	13,236.87	VARUNA	INVOICE
1,978	F/-/8775	16/05/2020	11122000002	16/05/2020	11202100141	16/05/2020	41,469.87	M.P.L	INVOICE

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1,979	F-36981	14/05/2020	11	16/05/2020	11202100142	16/05/2020	48,011.80	J.P.NAGARA	INVOICE
1,980	F-37683	15/05/2020	12	16/05/2020	11202100143	16/05/2020	50,688.59	J.P.NAGARA	INVOICE
1,981	F-38478	14/05/2020	10	16/05/2020	11202100144	16/05/2020	26,554.14	J.P.NAGARA	INVOICE
1,982			mdk374	16/06/2018	11181900428	16/06/2018	84,526.46		STORE INVOICE
1,983	F-/8817	15/06/2020	11242000014	15/06/2020	11202100331	16/06/2020	0.00	KADAKOLA	INVOICE
1,984	F-/8818	15/06/2020	11242000015	16/06/2020	11202100332	16/06/2020	0.00	KADAKOLA	INVOICE
1,985	F-/8814	15/06/2020	11242000013	15/06/2020	11202100333	16/06/2020	0.00	KADAKOLA	INVOICE
1,986	F-/8819	16/06/2020	11522000018	16/06/2020	11202100334	16/06/2020	0.00	MEGALAPUR A	INVOICE
1,987	F-38489	15/06/2020	15	15/06/2020	11202100335	16/06/2020	0.00	JYOTHINAGA RA	INVOICE
1,988	F-38488	15/06/2020	12	15/06/2020	11202100336	16/06/2020	0.00	SHANTINAGA RA	INVOICE
1,989	E-31176	17/02/2020	50	08/06/2020	11202100337	16/06/2020	0.00	MELLAHALLI	INVOICE

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1,990	E-31177	17/02/2020	51	08/06/2020	11202100338	16/06/2020	0.00	MELLAHALLI	INVOICE
1,991	E-31178	17/02/2020	52	08/06/2020	11202100339	16/06/2020	0.00	MELLAHALLI	INVOICE
1,992	E-31179	17/02/2020	53	08/06/2020	11202100340	16/06/2020	0.00	MELLAHALLI	INVOICE
1,993	E-31180	17/02/2020	54	08/06/2020	11202100341	16/06/2020	0.00	MELLAHALLI	INVOICE
1,994	E-31181	17/02/2020	55	08/06/2020	11202100342	16/06/2020	0.00	MELLAHALLI	INVOICE
1,995	E-31187	19/03/2020	60	08/06/2020	11202100343	16/06/2020	0.00	MELLAHALLI	INVOICE
1,996	E-31183	17/02/2020	57	08/06/2020	11202100344	16/06/2020	0.00	MELLAHALLI	INVOICE
1,997	E-31182	17/02/2020	56	08/06/2020	11202100345	16/06/2020	0.00	MELLAHALLI	INVOICE
1,998	F/-/8820	16/06/2020	11322000002	16/06/2020	11202100346	16/06/2020	0.00	BANNIMANTA PA	INVOICE
1,999	E-31186	19/03/2020	59	08/06/2020	11202100347	16/06/2020	0.00	MELLAHALLI	INVOICE
2,000	E-31185	19/03/2020	58	08/06/2020	11202100348	16/06/2020	0.00	MELLAHALLI	INVOICE

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2,001			001	16/06/2020	11202100349	16/06/2020	0.00		T and P
2,002			001	16/06/2020	11202100351	16/06/2020	0.00		T and P
2,003	D-17229	22/06/2018	15	09/07/2018	11181900555	16/07/2018	29,422.79	N.R.MOHALLA	INVOICE
2,004	D-17272	09/07/2018	01	09/07/2018	11181900556	16/07/2018	7,659.63	N.R.MOHALLA	INVOICE
2,005	D-9756	10/07/2018	1	13/07/2018	11181900557	16/07/2018	18,524.91	N.R.MOHALLA	INVOICE
2,006			SKHUN54	16/07/2018	11181900558	16/07/2018	52,969.60		STORE INVOICE
2,007	E/-/3321	12/07/2019	11221900007	12/07/2019	11192000555	16/07/2019	28,666.84	VIDYARANYA PURA	INVOICE
2,008	E/-/3320	12/07/2019	11541900007	12/07/2019	11192000556	16/07/2019	50,571.26	MELLAHALLI	INVOICE
2,009	E/-/3317	08/07/2019	11311900007	11/07/2019	11192000557	16/07/2019	148,680.00	N.R.MOHALLA	INVOICE
2,010	E/-/3319	11/07/2019	11311900009	11/07/2019	11192000558	16/07/2019	148,680.00	N.R.MOHALLA	INVOICE
2,011	E/-/3318	11/07/2019	11311900008	11/07/2019	11192000559	16/07/2019	148,680.00	N.R.MOHALLA	INVOICE

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2,012			SKP291	15/07/2019	11192000560	16/07/2019	456,881.16		STORE INVOICE
2,013			SKP293	16/07/2019	11192000561	16/07/2019	215,199.44		STORE INVOICE
2,014			2020INDENT11 6	16/07/2019	11192000563	16/07/2019	14,608.53		STORE INVOICE
2,015	F/-/8842	16/07/2020	11312000004	16/07/2020	11202100517	16/07/2020	0.00	N.R.MOHALLA	INVOICE
2,016			4	16/07/2020	11202100518	16/07/2020	0.00		T and P
2,017			2021KGL25	16/07/2020	11202100519	16/07/2020	0.00		STORE INVOICE
2,018			NANJ17	16/08/2018	11181900691	16/08/2018	498,739.47		STORE INVOICE
2,019			686	16/08/2018	11181900692	16/08/2018	67,850.00		T and P
2,020			685	16/08/2018	11181900693	16/08/2018	74,694.00		T and P
2,021			mdk1608	10/08/2018	11181900694	16/08/2018	539,726.38		STORE INVOICE
2,022	E/-/3343	13/08/2019	11511900024	14/08/2019	11192000719	16/08/2019	49,822.52	VARUNA	INVOICE

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2,023	E/-/3344	13/08/2019	11531900020	14/08/2019	11192000720	16/08/2019	68,450.80	DEVALAPURA	INVOICE
2,024			4222719	25/07/2019	11192000721	16/08/2019	11,411.94		T and P
2,025			MDK201916	16/08/2019	11192000722	16/08/2019	489,425.05		STORE INVOICE
2,026	E/-/3340	13/08/2019	11141900006	13/08/2019	11192000723	16/08/2019	29,550.63	SIDDHARTHA NAGARA	INVOICE
2,027			2020INDENT148	16/08/2019	11192000724	16/08/2019	120,360.00		STORE INVOICE
2,028	E-15091	22/07/2019	141	08/08/2019	11192000725	16/08/2019	14,764.57	KADAKOLA	INVOICE
2,029	E-15060	13/06/2019	123	06/07/2019	11192000726	16/08/2019	23,500.40	KADAKOLA	INVOICE
2,030	E/-/3333	02/08/2019	11241900028	05/08/2019	11192000727	16/08/2019	51,136.63	KADAKOLA	INVOICE
2,031			2020INDENT149	16/08/2019	11192000728	16/08/2019	74,926.46		STORE INVOICE
2,032			SKP315	16/08/2019	11192000729	16/08/2019	45,968.53		STORE INVOICE
2,033			2020INDENT150	16/08/2019	11192000730	16/08/2019	29,550.63		STORE INVOICE

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2,034			SKP314	16/08/2019	11192000731	16/08/2019	216,137.35		STORE INVOICE
2,035			SKP313	14/08/2019	11192000732	16/08/2019	257,375.35		STORE INVOICE
2,036	E-37507	16/08/2019	1266	16/08/2019	11192000733	16/08/2019	97,896.20	VARUNA	INVOICE
2,037	E-37504	16/08/2019	1263	16/08/2019	11192000734	16/08/2019	97,896.20	VARUNA	INVOICE
2,038	E-37506	16/08/2019	1265	16/08/2019	11192000735	16/08/2019	97,896.20	VARUNA	INVOICE
2,039	E-37505	16/08/2019	1264	16/08/2019	11192000736	16/08/2019	97,896.20	VARUNA	INVOICE
2,040			2020INDENT15 2	16/08/2019	11192000737	16/08/2019	415,615.62		STORE INVOICE
2,041	E-37503	16/08/2019	21	16/08/2019	11192000738	16/08/2019	97,896.20	MELLAHALLI	INVOICE
2,042	E-37502	16/08/2019	20	16/08/2019	11192000739	16/08/2019	97,896.20	MELLAHALLI	INVOICE
2,043	E/-/3378	12/09/2019	11521900022	12/09/2019	11192000960	16/09/2019	76,372.88	MEGALAPUR A	INVOICE
2,044			SKP341	16/09/2019	11192000961	16/09/2019	72,120.47		STORE INVOICE

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2,045	E-32153	25/06/2019	125	15/07/2019	11192000962	16/09/2019	7,822.58	KADAKOLA	INVOICE
2,046	E-37212	16/09/2019	145	16/09/2019	11192000963	16/09/2019	80,620.53	KADAKOLA	INVOICE
2,047			15	16/10/2018	11181900988	16/10/2018	30,785.52		T and P
2,048	D-21229	06/10/2018	148	10/10/2018	11181900989	16/10/2018	14,357.53	DEVALAPURA	INVOICE
2,049	D/-/3424	15/10/2018	11531800018	15/10/2018	11181900990	16/10/2018	13,188.00	DEVALAPURA	INVOICE
2,050	D/-/3425	15/10/2018	11531800019	15/10/2018	11181900991	16/10/2018	13,188.00	DEVALAPURA	INVOICE
2,051	d-31665	27/08/2018	316652	01/10/2018	11181900992	16/10/2018	2,556.84	MANDIMOHALLA	INVOICE
2,052	E-32171	14/10/2019	31	15/10/2019	11192001131	16/10/2019	27,653.11	JYOTHINAGARA	INVOICE
2,053	E-32172	14/10/2019	30	15/10/2019	11192001132	16/10/2019	27,653.11	JYOTHINAGARA	INVOICE
2,054			SKP358	16/10/2019	11192001133	16/10/2019	82,747.51		STORE INVOICE
2,055			02	16/11/2018	11181901100	16/11/2018	39,058.00		T and P

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2,056			04	16/11/2018	11181901101	16/11/2018	99,356.00		T and P
2,057	E-/3431	14/11/2019	11511900034	14/11/2019	11192001272	16/11/2019	63,063.75	VARUNA	INVOICE
2,058			MDK1411	14/11/2019	11192001274	16/11/2019	352,032.58		STORE INVOICE
2,059			SKHUN198	16/11/2019	11192001275	16/11/2019	163,049.13		STORE INVOICE
2,060	E-/3449	13/12/2019	11241900041	16/12/2019	11192001414	16/12/2019	60,906.04	KADAKOLA	INVOICE
2,061	E-32176	05/11/2019	72	15/12/2019	11192001415	16/12/2019	41,899.34	N.R.MOHALLA	INVOICE
2,062	E-32177	05/11/2019	73	15/12/2019	11192001416	16/12/2019	33,299.13	N.R.MOHALLA	INVOICE
2,063	11192000853				11192000853	17/01/2020	250,175.83		AdjInvoice
2,064	11192000854				11192000854	17/01/2020	88,297.70		AdjInvoice
2,065	11192000855				11192000855	17/01/2020	38,540.50		AdjInvoice
2,066			2020INDENT30 2	17/01/2020	11192001521	17/01/2020	125,177.90		STORE INVOICE

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2,067			1242	13/01/2020	11192001522	17/01/2020	99,970.00		T and P
2,068	E-6809	26/09/2019	6809	12/12/2019	11192001523	17/01/2020	64,900.00	SIDDALINGAP URA	INVOICE
2,069			VVM092	17/01/2020	11192001524	17/01/2020	27,104.60		STORE INVOICE
2,070	E-33655	12/12/2019	33655	17/01/2020	11192001525	17/01/2020	26,554.14	SIDDALINGAP URA	INVOICE
2,071	E-/3462	17/01/2020	11531900033	17/01/2020	11192001526	17/01/2020	45,349.07	DEVALAPURA	INVOICE
2,072	E-7103	24/12/2019	25	07/01/2020	11192001527	17/01/2020	5,855.08	UDAYAGIRI	INVOICE
2,073			2020INDENT30 4	17/01/2020	11192001528	17/01/2020	64,900.00		STORE INVOICE
2,074			2020INDENT30 5	17/01/2020	11192001529	17/01/2020	45,349.07		STORE INVOICE
2,075	E-37248	30/12/2019	170	17/01/2020	11192001531	17/01/2020	97,896.20	KADAKOLA	INVOICE
2,076	E-37250	30/12/2019	171	17/01/2020	11192001532	17/01/2020	97,896.20	KADAKOLA	INVOICE
2,077	E-31171	31/07/2019	47	21/01/2020	11192001643	17/02/2020	178,471.32	MELLAHALLI	INVOICE

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2,078	E-/13477	15/02/2020	11431900013	17/02/2020	11192001644	17/02/2020	57,289.72	UDAYAGIRI	INVOICE
2,079	E-10058	04/02/2020	10058	06/02/2020	11192001645	17/02/2020	5,804.35	SIDDALINGAP URA	INVOICE
2,080			2020INDENT34 8	17/02/2020	11192001646	17/02/2020	65,785.34		STORE INVOICE
2,081	E-1001	10/02/2020	01	12/02/2020	11192001647	17/02/2020	52,627.51	MEGALAPUR A	INVOICE
2,082	E-37254	15/02/2020	3	17/02/2020	11192001648	17/02/2020	97,896.20	J.P.NAGARA	INVOICE
2,083	E-37255	15/02/2020	1	17/02/2020	11192001649	17/02/2020	97,896.20	J.P.NAGARA	INVOICE
2,084	E-37256	15/02/2020	4	17/02/2020	11192001650	17/02/2020	83,911.03	J.P.NAGARA	INVOICE
2,085	E-37257	15/02/2020	2	17/02/2020	11192001651	17/02/2020	97,896.20	J.P.NAGARA	INVOICE
2,086			2020INDENT34 9	17/02/2020	11192001652	17/02/2020	120,360.00		STORE INVOICE
2,087	E-32151	15/06/2019	06032020	06/03/2020	11192001780	17/03/2020	27,582.24		INVOICE
2,088	E-32151	15/06/2019	TVS	06/03/2020	11192001781	17/03/2020	6,895.56		INVOICE

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2,08			SKP407	17/03/2020	11192001782	17/03/2020	106,303.67		STORE INVOICE
2,09	E-32592	09/03/2020	16032020	16/03/2020	11192001783	17/03/2020	5,100.00	BANNIMANTA PA	INVOICE
2,091	E-32958	09/03/2020	17032020	16/03/2020	11192001784	17/03/2020	53,555.08	BANNIMANTA PA	INVOICE
2,092			SKKRN132	12/03/2020	11192001785	17/03/2020	649,000.00		STORE INVOICE
2,093			SSG91	16/04/2018	11181900100	17/04/2018	19,753.35		STORE INVOICE
2,094			3463	17/04/2018	11181900101	17/04/2018	1,316,645.52		STORE INVOICE
2,095	DI-/3260	11/05/2018	11511800010	14/05/2018	11181900243	17/05/2018	36,135.45	DEVALAPURA	INVOICE
2,096	DI-/7302	15/05/2018	11141800001	17/05/2018	11181900244	17/05/2018	142,894.89	SIDDHARTHA NAGARA	INVOICE
2,097	DI-/3261	11/05/2018	11521800015	17/05/2018	11181900245	17/05/2018	92,580.38	MELLAHALLI	INVOICE
2,098	DI-/3262	14/05/2018	11511800009	14/05/2018	11181900246	17/05/2018	25,419.82	DEVALAPURA	INVOICE
2,099			2227	17/05/2018	11181900247	17/05/2018	15,400.00		T and P

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
2,100	D/-/3264	17/05/2018	11331800005	17/05/2018	11181900248	17/05/2018	92,580.38	SIDDALINGAP URA	INVOICE
2,101	D/-/3265	17/05/2018	11141800002	17/05/2018	11181900249	17/05/2018	92,580.38	SIDDHARTHA NAGARA	INVOICE
2,102	Cc-31209	04/01/2018	351	17/05/2018	11181900250	17/05/2018	31,408.74	N.R.MOHALLA	INVOICE
2,103	E/-/3249	16/05/2019	11241900013	16/05/2019	11192000206	17/05/2019	51,081.07	KADAKOLA	INVOICE
2,104			17062019	17/06/2019	11192000396	17/06/2019	22,234.49		T and P
2,105	E-32151	15/06/2019	TVS22	17/06/2019	11192000397	17/06/2019	100,089.95		INVOICE
2,106			2020INDENT80	17/06/2019	11192000399	17/06/2019	96,701.06		STORE INVOICE
2,107	E-/-/3296	17/06/2019	11531900014	17/06/2019	11192000400	17/06/2019	82,214.79	DEVALAPURA	INVOICE
2,108	E/-/3297	17/06/2019	11531900013	17/06/2019	11192000401	17/06/2019	76,337.04	DEVALAPURA	INVOICE
2,109	E/-/3298	17/06/2019	11521900012	17/06/2019	11192000402	17/06/2019	64,096.08	MEGALAPUR A	INVOICE
2,110			SKMDY023	17/06/2020	11202100352	17/06/2020	0.00		STORE INVOICE

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2,111			VVM0028	17/06/2020	11202100353	17/06/2020	0.00		STORE INVOICE
2,112	F-/8821	17/06/2020	11322000003	17/06/2020	11202100354	17/06/2020	0.00	BANNIMANTA PA	INVOICE
2,113	F-25323	12/06/2020	58	15/06/2020	11202100355	17/06/2020	0.00	MELLAHALLI	INVOICE
2,114	f-22074	29/05/2020	21	11/06/2020	11202100357	17/06/2020	0.00	UDAYAGIRI	INVOICE
2,115	D/-/3342	16/07/2018	11241800030	16/07/2018	11181900561	17/07/2018	44,274.50	KADAKOLA	INVOICE
2,116	D/-/3343	16/07/2018	11241800029	16/07/2018	11181900562	17/07/2018	79,402.77	KADAKOLA	INVOICE
2,117	D/-/3341	16/07/2018	11241800028	16/07/2018	11181900563	17/07/2018	79,402.77	KADAKOLA	INVOICE
2,118	D/-/3344	16/07/2018	11241800031	18/07/2018	11181900564	17/07/2018	79,402.77	KADAKOLA	INVOICE
2,119	d-21038	11/06/2018	02	06/07/2018	11181900565	17/07/2018	21,156.95	DEVALAPURA	INVOICE
2,120	E-15057	06/06/2019	122	29/06/2019	11192000564	17/07/2019	8,521.98	KADAKOLA	INVOICE
2,121	E-6801	05/04/2019	120	26/06/2019	11192000565	17/07/2019	53,335.24	KADAKOLA	INVOICE

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2,122			SKP295	17/07/2019	11192000566	17/07/2019	76,180.08		STORE INVOICE
2,123			SKP296	17/07/2019	11192000567	17/07/2019	75,225.02		STORE INVOICE
2,124			vvm036	17/07/2019	11192000568	17/07/2019	74,443.96		STORE INVOICE
2,125	F-37703	23/06/2020	01	14/07/2020	11202100520	17/07/2020	0.00	J.P.NAGARA	INVOICE
2,126	E-/3354	14/08/2019	11211900002	15/08/2019	11192000741	17/08/2019	29,550.63	LAKSHMIPUR A	INVOICE
2,127	E-/3357	16/08/2019	11531900021	16/08/2019	11192000742	17/08/2019	50,867.50	DEVALAPURA	INVOICE
2,128	D-706	23/04/2018	112	31/05/2019	11192000743	17/08/2019	22,792.44	KADAKOLA	INVOICE
2,129	E-15108	05/08/2019	140	08/08/2019	11192000744	17/08/2019	20,597.59	KADAKOLA	INVOICE
2,130	E-15083	18/07/2019	138	23/07/2019	11192000745	17/08/2019	42,852.73	KADAKOLA	INVOICE
2,131	E-15082	18/07/2019	139	23/07/2019	11192000746	17/08/2019	12,140.84	KADAKOLA	INVOICE
2,132	D-32388	04/07/2018	126	19/07/2019	11192000747	17/08/2019	3,946.72	KADAKOLA	INVOICE

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2,133	D-32393	05/07/2018	127	19/07/2019	11192000748	17/08/2019	8,980.51	KADAKOLA	INVOICE
2,134	D-32397	05/07/2018	128	19/07/2019	11192000749	17/08/2019	5,033.77	KADAKOLA	INVOICE
2,135	D-32399	05/07/2018	130	19/07/2019	11192000750	17/08/2019	4,139.62	KADAKOLA	INVOICE
2,136	D-32401	05/07/2018	131	19/07/2019	11192000751	17/08/2019	8,980.51	KADAKOLA	INVOICE
2,137	D-32392	05/07/2018	134	19/07/2019	11192000752	17/08/2019	12,927.22	KADAKOLA	INVOICE
2,138	D-32402	05/07/2018	117	01/06/2019	11192000753	17/08/2019	10,965.80	KADAKOLA	INVOICE
2,139			SKP316	17/08/2019	11192000754	17/08/2019	210,934.56		STORE INVOICE
2,140	E-32160	24/07/2019	17082019	17/08/2019	11192000755	17/08/2019	8,897.18		INVOICE
2,141			SKP317	17/08/2019	11192000756	17/08/2019	259,600.00		STORE INVOICE
2,142	E-15085	18/07/2019	137	23/07/2019	11192000757	17/08/2019	8,420.77	KADAKOLA	INVOICE
2,143	D/-/3395	12/09/2018	11311800048	14/09/2018	11181900835	17/09/2018	54,253.25	N.R.MOHALLA	INVOICE

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
2,144	D/-/3396	12/09/2018	11311800047	14/09/2018	11181900836	17/09/2018	54,253.25	N.R.MOHALLA	INVOICE
2,145	D/-/3397	12/09/2018	11311800046	14/09/2018	11181900837	17/09/2018	54,253.25	N.R.MOHALLA	INVOICE
2,146	D/-/3399	14/09/2018	11531800014	15/09/2018	11181900838	17/09/2018	54,253.25	DEVALAPURA	INVOICE
2,147			vvm22	17/09/2018	11181900839	17/09/2018	20,711.06		STORE INVOICE
2,148	D-33145	06/09/2018	4222	11/09/2018	11181900840	17/09/2018	13,860.00	J.P.NAGARA	INVOICE
2,149	D-31658	25/07/2018	2061	15/09/2018	11181900841	17/09/2018	55,807.17	RAMAVILASA	INVOICE
2,150	E-15104	30/07/2019	142	14/08/2019	11192000964	17/09/2019	33,755.27	KADAKOLA	INVOICE
2,151			SKP342	17/09/2019	11192000965	17/09/2019	52,657.51		STORE INVOICE
2,152	E-33651	13/09/2019	33651	17/09/2019	11192000966	17/09/2019	26,565.67	VIDYARANYA PURA	INVOICE
2,153			2020INDENT185	17/09/2019	11192000967	17/09/2019	129,800.00		STORE INVOICE
2,154			SKKRN10	16/10/2018	11181900993	17/10/2018	740,368.55		STORE INVOICE

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2,155			vvm057	17/10/2019	11192001134	17/10/2019	594,720.00		STORE INVOICE
2,156			MDK1710	17/10/2019	11192001135	17/10/2019	18,942.00		STORE INVOICE
2,157	E-32170	14/10/2019	01	15/10/2019	11192001136	17/10/2019	20,320.14	SHANTINAGA RA	INVOICE
2,158	E-32173	14/10/2019	46	15/10/2019	11192001137	17/10/2019	25,113.14	UDAYAGIRI	INVOICE
2,159			65	17/10/2019	11192001138	17/10/2019	33,564.53		T and P
2,160			15	17/11/2018	11181901102	17/11/2018	13,425.81		T and P
2,161			015	17/11/2018	11181901103	17/11/2018	17,359.37		T and P
2,162			010	17/11/2018	11181901104	17/11/2018	17,359.37		T and P
2,163	D-32413	03/09/2018	17	17/11/2018	11181901105	17/11/2018	9,800.00	LAKSHMIPUR A	INVOICE
2,164			CHN27	17/11/2018	11181901106	17/11/2018	6,776.31		STORE INVOICE
2,165			11	17/11/2018	11181901107	17/11/2018	1,845.12		T and P

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2,166			16	17/11/2018	11181901108	17/11/2018	1,845.12		T and P
2,167	D/-/3609	17/11/2018	11521800065	17/11/2018	11181901109	17/11/2018	42,423.43	MEGALAPUR A	INVOICE
2,168	D/-/3450	15/11/2018	11211800014	15/11/2018	11181901110	17/11/2018	58,775.47	LAKSHMIPUR A	INVOICE
2,169	D/-/3446	13/11/2018	11121800002	13/11/2018	11181901111	17/11/2018	55,856.19	M.P.L	INVOICE
2,170	D/-/3445	13/11/2018	11141800004	13/11/2018	11181901112	17/11/2018	58,775.47	SIDDHARTHA NAGARA	INVOICE
2,171			10	17/11/2018	11181901113	17/11/2018	20,406.32		T and P
2,172			VVM34	17/12/2018	11181901205	17/12/2018	170,706.67		STORE INVOICE
2,173			SKKRP095	17/12/2019	11192001417	17/12/2019	202,912.39		STORE INVOICE
2,174			skp383	17/12/2019	11192001418	17/12/2019	46,604.84		STORE INVOICE
2,175	D/-/3610	16/01/2019	11521800071	16/01/2019	11181901296	18/01/2019	41,068.28	MEGALAPUR A	INVOICE
2,176			STOCKINDEN T02	14/01/2019	11181901297	18/01/2019	44,472.34		STORE INVOICE

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2,177	02				02	18/01/2020	141.00		AdjInvoice
2,178	03				03	18/01/2020	3.59		AdjInvoice
2,179	E-/3461	16/01/2020	11521900033	17/01/2020	11192001533	18/01/2020	54,624.21	MEGALAPUR A	INVOICE
2,180	E-/3460	16/01/2020	11521900034	17/01/2020	11192001534	18/01/2020	45,348.48	MEGALAPUR A	INVOICE
2,181	E-/3463	17/01/2020	11521900035	17/01/2020	11192001535	18/01/2020	64,278.56	MEGALAPUR A	INVOICE
2,182	E-17654	10/01/2020	17654	18/01/2020	11192001536	18/01/2020	20,461.03	SIDDALINGAP URA	INVOICE
2,183			10	18/01/2020	11192001537	18/01/2020	4,175.89		T and P
2,184			16022019	16/02/2019	11181901431	18/02/2019	4,248.00		T and P
2,185			422219	16/02/2019	11181901432	18/02/2019	18,672.67		T and P
2,186			4	16/02/2019	11181901433	18/02/2019	18,672.62		T and P
2,187	D-15232	15/12/2018	87	31/12/2018	11181901434	18/02/2019	8,686.93	KADAKOLA	INVOICE

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2,188			2019INDENT14	18/02/2019	11181901435	18/02/2019	649,000.00		STORE INVOICE
2,189	D-709	27/08/2018	4	01/11/2018	11181901436	18/02/2019	9,083.02	MEGALAPUR A	INVOICE
2,190	D-714	07/11/2018	12	21/11/2018	11181901437	18/02/2019	43,234.84	MEGALAPUR A	INVOICE
2,191	D-2902	01/10/2018	05	03/12/2018	11181901438	18/02/2019	210,029.96	VARUNA	INVOICE
2,192	D-710	27/08/2018	5	01/11/2018	11181901439	18/02/2019	6,376.27	MEGALAPUR A	INVOICE
2,193	D-708	27/08/2018	3	01/11/2018	11181901440	18/02/2019	29,705.43	MEGALAPUR A	INVOICE
2,194			21	13/02/2019	11181901441	18/02/2019	38,339.41		T and P
2,195			2020INDENT35 2	18/02/2020	11192001653	18/02/2020	35,322.00		STORE INVOICE
2,196			2020INDENT34 7	17/02/2020	11192001654	18/02/2020	13,277.07		STORE INVOICE
2,197			SKKRP0127	18/02/2020	11192001655	18/02/2020	205,024.56		STORE INVOICE
2,198	D/-/3516	15/03/2019	11511800057	15/03/2019	11181901585	18/03/2019	52,697.43	VARUNA	INVOICE

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2,19	D-31697	11/03/2019	36	17/03/2019	11181901586	18/03/2019	31,656.33	VARUNA	INVOICE
2,20			20	18/03/2019	11181901587	18/03/2019	3,693.86		T and P
2,201	D-721	26/02/2019	35	14/03/2019	11181901588	18/03/2019	20,291.71	VARUNA	INVOICE
2,202	D-801	26/02/2019	33	14/03/2019	11181901589	18/03/2019	99,823.85	VARUNA	INVOICE
2,203	D-7118	15/03/2019	20	16/03/2019	11181901590	18/03/2019	19,060.14	MEGALAPUR A	INVOICE
2,204	D-720	26/02/2019	34	14/03/2019	11181901591	18/03/2019	41,746.07	VARUNA	INVOICE
2,205			SKP408	18/03/2020	11192001786	18/03/2020	61,452.86		STORE INVOICE
2,206			MDK1356	18/03/2020	11192001787	18/03/2020	678,104.13		STORE INVOICE
2,207	E-32186	17/01/2020	4	18/03/2020	11192001788	18/03/2020	68,423.12	SHANTINAGA RA	INVOICE
2,208	E/-/3494	18/03/2020	11111900002	18/03/2020	11192001790	18/03/2020	54,525.44	MANDIMOHAL LA	INVOICE
2,209			2020INDENT39 8	18/03/2020	11192001791	18/03/2020	129,800.00		STORE INVOICE

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2,210			SKKRN140	18/04/2020	11202100023	18/04/2020	31,860.00		STORE INVOICE
2,211	B-24162	03/02/2017	8	17/05/2018	11181900251	18/05/2018	12,711.66	KADAKOLA	INVOICE
2,212			2020INDENT42	17/05/2019	11192000207	18/05/2019	170,027.57		STORE INVOICE
2,213	E/-/3252	17/05/2019	11531900008	17/05/2019	11192000208	18/05/2019	75,014.48	DEVALAPURA	INVOICE
2,214	E-32145	26/04/2019	16	18/05/2019	11192000209	18/05/2019	44,814.21	N.R.MOHALLA	INVOICE
2,215	E-32144	26/04/2019	15	18/05/2019	11192000210	18/05/2019	51,490.85	N.R.MOHALLA	INVOICE
2,216	E/-/3251	17/05/2019	11511900010	17/05/2019	11192000211	18/05/2019	51,081.07	VARUNA	INVOICE
2,217	E/-/3256	18/05/2019	11511900011	18/05/2019	11192000212	18/05/2019	51,081.07	VARUNA	INVOICE
2,218			2020INDENT43	18/05/2019	11192000213	18/05/2019	126,095.55		STORE INVOICE
2,219	E/-/3254	17/05/2019	11331900004	18/05/2019	11192000214	18/05/2019	51,081.07	SIDDALINGAP URA	INVOICE
2,220	E/-/3253	17/05/2019	11331900005	18/05/2019	11192000215	18/05/2019	51,081.07	SIDDALINGAP URA	INVOICE

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2,221	E/-/3255	18/05/2019	11331900006	18/05/2019	11192000216	18/05/2019	95,013.09	SIDDALINGAP URA	INVOICE
2,222	E-2601	15/05/2019	04	18/05/2019	11192000217	18/05/2019	87,303.90	MEGALAPUR A	INVOICE
2,223			SKP261	18/05/2019	11192000218	18/05/2019	412,499.66		STORE INVOICE
2,224			2020INDENT44	18/05/2019	11192000219	18/05/2019	31,668.21		STORE INVOICE
2,225	E-32848	17/05/2019	5	18/05/2019	11192000220	18/05/2019	28,856.14	MEGALAPUR A	INVOICE
2,226	10				10	18/06/2018	3,149.08		AdjInvoice
2,227	DI-/3271	23/05/2018	11521800019	25/05/2018	11181900429	18/06/2018	65,214.51	MEGALAPUR A	INVOICE
2,228	DI-/3278	28/05/2018	11521800021	29/05/2018	11181900430	18/06/2018	65,214.51	MEGALAPUR A	INVOICE
2,229	DI-/3302	12/06/2018	11521800025	13/06/2018	11181900432	18/06/2018	38,505.83	MEGALAPUR A	INVOICE
2,230	DI-/3311	14/06/2018	11521800029	18/06/2018	11181900433	18/06/2018	38,505.83	MEGALAPUR A	INVOICE
2,231	DI-/3312	18/06/2018	11511800023	18/06/2018	11181900434	18/06/2018	38,505.83	VARUNA	INVOICE

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2,232	D/-/3303	12/06/2018	11521800026	18/06/2018	11181900435	18/06/2018	65,214.51	MEGALAPUR A	INVOICE
2,233	D/-/6804	13/06/2018	11331800009	14/06/2018	11181900436	18/06/2018	65,214.51	SIDDALINGAP URA	INVOICE
2,234	D/-/3305	12/06/2018	11331800008	12/06/2018	11181900437	18/06/2018	65,214.51	SIDDALINGAP URA	INVOICE
2,235	D/-/3301	12/06/2018	11511800020	13/06/2018	11181900438	18/06/2018	65,214.51	VARUNA	INVOICE
2,236	Da-31201	15/05/2018	381	18/06/2018	11181900439	18/06/2018	69,981.39	N.R.MOHALLA	INVOICE
2,237			SKKRP026	18/06/2019	11192000403	18/06/2019	482,621.66		STORE INVOICE
2,238	E-11053	03/06/2019	23	17/06/2019	11192000404	18/06/2019	15,395.33	JYOTHINAGA RA	INVOICE
2,239			SKKRP027	18/06/2019	11192000405	18/06/2019	108,208.68		STORE INVOICE
2,240			skcrp36	18/06/2019	11192000406	18/06/2019	299,677.04		STORE INVOICE
2,241			20	18/06/2019	11192000407	18/06/2019	8,392.98		T and P
2,242			2020INDENT81	18/06/2019	11192000408	18/06/2019	89,738.38		STORE INVOICE

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2,243			2020INDENT82	18/06/2019	11192000409	18/06/2019	15,044.64		STORE INVOICE
2,244			SKMDY0025	18/06/2020	11202100358	18/06/2020	0.00		STORE INVOICE
2,245			SKmaddur16	18/06/2020	11202100359	18/06/2020	0.00		STORE INVOICE
2,246	F-36980	12/05/2020	MAK 14	18/06/2020	11202100361	18/06/2020	0.00	RAMAVILASA	INVOICE
2,247	E-32916	25/09/2019	MAK RI 06	18/06/2020	11202100362	18/06/2020	0.00	RAMAVILASA	INVOICE
2,248			2020INDENT459	18/06/2020	11202100363	18/06/2020	0.00		STORE INVOICE
2,249			vvm07	18/07/2018	11181900566	18/07/2018	44,274.50		STORE INVOICE
2,250			3383	18/07/2018	11181900567	18/07/2018	99,719.95		STORE INVOICE
2,251	D-32381	21/05/2018	336	04/09/2018	11192000569	18/07/2019	485.07	VARUNA	INVOICE
2,252	D-32381	21/05/2018	381	18/07/2019	11192000570	18/07/2019	45,690.69	VARUNA	INVOICE
2,253	D-32368	04/05/2018	368	18/07/2019	11192000571	18/07/2019	15,086.55	MEGALAPUR A	INVOICE

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2,254	D/-/3366	17/08/2018	11411800004	21/08/2018	11181900695	18/08/2018	64,048.67	JYOTHINAGARA	INVOICE
2,255			NANJ18	16/08/2018	11181900696	18/08/2018	133,109.76		STORE INVOICE
2,256			NANJ26	18/09/2018	11181900842	18/09/2018	209,948.39		STORE INVOICE
2,257	D-9761	17/09/2018	1809	18/09/2018	11181900843	18/09/2018	37,327.07	SIDDALINGAPURA	INVOICE
2,258	D-31673	17/09/2018	18337	18/09/2018	11181900844	18/09/2018	42,884.01	SIDDHARTHA NAGARA	INVOICE
2,259			8920	18/09/2018	11181900845	18/09/2018	45,342.72		T and P
2,260			18336	18/09/2018	11181900846	18/09/2018	4,446.90		T and P
2,261			skmdy81	18/09/2018	11181900847	18/09/2018	69,982.80		STORE INVOICE
2,262	11181900848				11181900848	18/09/2018	76,539.46		scrap
2,263			SKP344	18/09/2019	11192000968	18/09/2019	52,657.51		STORE INVOICE
2,264			SKP345	18/09/2019	11192000970	18/09/2019	115,607.08		STORE INVOICE

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2,265	E-37307	27/08/2019	41	27/08/2019	11192000973	18/09/2019	20,155.13	JYOTHINAGA RA	INVOICE
2,266	E-/3413	17/10/2019	11121900003	17/10/2019	11192001139	18/10/2019	103,780.47	M.P.L	INVOICE
2,267	E-24156	03/09/2019	30	15/10/2019	11192001140	18/10/2019	4,456.73	JYOTHINAGA RA	INVOICE
2,268	E-32923	17/10/2019	34	17/10/2019	11192001141	18/10/2019	77,112.33	JYOTHINAGA RA	INVOICE
2,269	E-37312	14/10/2019	12	14/10/2019	11192001142	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,270	E-37313	14/10/2019	13	14/10/2019	11192001143	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,271	E-37314	14/10/2019	14	14/10/2019	11192001144	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,272	E-37315	14/10/2019	15	14/10/2019	11192001145	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,273	E-37316	14/10/2019	16	14/10/2019	11192001146	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,274	E-37317	14/10/2019	17	14/10/2019	11192001147	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE
2,275	E-37318	14/10/2019	18	14/10/2019	11192001148	18/10/2019	97,896.20	JYOTHINAGA RA	INVOICE

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2,276	E-37319	14/10/2019	19	14/10/2019	11192001149	18/10/2019	97,896.20	JYOTHINAGARA	INVOICE
2,277	E-37320	14/10/2019	20	14/10/2019	11192001150	18/10/2019	97,896.20	JYOTHINAGARA	INVOICE
2,278	E-37321	14/10/2019	21	14/10/2019	11192001151	18/10/2019	97,896.20	JYOTHINAGARA	INVOICE
2,279			SKP359	18/10/2019	11192001152	18/10/2019	165,076.14		STORE INVOICE
2,280	E-32175	16/11/2019	1190	16/11/2019	11192001276	18/11/2019	35,462.76	MANDIMOHALLA	INVOICE
2,281	E-32889	20/08/2019	0002	18/11/2019	11192001277	18/11/2019	40,235.57	MANDIMOHALLA	INVOICE
2,282	E-/3432	18/11/2019	11541900015	18/11/2019	11192001278	18/11/2019	63,063.75	MELLAHALLI	INVOICE
2,283			SKMDR229	18/11/2019	11192001279	18/11/2019	137,872.68		STORE INVOICE
2,284			48	18/12/2018	11181901206	18/12/2018	51,465.00		T and P
2,285			47	18/12/2018	11181901207	18/12/2018	16,858.00		T and P
2,286			49	18/12/2018	11181901208	18/12/2018	20,849.00		T and P

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2,287	E-15319	13/12/2019	166	17/12/2019	11192001419	18/12/2019	21,057.41	KADAKOLA	INVOICE
2,288	E-6807	13/08/2019	165	16/12/2019	11192001420	18/12/2019	120,360.00	KADAKOLA	INVOICE
2,289	E-17512	11/11/2019	59	10/12/2019	11192001421	18/12/2019	12,753.26	N.R.MOHALLA	INVOICE
2,290			SKKRN114	17/12/2019	11192001422	18/12/2019	601,800.00		STORE INVOICE
2,291	E-32151	15/06/2019	17122019	17/12/2019	11192001423	18/12/2019	8,783.62		INVOICE
2,292	E-929	29/07/2019	101	13/12/2019	11192001424	18/12/2019	285,643.40	VARUNA	INVOICE
2,293	E-32181	10/12/2019	99	13/12/2019	11192001425	18/12/2019	29,212.37	VARUNA	INVOICE
2,294			2020INDENT269	17/12/2019	11192001426	18/12/2019	26,554.14		STORE INVOICE
2,295			1118	18/01/2018	11171801549	19/01/2018	511,185.39		STORE INVOICE
2,296			STOCKINDEN T09	19/01/2019	11181901298	19/01/2019	122,298.92		STORE INVOICE
2,297			CHN43	19/01/2019	11181901299	19/01/2019	165,465.39		STORE INVOICE

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2,29€			STOCKINDEN T10	19/01/2019	11181901300	19/01/2019	119,163.62		STORE INVOICE
2,29€			6613	17/02/2018	11171801660	19/02/2018	290,000.45		STORE INVOICE
2,30€			521	19/02/2018	11171801661	19/02/2018	429,465.89		STORE INVOICE
2,301			6655	19/02/2018	11171801662	19/02/2018	134,048.00		STORE INVOICE
2,302			696	19/02/2018	11171801663	19/02/2018	16,110.97		T and P
2,303	C-32392	09/01/2018	23	17/02/2018	11171801664	19/02/2018	44,908.23	MEGALAPUR A	INVOICE
2,304	C-32399	30/01/2018	28	17/02/2018	11171801665	19/02/2018	28,008.92	MEGALAPUR A	INVOICE
2,305	B-31772	22/03/2017	31	19/02/2018	11171801666	19/02/2018	1,729.32	VARUNA	INVOICE
2,306	B-31773	22/03/2017	30	19/02/2018	11171801667	19/02/2018	15,054.57	VARUNA	INVOICE
2,307	C-32397	30/01/2018	27	17/02/2018	11171801668	19/02/2018	32,551.93	MEGALAPUR A	INVOICE
2,308	C-32398	30/01/2018	26	17/02/2018	11171801669	19/02/2018	9,814.64	MEGALAPUR A	INVOICE

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2,309	c-723	25/01/2018	25	17/02/2018	11171801670	19/02/2018	109,018.12	MEGALAPUR A	INVOICE
2,310	c-32391	09/01/2018	24	17/02/2018	11171801671	19/02/2018	38,195.69	MEGALAPUR A	INVOICE
2,311	c-32390	09/01/2018	22	17/02/2018	11171801672	19/02/2018	33,579.12	MEGALAPUR A	INVOICE
2,312	B2913	25/02/2017	796	19/02/2018	11171801673	19/02/2018	4,389.08	VARUNA	INVOICE
2,313	B-2919	21/03/2017	797	19/02/2018	11171801674	19/02/2018	25,212.73	VARUNA	INVOICE
2,314	D-32414	04/09/2018	21	29/01/2019	11181901442	19/02/2019	33,502.16	VARUNA	INVOICE
2,315	D-6815	31/01/2019	25	13/02/2019	11181901443	19/02/2019	124,236.02	VARUNA	INVOICE
2,316	D-6816	07/02/2019	26	16/02/2019	11181901444	19/02/2019	115,759.18	VARUNA	INVOICE
2,317	D-712	04/09/2018	18	29/01/2019	11181901445	19/02/2019	102,672.89	VARUNA	INVOICE
2,318			18022019	16/02/2019	11181901446	19/02/2019	0.05		T and P
2,319			16022019	16/02/2019	11181901447	19/02/2019	22,920.62		T and P

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2,320	D-21330	04/12/2018	13	23/01/2019	11181901448	19/02/2019	8,839.13	MELLAHALLI	INVOICE
2,321	D-21302	27/11/2018	11	21/01/2019	11181901449	19/02/2019	8,172.04	MELLAHALLI	INVOICE
2,322			2019INDENT15	19/02/2019	11181901450	19/02/2019	120,358.26		STORE INVOICE
2,323	E-/3479	17/02/2020	11521900050	17/02/2020	11192001656	19/02/2020	57,289.72	MEGALAPUR A	INVOICE
2,324	E-/3478	17/02/2020	11521900049	17/02/2020	11192001657	19/02/2020	52,627.51	MEGALAPUR A	INVOICE
2,325	E-31133	20/06/2019	110	27/01/2020	11192001658	19/02/2020	133,256.72	VARUNA	INVOICE
2,326	E-31139	29/06/2019	108	27/01/2020	11192001659	19/02/2020	91,981.18	VARUNA	INVOICE
2,327	E-31132	20/06/2019	109	27/01/2020	11192001660	19/02/2020	108,633.78	VARUNA	INVOICE
2,328			1250	17/02/2020	11192001661	19/02/2020	95,580.00		T and P
2,329			1242	17/02/2020	11192001662	19/02/2020	96,760.00		T and P
2,330			2020INDENT35 3	19/02/2020	11192001663	19/02/2020	129,800.00		STORE INVOICE

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2,331	E-37396	19/02/2020	67	19/02/2020	11192001664	19/02/2020	20,155.13	UDAYAGIRI	INVOICE
2,332			3585	16/03/2018	11171801798	19/03/2018	141,368.00		STORE INVOICE
2,333	C/-/3553	19/03/2018	11421700011	24/03/2018	11171801799	19/03/2018	69,478.76	SHANTINAGARA	INVOICE
2,334			SKMDY167	18/03/2019	11181901592	19/03/2019	45,858.90		STORE INVOICE
2,335	D/-/3519	18/03/2019	11511800058	18/03/2019	11181901593	19/03/2019	83,198.77	VARUNA	INVOICE
2,336			2019INDENT40	16/03/2019	11181901595	19/03/2019	115,776.66		STORE INVOICE
2,337			2019INDENT42	19/03/2019	11181901596	19/03/2019	20,360.00		STORE INVOICE
2,338			2019INDENT43	19/03/2019	11181901597	19/03/2019	30,540.00		STORE INVOICE
2,339	E/-/3495	18/03/2020	11221900017	18/03/2020	11192001792	19/03/2020	75,410.41	VIDYARANYA PURA	INVOICE
2,340			18032020	18/03/2020	11192001793	19/03/2020	67,129.05		T and P
2,341	E-2453	09/03/2020	GTR45	19/03/2020	11192001795	19/03/2020	64,900.00	MELLAHALLI	INVOICE

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2,342	E/-/3497	19/03/2020	11431900015	19/03/2020	11192001796	19/03/2020	54,525.44	UDAYAGIRI	INVOICE
2,343	E/-/3496	19/03/2020	11121900005	19/03/2020	11192001797	19/03/2020	75,410.41	M.P.L	INVOICE
2,344	C-18998	26/03/2018	184	18/04/2018	11181900105	19/04/2018	11,337.77	SIDDALINGAP URA	INVOICE
2,345	C-18909	24/03/2018	185	18/04/2018	11181900106	19/04/2018	3,789.60	SIDDALINGAP URA	INVOICE
2,346	D/-/3217	13/04/2018	11241800003	13/04/2018	11181900108	19/04/2018	86,572.24	KADAKOLA	INVOICE
2,347	D/-/3218	13/04/2018	11241800004	13/04/2018	11181900109	19/04/2018	86,572.24	KADAKOLA	INVOICE
2,348	D/-/3216	13/04/2018	11421800001	13/04/2018	11181900110	19/04/2018	86,572.24	SHANTINAGA RA	INVOICE
2,349			SKHUN43	19/05/2018	11181900252	19/05/2018	214,547.67		STORE INVOICE
2,350	CI-/3562	31/03/2018	11311801765	05/04/2018	11181900253	19/05/2018	69,122.95	N.R.MOHALLA	INVOICE
2,351	CI-/3563	31/03/2018	11311801764	05/04/2018	11181900254	19/05/2018	87,994.63	N.R.MOHALLA	INVOICE
2,352	DI-/3258	11/05/2018	11221800002	17/05/2018	11181900255	19/05/2018	87,994.63	VIDYARANYA PURA	INVOICE

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2,353	DI-/3259	11/05/2018	11221800001	17/05/2018	11181900256	19/05/2018	87,994.63	VIDYARANYA PURA	INVOICE
2,354			6772	15/05/2018	11181900257	19/05/2018	172,213.28		STORE INVOICE
2,355			mdk19018	19/05/2018	11181900258	19/05/2018	391,650.59		STORE INVOICE
2,356			43	19/05/2018	11181900259	19/05/2018	98,000.00		T and P
2,357			6773	19/05/2018	11181900260	19/05/2018	13,873.00		STORE INVOICE
2,358	FI-/8776	18/05/2020	11212000002	18/05/2020	11202100145	19/05/2020	59,024.78	LAKSHMIPUR A	INVOICE
2,359	FI-/8777	18/05/2020	11222000004	18/05/2020	11202100146	19/05/2020	59,024.78	VIDYARANYA PURA	INVOICE
2,360	E-6816	27/03/2020	188	14/05/2020	11202100147	19/05/2020	57,237.75	KADAKOLA	INVOICE
2,361	FI-/8779	19/05/2020	11322000001	19/05/2020	11202100148	19/05/2020	41,469.87	BANNIMANTA PA	INVOICE
2,362	DI-/3306	13/06/2018	11421800004	13/06/2018	11181900440	19/06/2018	53,049.55	SHANTINAGARA	INVOICE
2,363	DI-/3304	12/06/2018	11521800027	18/06/2018	11181900441	19/06/2018	53,049.55	MEGALAPUR A	INVOICE

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2,364	D/-/3283	29/05/2018	11221800003	06/06/2018	11181900442	19/06/2018	69,122.79	VIDYARANYA PURA	INVOICE
2,365	D/-/3308	13/06/2018	11221800005	14/06/2018	11181900443	19/06/2018	69,122.79	VIDYARANYA PURA	INVOICE
2,366	D/-/3295	08/06/2018	11241800019	08/06/2018	11181900444	19/06/2018	50,478.55	KADAKOLA	INVOICE
2,367	D-31203	18/06/2018	380	19/06/2018	11181900445	19/06/2018	10,853.49	N.R.MOHALLA	INVOICE
2,368			19	19/06/2018	11181900446	19/06/2018	33,564.53		T and P
2,369			0171	19/06/2018	11181900448	19/06/2018	134,826.60		STORE INVOICE
2,370			SKHUN182	19/06/2019	11192000414	19/06/2019	663,219.00		STORE INVOICE
2,371	E-36400	19/06/2019	24	19/06/2019	11192000415	19/06/2019	44,468.99	UDAYAGIRI	INVOICE
2,372			37	18/06/2019	11192000416	19/06/2019	26,681.39		T and P
2,373	E/-/3299	19/06/2019	11331900010	19/06/2019	11192000417	19/06/2019	82,214.79	SIDDALINGAP URA	INVOICE
2,374			2020INDENT84	19/06/2019	11192000418	19/06/2019	139,375.59		STORE INVOICE

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2,375			SKP276	19/06/2019	11192000419	19/06/2019	841,380.29		STORE INVOICE
2,376			SKP275	19/06/2019	11192000420	19/06/2019	9,029.84		STORE INVOICE
2,377			2020INDENT88	19/06/2019	11192000421	19/06/2019	13,840.00		STORE INVOICE
2,378			vvm023	19/06/2019	11192000422	19/06/2019	14,418.02		STORE INVOICE
2,379			2020INDENT83	19/06/2019	11192000423	19/06/2019	29,239.66		STORE INVOICE
2,380	D-2905	07/03/2019	17062019	17/06/2019	11192000424	19/06/2019	83,419.51	MEGALAPUR A	INVOICE
2,381			vvm022	19/06/2019	11192000425	19/06/2019	297,360.00		STORE INVOICE
2,382	E/-/3290	06/06/2019	11411900003	06/06/2019	11192000426	19/06/2019	148,680.00	JYOTHINAGA RA	INVOICE
2,383			SKP0442	19/06/2020	11202100364	19/06/2020	0.00		STORE INVOICE
2,384	F-38491	16/06/2020	20	19/06/2020	11202100365	19/06/2020	0.00	VIDYARANYA PURA	INVOICE
2,385	D-3136	03/10/2018	19061	19/06/2020	11202100366	19/06/2020	0.00	SIDDALINGAP URA	INVOICE

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2,386			002	18/06/2020	11202100367	19/06/2020	0.00		T and P
2,387			180620	18/06/2020	11202100368	19/06/2020	0.00		T and P
2,388			02	19/06/2020	11202100369	19/06/2020	0.00		T and P
2,389			03	19/06/2020	11202100370	19/06/2020	0.00		T and P
2,390			SK09	19/06/2020	11202100371	19/06/2020	0.00		STORE INVOICE
2,391	FI-8824	19/06/2020	11522000020	19/06/2020	11202100372	19/06/2020	0.00	MEGALAPUR A	INVOICE
2,392	FI-8822	19/06/2020	11522000019	19/06/2020	11202100373	19/06/2020	0.00	MEGALAPUR A	INVOICE
2,393	FI-9142	18/06/2020	11542000012	18/06/2020	11202100374	19/06/2020	0.00	MELLAHALLI	INVOICE
2,394			vvm08	19/07/2018	11181900569	19/07/2018	70,013.69		STORE INVOICE
2,395			vvm09	19/07/2018	11181900575	19/07/2018	3,481.00		STORE INVOICE
2,396	Da-36400	19/07/2018	240	19/07/2018	11181900576	19/07/2018	20,138.72	VARUNA	INVOICE

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2,397	D-15054	06/07/2018	4222	17/07/2018	11181900577	19/07/2018	11,735.77	J.P.NAGARA	INVOICE
2,398			2020INDENT117	18/07/2019	11192000572	19/07/2019	46,685.38		STORE INVOICE
2,399	E-17228	10/07/2019	17071	17/07/2019	11192000573	19/07/2019	22,383.62	SIDDALINGAP URA	INVOICE
2,400	E/-/3326	18/07/2019	11311900010	18/07/2019	11192000574	19/07/2019	148,680.00	N.R.MOHALLA	INVOICE
2,401			135	19/07/2019	11192000575	19/07/2019	20,011.04		T and P
2,402			mdk019	19/08/2018	11181900697	19/08/2018	629,513.88		STORE INVOICE
2,403			mdk020	19/08/2018	11181900698	19/08/2018	366,701.01		STORE INVOICE
2,404	E/-/3355	14/08/2019	11221900008	16/08/2019	11192000758	19/08/2019	74,926.46	VIDYARANYA PURA	INVOICE
2,405			1203	16/08/2019	11192000759	19/08/2019	49,176.50		T and P
2,406			1200	16/08/2019	11192000760	19/08/2019	68,941.50		T and P
2,407	E-32156	08/07/2019	38	19/08/2019	11192000761	19/08/2019	4,709.68	JYOTHINAGA RA	INVOICE

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2,408	D-32413	03/09/2018	17	18/09/2018	11181900852	19/09/2018	41,980.60	LAKSHMIPUR A	INVOICE
2,409	C-725	22/03/2018	24073	24/07/2018	11181900853	19/09/2018	58,433.18	SIDDALINGAP URA	INVOICE
2,410	C-32405	22/03/2018	260701	26/07/2018	11181900854	19/09/2018	71,609.30	SIDDALINGAP URA	INVOICE
2,411	11181900855				11181900855	19/09/2018	190,901.73		scrap
2,412	11181900856				11181900856	19/09/2018	10,418.01		scrap
2,413	D-701	23/04/2018	24072	24/07/2018	11181900857	19/09/2018	13,121.34	SIDDALINGAP URA	INVOICE
2,414	11181900858				11181900858	19/09/2018	180,704.09		scrap
2,415	E/-/3382	16/09/2019	11521900023	16/09/2019	11192000974	19/09/2019	45,235.66	MEGALAPUR A	INVOICE
2,416	E/-/3383	16/09/2019	11541900011	17/09/2019	11192000975	19/09/2019	53,188.83	MELLAHALLI	INVOICE
2,417	E-21271	20/08/2019	271	13/09/2019	11192001153	19/10/2019	9,199.24	DEVALAPURA	INVOICE
2,418			SKP360	19/10/2019	11192001154	19/10/2019	23,845.09		STORE INVOICE

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2,419			KGL119	19/10/2019	11192001155	19/10/2019	55,475.71		STORE INVOICE
2,420			2020INDENT210	19/10/2019	11192001156	19/10/2019	126,503.76		STORE INVOICE
2,421			2020INDENT208	19/10/2019	11192001157	19/10/2019	119,757.18		STORE INVOICE
2,422			2020INDENT209	19/10/2019	11192001158	19/10/2019	148,680.00		STORE INVOICE
2,423	D/-/3451	17/11/2018	11531800023	17/11/2018	11181901114	19/11/2018	26,052.72	DEVALAPURA	INVOICE
2,424			SKP182	19/11/2018	11181901115	19/11/2018	1,096,890.11		STORE INVOICE
2,425			2020INDENT233	19/11/2019	11192001282	19/11/2019	137,699.76		STORE INVOICE
2,426			2020INDENT232	19/11/2019	11192001283	19/11/2019	415,941.13		STORE INVOICE
2,427	D-32421	30/11/2018	17	03/12/2018	11181901211	19/12/2018	7,200.00	MEGALAPUR A	INVOICE
2,428	D/-/3461	17/12/2018	11511800044	18/12/2018	11181901212	19/12/2018	51,814.98	VARUNA	INVOICE
2,429	D-2903	27/11/2018	07	14/12/2018	11181901213	19/12/2018	225,536.36	VARUNA	INVOICE

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2,430	D-32424	06/12/2018	8	18/12/2018	11181901214	19/12/2018	7,382.15	VARUNA	INVOICE
2,431	D/-/3460	17/12/2018	11521800068	17/12/2018	11181901216	19/12/2018	12,414.16	MEGALAPUR A	INVOICE
2,432			mdk20	19/12/2018	11181901217	19/12/2018	654,116.56		STORE INVOICE
2,433			46	18/12/2018	11181901225	19/12/2018	5,255.00		T and P
2,434			2020INDENT24 6	30/11/2019	11192001427	19/12/2019	113,762.39		STORE INVOICE
2,435	E-33653	05/11/2019	12192019	19/12/2019	11192001428	19/12/2019	26,554.14	BANNIMANTA PA	INVOICE
2,436	E-37235	10/12/2019	37235	17/12/2019	11192001429	19/12/2019	97,896.20	VIDYARANYA PURA	INVOICE
2,437	E-37236	10/12/2019	37236	17/12/2019	11192001430	19/12/2019	97,896.20	VIDYARANYA PURA	INVOICE
2,438	E-37237	10/12/2019	37237	17/12/2019	11192001431	19/12/2019	97,896.20	VIDYARANYA PURA	INVOICE
2,439	E-37238	10/12/2019	37238	17/12/2019	11192001432	19/12/2019	97,896.20	VIDYARANYA PURA	INVOICE
2,440	E-37243	17/12/2019	29	17/12/2019	11192001433	19/12/2019	97,896.20	LAKSHMIPUR A	INVOICE

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2,441	E-37242	17/12/2019	31	17/12/2019	11192001434	19/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
2,442	E-37241	17/12/2019	28	17/12/2019	11192001435	19/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
2,443	E-37240	17/12/2019	32	17/12/2019	11192001436	19/12/2019	97,896.20	LAKSHMIPUR A	INVOICE
2,444			SKN376	20/01/2018	11171801550	20/01/2018	220,757.18		STORE INVOICE
2,445			3443	20/01/2018	11171801551	20/01/2018	290,000.45		STORE INVOICE
2,446			3442	20/01/2018	11171801552	20/01/2018	145,000.22		STORE INVOICE
2,447	E-31174	19/09/2019	171	18/01/2020	11192001539	20/01/2020	32,744.20	KADAKOLA	INVOICE
2,448	E-31145	05/09/2019	173	18/01/2020	11192001540	20/01/2020	35,148.27	KADAKOLA	INVOICE
2,449	E-33646	06/08/2019	170	14/01/2020	11192001541	20/01/2020	15,173.80	KADAKOLA	INVOICE
2,450	E-21524	12/12/2019	524	09/01/2020	11192001542	20/01/2020	4,997.58	DEVALAPURA	INVOICE
2,451			1	18/01/2020	11192001543	20/01/2020	17,110.00		T and P

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2,452			2020INDENT306	20/01/2020	11192001544	20/01/2020	45,348.48		STORE INVOICE
2,453			SKP392	20/01/2020	11192001545	20/01/2020	111,639.01		STORE INVOICE
2,454			0400	20/02/2018	11171801675	20/02/2018	179,734.58		STORE INVOICE
2,455			6660	20/02/2018	11171801676	20/02/2018	308,160.64		STORE INVOICE
2,456	C-3499	22/01/2018	692	20/02/2018	11171801677	20/02/2018	51,111.10	MELLAHALLI	INVOICE
2,457	C-3525	19/02/2018	004	20/02/2018	11171801678	20/02/2018	23,872.24	KADAKOLA	INVOICE
2,458	C-3523	16/02/2018	519	20/02/2018	11171801679	20/02/2018	51,111.10	DEVALAPURA	INVOICE
2,459	C-3524	19/02/2018	522	20/02/2018	11171801680	20/02/2018	51,111.10	DEVALAPURA	INVOICE
2,460	C-3526	20/02/2018	112	20/02/2018	11171801681	20/02/2018	23,872.24	VARUNA	INVOICE
2,461	C-31660	09/10/2017	479	20/02/2018	11171801682	20/02/2018	6,660.00	JYOTHINAGARA	INVOICE
2,462	C-31659	19/10/2017	480	20/02/2018	11171801683	20/02/2018	6,660.00	JYOTHINAGARA	INVOICE

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2,463	D/-/3499	18/02/2019	11511800051	18/02/2019	11181901452	20/02/2019	47,411.95	VARUNA	INVOICE
2,464	D/-/3498	18/02/2019	11511800050	18/02/2019	11181901453	20/02/2019	37,789.34	VARUNA	INVOICE
2,465			2019INDENT17	20/02/2019	11181901454	20/02/2019	129,800.00		STORE INVOICE
2,466			2020INDENT35 4	20/02/2020	11192001665	20/02/2020	129,800.00		STORE INVOICE
2,467			1251	19/02/2020	11192001666	20/02/2020	10,339.00		T and P
2,468	E-37536	19/02/2020	112	19/02/2020	11192001670	20/02/2020	97,896.20	VARUNA	INVOICE
2,469	E-37537	19/02/2020	113	19/02/2020	11192001671	20/02/2020	97,896.20	VARUNA	INVOICE
2,470	E/-/3619	20/02/2020	11241900051	20/02/2020	11192001672	20/02/2020	52,627.51	KADAKOLA	INVOICE
2,471	E/-/3476	15/02/2020	11241900050	15/02/2020	11192001673	20/02/2020	61,886.13	KADAKOLA	INVOICE
2,472			SKHUN217	20/02/2020	11192001674	20/02/2020	1,298,000.00		STORE INVOICE
2,473	C/-/3550	15/03/2018	11161700080	20/03/2018	11171801800	20/03/2018	81,837.30		INVOICE

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2,474	C/-/3551	15/03/2018	11161700081	20/03/2018	11171801801	20/03/2018	98,650.61		INVOICE
2,475			3587	16/03/2018	11171801802	20/03/2018	324,500.00		STORE INVOICE
2,476			6626	20/03/2018	11171801803	20/03/2018	13,068.18		STORE INVOICE
2,477	C-30018	19/03/2018	2296	19/03/2018	11171801804	20/03/2018	70,386.90	VARUNA	INVOICE
2,478	C-32341	05/04/2015	1686	20/03/2018	11171801805	20/03/2018	77,380.40	JYOTHINAGA RA	INVOICE
2,479	C/-/3545	07/03/2018	11161700079	07/03/2018	11171801806	20/03/2018	50,412.61	MEGALAPUR A	INVOICE
2,480	C/-/3544	07/03/2018	11161700078	07/03/2018	11171801807	20/03/2018	34,712.08	MEGALAPUR A	INVOICE
2,481			8261	20/03/2018	11171801809	20/03/2018	39,506.70		T and P
2,482	C-702	11/04/2017	154	03/02/2018	11171801810	20/03/2018	2,037.91	MEGALAPUR A	INVOICE
2,483	C-32342	11/04/2017	155	03/02/2018	11171801811	20/03/2018	6,235.99	MEGALAPUR A	INVOICE
2,484	B-6802	29/04/2016	743	14/02/2018	11171801812	20/03/2018	348.10	MEGALAPUR A	INVOICE

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2,485	C-15830	24/02/2018	108	06/03/2018	11171801813	20/03/2018	44,003.50	KADAKOLA	INVOICE
2,486	C-31674	24/02/2018	18496	01/03/2018	11171801814	20/03/2018	25,308.00	LAKSHMIPUR A	INVOICE
2,487	c-944	03/03/2018	10899	03/03/2018	11171801815	20/03/2018	22,939.20	RAMAVILASA	INVOICE
2,488	C/-/3548	09/03/2018	11241700043	10/03/2018	11171801816	20/03/2018	88,776.08	KADAKOLA	INVOICE
2,488			VVM64	18/03/2019	11181901599	20/03/2019	856,607.41		STORE INVOICE
2,490	D/-/3521	20/03/2019	11241800066	20/03/2019	11181901600	20/03/2019	55,306.20	KADAKOLA	INVOICE
2,491	D-24160	18/03/2019	37	19/03/2019	11181901601	20/03/2019	16,388.57	VARUNA	INVOICE
2,492	D-7301	12/04/2018	38	20/03/2019	11181901602	20/03/2019	65,080.12	VARUNA	INVOICE
2,493	D/-/3520	19/03/2019	11541800022	19/03/2019	11181901603	20/03/2019	64,618.74	MELLAHALLI	INVOICE
2,494	D/-/3615	20/03/2019	11541800023	20/03/2019	11181901604	20/03/2019	55,306.20	MELLAHALLI	INVOICE
2,495			SKKRP96	20/03/2019	11181901605	20/03/2019	259,600.00		STORE INVOICE

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2,496			2019INDENT45	20/03/2019	11181901606	20/03/2019	55,306.20		STORE INVOICE
2,497	E-32947	18/12/2019	27	22/01/2020	11192001799	20/03/2020	3,832.05	LAKSHMIPUR A	INVOICE
2,498	E-32944	18/12/2019	27	22/01/2020	11192001800	20/03/2020	7,664.10	LAKSHMIPUR A	INVOICE
2,499	E-32946	18/12/2019	29	22/01/2020	11192001801	20/03/2020	3,832.05	LAKSHMIPUR A	INVOICE
2,500	E-32945	18/12/2019	28	22/01/2020	11192001802	20/03/2020	3,832.05	LAKSHMIPUR A	INVOICE
2,501	E-2905	29/02/2020	184	18/03/2020	11192001803	20/03/2020	178,329.52	KADAKOLA	INVOICE
2,502	E-30807	19/10/2019	179	15/02/2020	11192001804	20/03/2020	52,002.33	KADAKOLA	INVOICE
2,503	E-30806	05/09/2019	177	22/01/2020	11192001805	20/03/2020	52,683.88	KADAKOLA	INVOICE
2,504			04	19/03/2020	11192001806	20/03/2020	46,990.34		T and P
2,505			120	20/03/2020	11192001807	20/03/2020	10,420.00		T and P
2,506	D/-/3220	19/04/2018	11431800001	20/04/2018	11181900107	20/04/2018	86,572.24	UDAYAGIRI	INVOICE

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2,507			SKHUN41	20/04/2018	11181900111	20/04/2018	357,599.50		STORE INVOICE
2,508			0112	20/04/2018	11181900112	20/04/2018	522,155.30		STORE INVOICE
2,509			213	19/04/2018	11181900113	20/04/2018	721,410.20		STORE INVOICE
2,510	D/-/3224	20/04/2018	11231800001	20/04/2018	11181900114	20/04/2018	51,496.52	J.P.NAGARA	INVOICE
2,511			9116	20/04/2018	11181900115	20/04/2018	3,690.24		T and P
2,512			9117	20/04/2018	11181900116	20/04/2018	1,845.12		T and P
2,513	D/-/3222	19/04/2018	11521800007	21/04/2018	11181900117	20/04/2018	86,572.24	MELLAHALLI	INVOICE
2,514	c-2904	10/10/2017	2370	20/04/2018	11181900118	20/04/2018	2,133.81	MELLAHALLI	INVOICE
2,515			vvm5	20/04/2019	11192000072	20/04/2019	68,541.72		STORE INVOICE
2,516	D-9769	20/03/2019	02031	02/04/2019	11192000073	20/04/2019	45,403.51	SIDDALINGAP URA	INVOICE
2,517	E-12159	08/04/2019	42	15/04/2019	11192000074	20/04/2019	9,589.93	VARUNA	INVOICE

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2,51€	D-6821	22/03/2019	43	15/04/2019	11192000075	20/04/2019	190,863.61	VARUNA	INVOICE
2,51€	D-32443	27/03/2019	35	12/04/2019	11192000076	20/04/2019	31,498.66	MEGALAPUR A	INVOICE
2,52€	E/-/3222	20/04/2019	11521900004	20/04/2019	11192000077	20/04/2019	160,794.57	MEGALAPUR A	INVOICE
2,521	D-9770	28/03/2019	02032	02/04/2019	11192000078	20/04/2019	22,739.54	SIDDALINGAP URA	INVOICE
2,522	E/-/3220	20/04/2019	11321900002	20/04/2019	11192000079	20/04/2019	165,087.62	BANNIMANTA PA	INVOICE
2,523			SKKRN70	20/04/2019	11192000081	20/04/2019	364,725.48		STORE INVOICE
2,524	F/-/8752	15/04/2020	11332000001	15/04/2020	11202100024	20/04/2020	60,983.98	SIDDALINGAP URA	INVOICE
2,52€	F/-/8754	16/04/2020	11522000004	16/04/2020	11202100025	20/04/2020	60,983.98	MEGALAPUR A	INVOICE
2,52€			SKHUN226	16/04/2020	11202100026	20/04/2020	60,983.98		STORE INVOICE
2,527	F/-/8755	17/04/2020	11512000001	17/04/2020	11202100027	20/04/2020	77,105.29	VARUNA	INVOICE
2,52€	F/-/8756	20/04/2020	11412000002	20/04/2020	11202100028	20/04/2020	49,738.22	JYOTHINAGA RA	INVOICE

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2,529			vvm004	20/04/2020	11202100029	20/04/2020	15,930.00		STORE INVOICE
2,530	E-32900	11/09/2019	93	07/01/2020	11202100030	20/04/2020	159.30	VARUNA	INVOICE
2,531	E-33650	07/08/2019	117	09/03/2020	11202100031	20/04/2020	116,153.80	VARUNA	INVOICE
2,532	E-811	07/01/2020	46	20/03/2020	11202100032	20/04/2020	5,575.50	MELLAHALLI	INVOICE
2,533	E-32949	07/01/2020	47	20/03/2020	11202100033	20/04/2020	2,070.90	MELLAHALLI	INVOICE
2,534	E-6812	01/01/2020	17	20/03/2020	11202100034	20/04/2020	16,124.70	MEGALAPUR A	INVOICE
2,535	E-32923	17/10/2019	34	11/11/2019	11202100035	20/04/2020	9,640.30	JYOTHINAGA RA	INVOICE
2,536	E-805	12/09/2019	22	10/01/2019	11202100036	20/04/2020	22,992.30	SIDDHARTHA NAGARA	INVOICE
2,537	E-2851	17/08/2019	2	20/04/2020	11202100037	20/04/2020	17,201.84	SHANTINAGA RA	INVOICE
2,538	E-707	17/08/2019	05	20/04/2020	11202100038	20/04/2020	19,488.78	SHANTINAGA RA	INVOICE
2,539	E-32868	20/08/2019	1	20/04/2020	11202100039	20/04/2020	5,642.12	SHANTINAGA RA	INVOICE

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2,540	E-32867	20/08/2019	3	20/04/2020	11202100040	20/04/2020	16,734.39	SHANTINAGARA	INVOICE
2,541	E-2609	25/09/2019	16	20/04/2020	11202100041	20/04/2020	22,992.30	SIDDHARTHA NAGARA	INVOICE
2,542	E-2611	25/09/2019	17	20/04/2020	11202100042	20/04/2020	17,244.22	SIDDHARTHA NAGARA	INVOICE
2,543	E-2610	25/09/2019	15	20/04/2020	11202100043	20/04/2020	47,134.21	SIDDHARTHA NAGARA	INVOICE
2,544	E-/3257	18/05/2019	11521900008	18/05/2019	11192000222	20/05/2019	84,106.05	MEGALAPURA	INVOICE
2,545	E-/3258	18/05/2019	11521900009	18/05/2019	11192000223	20/05/2019	95,013.09	MEGALAPURA	INVOICE
2,546	D-31677	09/11/2018	TVS21	20/05/2019	11192000224	20/05/2019	33,370.35		INVOICE
2,547	D-31687	25/01/2019	20	10/05/2019	11192000225	20/05/2019	417.59	JYOTHINAGARA	INVOICE
2,548	D-31686	25/01/2019	19	10/05/2019	11192000226	20/05/2019	417.59	JYOTHINAGARA	INVOICE
2,549			34	18/05/2019	11192000227	20/05/2019	8,055.49		T and P
2,550	D-31687	25/01/2019	20	20/05/2019	11192000228	20/05/2019	2,520.00	JYOTHINAGARA	INVOICE

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2,551	E/-/3250	16/05/2019	11221900004	17/05/2019	11192000229	20/05/2019	59,995.88	VIDYARANYA PURA	INVOICE
2,552			2020INDENT45	20/05/2019	11192000231	20/05/2019	84,106.05		STORE INVOICE
2,553			2020INDENT46	20/05/2019	11192000232	20/05/2019	168,212.10		STORE INVOICE
2,554			2020INDENT43 7	20/05/2020	11202100149	20/05/2020	186,228.58		STORE INVOICE
2,555	F-38072	08/05/2020	1235	18/05/2020	11202100150	20/05/2020	5,095.84	RAMAVILASA	INVOICE
2,556	F-38071	16/05/2020	1234	18/05/2020	11202100151	20/05/2020	7,944.91	RAMAVILASA	INVOICE
2,557	F/-/8778	18/05/2020	11512000004	19/05/2020	11202100152	20/05/2020	48,139.55	VARUNA	INVOICE
2,558	F-36986	16/05/2020	202	18/05/2020	11202100153	20/05/2020	50,272.81	UDAYAGIRI	INVOICE
2,559	F-36984	16/05/2020	004	20/05/2020	11202100154	20/05/2020	45,898.16	SHANTINAGARA	INVOICE
2,560	F-36985	16/05/2020	01	20/05/2020	11202100155	20/05/2020	40,830.90	JYOTHINAGARA	INVOICE
2,561	F/-/8774	14/05/2020	11242000006	15/05/2020	11202100156	20/05/2020	52,810.70	KADAKOLA	INVOICE

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2,562			MDK1545	20/05/2020	11202100157	20/05/2020	165,374.58		STORE INVOICE
2,563	F-25243	15/05/2020	03	19/05/2020	11202100158	20/05/2020	16,312.67	MELLAHALLI	INVOICE
2,564			HSN2021005	18/05/2020	11202100159	20/05/2020	13,965.00		STORE INVOICE
2,565			HSN2021007	19/05/2020	11202100160	20/05/2020	83,649.17		STORE INVOICE
2,566			SKmaddur3	21/05/2020	11202100161	20/05/2020	34,499.79		STORE INVOICE
2,567			01	20/06/2018	11181900447	20/06/2018	39,827.20		T and P
2,568	D-21043	21/05/2018	203	14/06/2018	11181900450	20/06/2018	20,995.10	MEGALAPUR A	INVOICE
2,569	D-30003	28/04/2018	30	14/06/2018	11181900451	20/06/2018	166,193.95	KADAKOLA	INVOICE
2,570			NANJ10	20/06/2018	11181900452	20/06/2018	11,195.37		STORE INVOICE
2,571			NANJ06	02/06/2018	11181900453	20/06/2018	18,638.94		STORE INVOICE
2,572	E-30402	10/05/2019	4	18/06/2019	11192000427	20/06/2019	87,376.99	LAKSHMIPUR A	INVOICE

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2,573			4	15/06/2019	11192000428	20/06/2019	7,680.00		T and P
2,574	E-32146	10/05/2019	9	29/05/2019	11192000429	20/06/2019	43,699.67	MEGALAPUR A	INVOICE
2,575	E/-/3609	14/06/2019	11241900020	14/06/2019	11192000430	20/06/2019	25,724.87	KADAKOLA	INVOICE
2,576			2020INDENT86	19/06/2019	11192000431	20/06/2019	10,208.02		STORE INVOICE
2,577			2020INDENT85	19/06/2019	11192000432	20/06/2019	67,473.05		STORE INVOICE
2,578			21	20/06/2019	11192000433	20/06/2019	11,422.40		T and P
2,579			2020INDENT87	19/06/2019	11192000434	20/06/2019	129,800.00		STORE INVOICE
2,580	E-32862	06/06/2019	MAK RI 06	18/06/2020	11202100375	20/06/2020	0.00	RAMAVILASA	INVOICE
2,581	F-25294	03/06/2020	55	10/06/2020	11202100376	20/06/2020	0.00	MELLAHALLI	INVOICE
2,582	F-36975	12/05/2020	124	18/06/2020	11202100377	20/06/2020	0.00	VARUNA	INVOICE
2,583	F-38491	16/06/2020	25	20/06/2020	11202100378	20/06/2020	0.00	VIDYARANYA PURA	INVOICE

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2,584			2020INDENT46 4	19/06/2020	11202100379	20/06/2020	0.00		STORE INVOICE
2,585			2020INDENT46 5	20/06/2020	11202100380	20/06/2020	0.00		STORE INVOICE
2,586			2020INDENT46 6	20/06/2020	11202100382	20/06/2020	0.00		STORE INVOICE
2,587			4	12/07/2018	11181900578	20/07/2018	25,663.44		T and P
2,588	D/-/3349	19/07/2018	11511800027	19/07/2018	11181900579	20/07/2018	27,293.56	VARUNA	INVOICE
2,589	D/-/3345	17/07/2018	11331800010	18/07/2018	11181900580	20/07/2018	27,293.56	SIDDALINGAP URA	INVOICE
2,590	11192000381				11192000381	20/07/2019	202,435.51		AdjInvoice
2,591	E-32150	11/06/2019	31	05/07/2019	11192000576	20/07/2019	8,576.23	SHANTINAGA RA	INVOICE
2,592	e-17199	15/07/2019	28	15/07/2019	11192000577	20/07/2019	10,039.35	N.R.MOHALLA	INVOICE
2,593	E-9770	16/04/2019	28042019	25/04/2019	11192000578	20/07/2019	12,400.67	BANNIMANTA PA	INVOICE
2,594	e-17184	18/06/2019	27	03/07/2019	11192000579	20/07/2019	10,039.35	N.R.MOHALLA	INVOICE

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2,59€	E-17231	15/07/2019	43	15/07/2019	11192000580	20/07/2019	10,039.35	N.R.MOHALLA	INVOICE
2,59€	E/-/3327	18/07/2019	11511900023	18/07/2019	11192000581	20/07/2019	39,039.40	VARUNA	INVOICE
2,597			2020INDENT118	18/07/2019	11192000582	20/07/2019	73,451.72		STORE INVOICE
2,59€			2020INDENT119	20/07/2019	11192000583	20/07/2019	67,991.06		STORE INVOICE
2,59€	F-19034	20/07/2020	2007	20/07/2020	11202100521	20/07/2020	0.00	SIDDALINGAP URA	INVOICE
2,60€	F/-/8843	20/07/2020	11122000003	20/07/2020	11202100522	20/07/2020	0.00	M.P.L	INVOICE
2,601	F-11825	08/07/2020	54	20/07/2020	11202100523	20/07/2020	0.00	MELLAHALLI	INVOICE
2,602			SKMDY0038	20/07/2020	11202100524	20/07/2020	0.00		STORE INVOICE
2,603			mdk021	20/08/2018	11181900699	20/08/2018	264,880.89		STORE INVOICE
2,604	D/-/3367	18/08/2018	11541800012	20/08/2018	11181900700	20/08/2018	27,042.20	MELLAHALLI	INVOICE
2,60€	D/-/3368	18/08/2018	11541800011	20/08/2018	11181900701	20/08/2018	64,048.67	MELLAHALLI	INVOICE

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2,606			SKP318	19/08/2019	11192000762	20/08/2019	392,424.61		STORE INVOICE
2,607			2020INDENT15 5	20/08/2019	11192000763	20/08/2019	51,248.60		STORE INVOICE
2,608			2020INDENT15 6	20/08/2019	11192000764	20/08/2019	2,085.20		STORE INVOICE
2,609	E-37106	16/08/2019	16082019	16/08/2019	11192000765	20/08/2019	1,048,887.90	BANNIMANTA PA	INVOICE
2,610			SKKRP057	20/08/2019	11192000766	20/08/2019	177,014.68		STORE INVOICE
2,611			SKKRP058	20/08/2019	11192000767	20/08/2019	163,141.68		STORE INVOICE
2,612			1201	16/08/2019	11192000768	20/08/2019	63,838.00		T and P
2,613	E-37408	16/08/2019	160819	16/08/2019	11192000769	20/08/2019	20,155.13	M.P.L	INVOICE
2,614			1041	20/08/2019	11192000770	20/08/2019	10,241.56		T and P
2,615			1190	20/08/2019	11192000771	20/08/2019	37,722.00		T and P
2,616			SKP319	20/08/2019	11192000772	20/08/2019	566,760.12		STORE INVOICE

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2,617			2020INDENT15 4	20/08/2019	11192000773	20/08/2019	94,723.72		STORE INVOICE
2,618			2020INDENT15 3	20/08/2019	11192000774	20/08/2019	144,146.21		STORE INVOICE
2,619			SKmaddur2	20/05/2020	11202100603	20/08/2020	0.00		STORE INVOICE
2,620			mdk22	20/09/2018	11181900859	20/09/2018	373,965.62		STORE INVOICE
2,621			NANJ29	19/09/2018	11181900860	20/09/2018	62,910.94		STORE INVOICE
2,622			3478	19/09/2018	11181900861	20/09/2018	420,078.11		STORE INVOICE
2,623	E/-/3384	17/09/2019	11321900014	19/09/2019	11192000976	20/09/2019	50,411.41	BANNIMANTA PA	INVOICE
2,624	E/-/3385	17/09/2019	11321900015	19/09/2019	11192000977	20/09/2019	53,188.83	BANNIMANTA PA	INVOICE
2,625			2020INDENT18 8	19/09/2019	11192000978	20/09/2019	4,301.68		STORE INVOICE
2,626			2020INDENT18 7	19/09/2019	11192000979	20/09/2019	64,900.00		STORE INVOICE
2,627	E-2608	16/09/2019	25	17/09/2019	11192000980	20/09/2019	67,078.78	MELLAHALLI	INVOICE

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2,628	E-37213	19/09/2019	37213	20/09/2019	11192000981	20/09/2019	80,620.53	VIDYARANYA PURA	INVOICE
2,629	E-37214	19/09/2019	21	19/09/2019	11192000982	20/09/2019	80,620.53	LAKSHMIPUR A	INVOICE
2,630	E-21164	03/07/2019	66	28/08/2019	11192000983	20/09/2019	6,534.07	VARUNA	INVOICE
2,631	E-37426	17/09/2019	05	17/09/2019	11192000984	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,632	E-37427	17/09/2019	06	17/09/2019	11192000985	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,633	E-37428	17/09/2019	07	17/09/2019	11192000986	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,634	E-37429	17/09/2019	08	17/09/2019	11192000987	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,635	E-37430	17/09/2019	09	17/09/2019	11192000988	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,636	E-37431	17/09/2019	10	17/09/2019	11192000989	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,637	E-37432	17/09/2019	11	17/09/2019	11192000990	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,638	E-37433	17/09/2019	12	17/09/2019	11192000991	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE

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2,639	E-37434	17/09/2019	13	17/09/2019	11192000992	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,640	E-37435	17/09/2019	14	17/09/2019	11192000993	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,641	E-37436	17/09/2019	15	17/09/2019	11192000994	20/09/2019	97,896.20	SIDDHARTHA NAGARA	INVOICE
2,642	E-32910	20/09/2019	28	20/09/2019	11192000995	20/09/2019	27,543.75	SIDDHARTHA NAGARA	INVOICE
2,643			SKMDR221	20/09/2019	11192000996	20/09/2019	162,269.24		STORE INVOICE
2,644			2020INDENT189	20/09/2019	11192000997	20/09/2019	1,090.15		STORE INVOICE
2,645	E/-/3386	19/09/2019	11131900003	19/09/2019	11192000998	20/09/2019	53,188.83	RAMAVILASA	INVOICE
2,646			2020INDENT190	20/09/2019	11192000999	20/09/2019	553,348.33		STORE INVOICE
2,647	D-9760	29/08/2018	2409	25/09/2018	11181900994	20/10/2018	6,245.64	SIDDALINGAP URA	INVOICE
2,648	DI-/3423	11/10/2018	11241800043	12/10/2018	11181900995	20/10/2018	49,036.99	KADAKOLA	INVOICE
2,649	DI-/3426	17/10/2018	11241800044	20/10/2018	11181900996	20/10/2018	49,036.99	KADAKOLA	INVOICE

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2,650			MDK1	20/11/2018	11181901116	20/11/2018	323,441.84		STORE INVOICE
2,651			SKKRN034	20/11/2018	11181901117	20/11/2018	188,832.13		STORE INVOICE
2,652	E-705	30/04/2019	156	18/10/2019	11192001284	20/11/2019	19,237.42	KADAKOLA	INVOICE
2,653	E-32874	22/07/2019	152	18/10/2019	11192001285	20/11/2019	10,538.19	KADAKOLA	INVOICE
2,654	E-32842	20/04/2019	149	14/10/2019	11192001286	20/11/2019	17,933.50	KADAKOLA	INVOICE
2,655	E-32881	23/07/2019	148	14/10/2019	11192001287	20/11/2019	3,775.52	KADAKOLA	INVOICE
2,656	E-32879	23/07/2019	155	18/10/2019	11192001288	20/11/2019	12,127.42	KADAKOLA	INVOICE
2,657	E-24157	09/09/2019	4157	18/10/2019	11192001289	20/11/2019	74,545.58	DEVALAPURA	INVOICE
2,658	E-32875	22/07/2019	159	22/10/2019	11192001290	20/11/2019	16,188.52	KADAKOLA	INVOICE
2,659	E-32878	22/07/2019	160	22/10/2019	11192001291	20/11/2019	12,413.00	KADAKOLA	INVOICE
2,660	E-32853	20/05/2019	153	18/10/2019	11192001292	20/11/2019	51,050.08	KADAKOLA	INVOICE

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2,661	E-32852	20/05/2019	154	18/10/2019	11192001293	20/11/2019	14,340.70	KADAKOLA	INVOICE
2,662	E-32880	23/07/2019	147	14/10/2019	11192001294	20/11/2019	11,505.53	KADAKOLA	INVOICE
2,663	E-32882	23/07/2019	161	22/10/2019	11192001295	20/11/2019	16,262.43	KADAKOLA	INVOICE
2,664	E-32883	23/07/2019	155	18/10/2019	11192001296	20/11/2019	12,291.73	KADAKOLA	INVOICE
2,665	E-32877	22/07/2019	162	24/10/2019	11192001297	20/11/2019	16,592.23	KADAKOLA	INVOICE
2,666			SKKRP086	20/11/2019	11192001298	20/11/2019	324,500.00		STORE INVOICE
2,667			SKHUN203	20/12/2019	11192001437	20/12/2019	361,080.00		STORE INVOICE
2,668	E-/3450	20/12/2019	11521900031	20/12/2019	11192001438	20/12/2019	41,642.00	MEGALAPUR A	INVOICE
2,669			2020INDENT27 4	19/12/2019	11192001439	20/12/2019	21,325.54		STORE INVOICE
2,670			stockindent	18/01/2019	11181901301	21/01/2019	129,800.00		STORE INVOICE
2,671			2020INDENT30 7	21/01/2020	11192001546	21/01/2020	6,954.66		STORE INVOICE

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2,672			SKP393	21/01/2020	11192001547	21/01/2020	140,624.98		STORE INVOICE
2,673	E-17670	17/01/2020	17670	21/01/2020	11192001548	21/01/2020	29,151.24	SIDDALINGAP URA	INVOICE
2,674			6661	21/02/2018	11171801684	21/02/2018	90,904.92		STORE INVOICE
2,675			6614	21/02/2018	11171801685	21/02/2018	61,838.25		STORE INVOICE
2,676	C-3503	02/02/2018	002	21/02/2018	11171801686	21/02/2018	112,144.02	KADAKOLA	INVOICE
2,677	C31665	07/11/2017	7575	21/02/2018	11171801687	21/02/2018	13,863.06	N.R.MOHALLA	INVOICE
2,678			2019INDENT18	21/02/2019	11181901455	21/02/2019	1,444,299.09		STORE INVOICE
2,679			2019INDENT19	21/02/2019	11181901456	21/02/2019	124,909.76		STORE INVOICE
2,680			383	21/03/2018	11171801817	21/03/2018	34,748.67		STORE INVOICE
2,681	D-15258	17/01/2019	89	22/01/2019	11181901607	21/03/2019	15,709.30	KADAKOLA	INVOICE
2,682	D-15385	18/03/2019	97	20/03/2019	11181901608	21/03/2019	11,804.80	KADAKOLA	INVOICE

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2,683			2019INDENT47	21/03/2019	11181901609	21/03/2019	321,807.79		STORE INVOICE
2,684			SKP224	21/03/2019	11181901610	21/03/2019	463,996.53		STORE INVOICE
2,685	D-23158	11/03/2019	27	20/03/2019	11181901611	21/03/2019	60,601.98	MEGALAPUR A	INVOICE
2,686	E-33661	20/03/2020	02	21/03/2020	11192001809	21/03/2020	26,554.14	VIDYARANYA PURA	INVOICE
2,687			2020INDENT40 2	20/03/2020	11192001810	21/03/2020	39,831.22		STORE INVOICE
2,688			2020INDENT40 5	21/03/2020	11192001811	21/03/2020	389,400.00		STORE INVOICE
2,689			2020INDENT39 7	17/03/2020	11192001812	21/03/2020	64,900.00		STORE INVOICE
2,690			2020INDENT40 0	20/03/2020	11192001813	21/03/2020	85,135.19		STORE INVOICE
2,691			2020INDENT40 9	21/03/2020	11192001814	21/03/2020	54,766.91		STORE INVOICE
2,692			2020INDENT40 8	21/03/2020	11192001815	21/03/2020	179,689.62		STORE INVOICE
2,693			2020INDENT41 2	21/03/2020	11192001816	21/03/2020	99,542.90		STORE INVOICE

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2,694			SKP413	21/03/2020	11192001817	21/03/2020	30,608.81		STORE INVOICE
2,695	D/-/3601	21/04/2018	11541800003	24/04/2018	11181900119	21/04/2018	83,491.81	VARUNA	INVOICE
2,696	C/-/3561	31/03/2018	11341800001	02/04/2018	11181900120	21/04/2018	24,478.54	VARUNA	INVOICE
2,697	D/-/3219	17/04/2018	11541800001	19/04/2018	11181900121	21/04/2018	24,478.54	VARUNA	INVOICE
2,698	D/-/3225	20/04/2018	11241800005	20/04/2018	11181900122	21/04/2018	83,491.81	KADAKOLA	INVOICE
2,699	D/-/3226	20/04/2018	11241800007	21/04/2018	11181900123	21/04/2018	83,491.81	KADAKOLA	INVOICE
2,700	D/-/3227	20/04/2018	11241800006	20/04/2018	11181900124	21/04/2018	24,478.54	KADAKOLA	INVOICE
2,701	D-12155	09/04/2018	0001	17/04/2018	11181900125	21/04/2018	26,226.70	VARUNA	INVOICE
2,702			VVM005	21/04/2020	11202100044	21/04/2020	2,520.00		STORE INVOICE
2,703	F/-/8753	16/04/2020	11112000001	16/04/2020	11202100045	21/04/2020	46,502.02	MANDIMOHALLA	INVOICE
2,704	F/-/8757	21/04/2020	11512000002	21/04/2020	11202100046	21/04/2020	60,983.98	VARUNA	INVOICE

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2,705	D-2607	30/03/2019	76	07/01/2020	11202100047	21/04/2020	796.50	VARUNA	INVOICE
2,706	E-32193	09/03/2020	09032020	09/03/2020	11202100048	21/04/2020	49,247.42	M.P.L	INVOICE
2,707			NANJ02	19/05/2018	11181900261	21/05/2018	222,353.33		STORE INVOICE
2,708			NANJ01	18/05/2018	11181900262	21/05/2018	85,819.07		STORE INVOICE
2,709	D/-/3267	21/05/2018	11331800006	21/05/2018	11181900263	21/05/2018	87,994.63	SIDDALINGAP URA	INVOICE
2,710	D/-/3266	17/05/2018	11531800006	21/05/2018	11181900264	21/05/2018	25,419.82	MEGALAPUR A	INVOICE
2,711	D/-/6803	24/05/2018	11241800015	28/05/2018	11181900265	21/05/2018	46,046.91	KADAKOLA	INVOICE
2,712	E/-/3259	20/05/2019	11511900012	20/05/2019	11192000235	21/05/2019	87,917.50	VARUNA	INVOICE
2,713			SKHUN235	20/05/2020	11202100162	21/05/2020	48,139.55		STORE INVOICE
2,714			2020INDENT43 9	21/05/2020	11202100163	21/05/2020	125,846.12		STORE INVOICE
2,715			2020INDENT44 1	21/05/2020	11202100164	21/05/2020	4,049.75		STORE INVOICE

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2,716			2020INDENT440	21/05/2020	11202100165	21/05/2020	6,930.00		STORE INVOICE
2,717			skngm27	21/05/2020	11202100166	21/05/2020	247,173.33		STORE INVOICE
2,718			SKP0432	21/05/2020	11202100167	21/05/2020	271,615.27		STORE INVOICE
2,719	E-11571	26/02/2020	70	13/05/2020	11202100168	21/05/2020	17,715.13	UDAYAGIRI	INVOICE
2,720			VVM0015	21/05/2020	11202100169	21/05/2020	4,081.85		STORE INVOICE
2,721			2021KGL13	21/05/2020	11202100170	21/05/2020	140,125.00		STORE INVOICE
2,722			2020INDENT442	21/05/2020	11202100172	21/05/2020	48,139.55		STORE INVOICE
2,723	D-31643	28/04/2018	08271	21/06/2018	11181900454	21/06/2018	26,484.85		INVOICE
2,724			0679	21/06/2018	11181900455	21/06/2018	86,930.00		T and P
2,725			2020INDENT89	21/06/2019	11192000435	21/06/2019	45,404.93		STORE INVOICE
2,726			2020INDENT90	21/06/2019	11192000436	21/06/2019	200,291.90		STORE INVOICE

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2,727			CHN022	20/06/2019	11192000437	21/06/2019	446,040.00		STORE INVOICE
2,728			SKMDR29	21/07/2018	11181900581	21/07/2018	95,587.46		STORE INVOICE
2,729			42224	21/07/2018	11181900582	21/07/2018	31,125.57		T and P
2,730			1061	21/07/2018	11181900583	21/07/2018	162,068.20		STORE INVOICE
2,731	F-38075	16/07/2020	MAK25	16/07/2020	11202100525	21/07/2020	0.00	RAMAVILASA	INVOICE
2,732	F-38076	16/07/2020	MAK26	16/07/2020	11202100526	21/07/2020	0.00	RAMAVILASA	INVOICE
2,733	F-38077	16/07/2020	MAK27	16/07/2020	11202100527	21/07/2020	0.00	RAMAVILASA	INVOICE
2,734			4321	17/07/2020	11202100529	21/07/2020	0.00		T and P
2,735	F-12323	01/07/2020	206	09/07/2020	11202100530	21/07/2020	0.00	KADAKOLA	INVOICE
2,736	E-6815	16/03/2020	2107	21/07/2020	11202100531	21/07/2020	0.00	SIDDALINGAP URA	INVOICE
2,737	E-712	27/12/2019	133	13/07/2020	11202100532	21/07/2020	0.00	VARUNA	INVOICE

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2,738	E-813	07/03/2020	137	13/07/2020	11202100533	21/07/2020	0.00	VARUNA	INVOICE
2,739	D-30051	14/08/2018	69	20/08/2018	11181900702	21/08/2018	171,946.60	SHANTINAGARA	INVOICE
2,740			SKP321	21/08/2019	11192000775	21/08/2019	730,145.05		STORE INVOICE
2,741	E-/3341	13/08/2019	11241900029	13/08/2019	11192000776	21/08/2019	73,497.79	KADAKOLA	INVOICE
2,742	E-/3350	14/08/2019	11231900007	14/08/2019	11192000777	21/08/2019	73,497.79	J.P.NAGARA	INVOICE
2,743	E-/3351	14/08/2019	11231900006	14/08/2019	11192000778	21/08/2019	47,147.58	J.P.NAGARA	INVOICE
2,744	E-/3352	14/08/2019	11231900005	14/08/2019	11192000779	21/08/2019	73,497.79	J.P.NAGARA	INVOICE
2,745			2020INDENT158	20/08/2019	11192000780	21/08/2019	51,136.63		STORE INVOICE
2,746			2020INDENT159	21/08/2019	11192000781	21/08/2019	67,870.79		STORE INVOICE
2,747	E-37304	21/08/2019	40	21/08/2019	11192000782	21/08/2019	17,359.13	JYOTHINAGARA	INVOICE
2,748	E-21322	13/09/2019	26	19/09/2019	11192001001	21/09/2019	46,097.46	MELLAHALLI	INVOICE

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2,749			2020INDENT19 1	21/09/2019	11192001002	21/09/2019	16,560.95		STORE INVOICE
2,750			skngml218	21/09/2019	11192001003	21/09/2019	137,020.47		STORE INVOICE
2,751			SKKRP069	21/09/2019	11192001004	21/09/2019	460,295.91		STORE INVOICE
2,752			54	21/10/2019	11192001159	21/10/2019	3,306.76		T and P
2,753			vvm072	12/11/2019	11192001299	21/11/2019	127,558.00		STORE INVOICE
2,754	E-24156	03/09/2019	30	11/11/2019	11192001300	21/11/2019	65,689.12	JYOTHINAGA RA	INVOICE
2,755	E-7108	14/10/2019	32	10/11/2019	11192001301	21/11/2019	7,501.56	MELLAHALLI	INVOICE
2,756	E-21424	28/10/2019	31	10/11/2019	11192001302	21/11/2019	14,820.31	MELLAHALLI	INVOICE
2,757			SKP377	21/11/2019	11192001303	21/11/2019	775,776.18		STORE INVOICE
2,758			2020INDENT23 4	21/11/2019	11192001304	21/11/2019	578,638.72		STORE INVOICE
2,759	E-21357	23/09/2019	84	04/10/2019	11192001305	21/11/2019	7,527.03	VARUNA	INVOICE

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2,760			SKHSN31	21/12/2018	11181901218	21/12/2018	44,535.10		STORE INVOICE
2,761	D-15224	04/12/2018	86	12/12/2018	11181901219	21/12/2018	6,695.45	KADAKOLA	INVOICE
2,762	D/-/3463	20/12/2018	11521800069	20/12/2018	11181901220	21/12/2018	17,141.93	MEGALAPUR A	INVOICE
2,763			001	21/12/2018	11181901221	21/12/2018	50,778.90		T and P
2,764			vvm35	21/12/2018	11181901222	21/12/2018	17,359.37		STORE INVOICE
2,765			MDK23	20/12/2018	11181901223	21/12/2018	40,204.72		STORE INVOICE
2,766	C-3498	19/01/2018	2285	22/01/2018	11171801553	22/01/2018	60,777.65	MEGALAPUR A	INVOICE
2,767	C-939	07/12/2017	650	22/01/2018	11171801554	22/01/2018	182,752.50	MELLAHALLI	INVOICE
2,768	B-923	29/12/2016	2283	22/01/2018	11171801555	22/01/2018	51,000.00	MEGALAPUR A	INVOICE
2,769	B-924	20/12/2016	2277	22/01/2018	11171801556	22/01/2018	51,000.00	MEGALAPUR A	INVOICE
2,770	B-928	29/12/2016	2280	22/01/2018	11171801557	22/01/2018	85,000.00	VARUNA	INVOICE

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2,771	C-13591	30/10/2017	772	30/12/2017	11171801558	22/01/2018	17,013.06	MEGALAPUR A	INVOICE
2,772	C-719	04/11/2017	771	30/12/2017	11171801559	22/01/2018	45,094.59	MEGALAPUR A	INVOICE
2,773	C-32384	07/11/2017	88	22/01/2018	11171801560	22/01/2018	19,902.31	KADAKOLA	INVOICE
2,774	C-720	07/11/2017	89	22/01/2018	11171801561	22/01/2018	12,945.28	KADAKOLA	INVOICE
2,775	C-15602	28/08/2017	339	22/01/2018	11171801562	22/01/2018	19,381.02	DEVALAPURA	INVOICE
2,776	C-15600	28/08/2017	340	22/01/2018	11171801563	22/01/2018	20,477.83	DEVALAPURA	INVOICE
2,777	C-15746	26/12/2017	74	22/01/2018	11171801564	22/01/2018	6,346.00	KADAKOLA	INVOICE
2,778	C-6807	08/01/2018	73	22/01/2018	11171801565	22/01/2018	43,936.97	KADAKOLA	INVOICE
2,779	C-6807	08/01/2018	72	22/01/2018	11171801566	22/01/2018	2,680.29	KADAKOLA	INVOICE
2,780			SKHUN22	22/01/2018	11171801567	22/01/2018	515,823.91		STORE INVOICE
2,781			Skp394	22/01/2020	11192001549	22/01/2020	61,013.54		STORE INVOICE

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2,782			KGL135	22/01/2020	11192001553	22/01/2020	62,588.95		STORE INVOICE
2,783			2020INDENT309	22/01/2020	11192001554	22/01/2020	136,045.43		STORE INVOICE
2,784	C-31669	01/02/2018	0000000000	22/02/2018	11171801688	22/02/2018	31,605.36		INVOICE
2,785	C-3527	22/02/2018	2219	22/02/2018	11171801689	22/02/2018	101,705.84	MEGALAPUR A	INVOICE
2,786	C-3517	14/02/2018	521	22/02/2018	11171801690	22/02/2018	98,650.61	MELLAHALLI	INVOICE
2,787	c-32391	09/01/2018	2218	22/02/2018	11171801691	22/02/2018	37,380.37	MEGALAPUR A	INVOICE
2,788	C-3522	15/02/2018	1116	22/02/2018	11171801692	22/02/2018	37,380.37	MEGALAPUR A	INVOICE
2,789	DI-/3501	20/02/2019	11231800007	20/02/2019	11181901457	22/02/2019	48,418.21	J.P.NAGARA	INVOICE
2,790	B-906	22/12/2016	18022	18/02/2019	11181901458	22/02/2019	25,198.93	SIDDALINGAP URA	INVOICE
2,791	B-907	22/12/2016	18021	18/02/2019	11181901459	22/02/2019	25,198.93	SIDDALINGAP URA	INVOICE
2,792	DI-/3500	20/02/2019	11521800082	20/02/2019	11181901461	22/02/2019	25,963.09	MEGALAPUR A	INVOICE

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2,793			19	22/02/2019	11181901462	22/02/2019	28,247.27		T and P
2,794			1236	22/02/2019	11181901463	22/02/2019	33,665.11		T and P
2,795	D-31687	25/01/2019	20	20/02/2019	11181901464	22/02/2019	37,058.42	JYOTHINAGA RA	INVOICE
2,796	D-31686	25/01/2019	19	20/02/2019	11181901465	22/02/2019	37,055.62	JYOTHINAGA RA	INVOICE
2,797			CRP0013	22/02/2019	11181901466	22/02/2019	29,522.00		STORE INVOICE
2,798			2019INDENT16	20/02/2019	11181901467	22/02/2019	129,800.00		STORE INVOICE
2,799			1602	16/02/2019	11181901468	22/02/2019	22,744.11		T and P
2,800			22021	22/02/2019	11181901469	22/02/2019	6,979.62		T and P
2,801			11	22/02/2019	11181901470	22/02/2019	32,101.35		T and P
2,802			18	22/02/2019	11181901471	22/02/2019	15,105.94		T and P
2,803			2019INDENT20	22/02/2019	11181901472	22/02/2019	86,207.55		STORE INVOICE

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2,804			23	22/02/2019	11181901473	22/02/2019	41,418.50		T and P
2,805	SI-1818	14/02/2018	6688	22/03/2018	11171801818	22/03/2018	691,466.14	N.R.MOHALLA	INVOICE
2,806	SI-1819	07/02/2018	6689	22/03/2018	11171801819	22/03/2018	275,598.36	N.R.MOHALLA	INVOICE
2,807			975	22/03/2018	11171801820	22/03/2018	7,957.33		STORE INVOICE
2,808			2019INDENT49	22/03/2019	11181901612	22/03/2019	17,250.00		STORE INVOICE
2,809			2019INDENT48	22/03/2019	11181901613	22/03/2019	899,369.05		STORE INVOICE
2,810			111	21/03/2019	11181901614	22/03/2019	6,281.33		T and P
2,811			SKHUN163	22/03/2019	11181901615	22/03/2019	934,907.41		STORE INVOICE
2,812	d-31698	21/03/2019	01	22/03/2019	11181901616	22/03/2019	28,610.64	MANDIMOHALLA	INVOICE
2,813			SKHUN164	22/03/2019	11181901617	22/03/2019	139,754.90		STORE INVOICE
2,814			2020INDENT19	16/04/2019	11192000085	22/04/2019	79,984.04		STORE INVOICE

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2,815			SKHUN227	22/04/2020	11202100049	22/04/2020	167,921.52		STORE INVOICE
2,816	F/-/8760	22/04/2020	11242000002	22/04/2020	11202100051	22/04/2020	53,277.32	KADAKOLA	INVOICE
2,817	F/-/8759	22/04/2020	11522000005	22/04/2020	11202100052	22/04/2020	45,888.73	MEGALAPUR A	INVOICE
2,818	D/-/3221	19/04/2018	11211800005	20/04/2018	11181900266	22/05/2018	87,994.63	LAKSHMIPUR A	INVOICE
2,819			6774	22/05/2018	11181900267	22/05/2018	142,894.89		STORE INVOICE
2,820			VVM0014	20/05/2020	11202100175	22/05/2020	120,899.79		STORE INVOICE
2,821			HNPSK16	22/05/2020	11202100176	22/05/2020	13,965.00		STORE INVOICE
2,822			SKMDY013	22/05/2020	11202100177	22/05/2020	116,874.79		STORE INVOICE
2,823	F/-/8722	22/05/2020	11532000005	22/05/2020	11202100178	22/05/2020	35,162.17	DEVALAPURA	INVOICE
2,824	E-15517	12/02/2020	180	19/02/2020	11202100179	22/05/2020	12,980.40	KADAKOLA	INVOICE
2,825	E-21706	27/02/2020	113	18/03/2020	11202100180	22/05/2020	12,443.22	DEVALAPURA	INVOICE

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2,826			SKHUN236	22/05/2020	11202100181	22/05/2020	255,674.58		STORE INVOICE
2,827	F/-/8783	22/05/2020	11142000004	22/05/2020	11202100182	22/05/2020	49,295.01	SIDDHARTHA NAGARA	INVOICE
2,828	F/-/8781	21/05/2020	11542000002	22/05/2020	11202100183	22/05/2020	50,900.51	MELLAHALLI	INVOICE
2,829	F/-/8780	21/05/2020	11542000003	22/05/2020	11202100184	22/05/2020	50,900.51	MELLAHALLI	INVOICE
2,830			CHN0021	22/05/2020	11202100185	22/05/2020	230,754.31		STORE INVOICE
2,831	D/-/3314	19/06/2018	11521800031	20/06/2018	11181900456	22/06/2018	67,844.90	MEGALAPUR A	INVOICE
2,832	D/-/3317	22/06/2018	11521800033	22/06/2018	11181900457	22/06/2018	38,505.83	MEGALAPUR A	INVOICE
2,833			NANJ11	21/06/2018	11181900458	22/06/2018	155,393.26		STORE INVOICE
2,834	F-12321	18/05/2020	196	22/06/2020	11202100383	22/06/2020	0.00	KADAKOLA	INVOICE
2,835	E-2905	29/02/2020	189	22/06/2020	11202100384	22/06/2020	0.00	KADAKOLA	INVOICE
2,836	F-11824	16/06/2020	197	22/06/2020	11202100385	22/06/2020	0.00	KADAKOLA	INVOICE

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2,837	F/-8825	22/06/2020	11512000006	22/06/2020	11202100386	22/06/2020	0.00	VARUNA	INVOICE
2,838			HSN202016	22/06/2020	11202100387	22/06/2020	0.00		STORE INVOICE
2,839	F/-8826	22/06/2020	11522000021	22/06/2020	11202100388	22/06/2020	0.00	MEGALAPUR A	INVOICE
2,840			2020INDENT12 1	22/07/2019	11192000584	22/07/2019	135,982.11		STORE INVOICE
2,841			2020INDENT12 2	22/07/2019	11192000585	22/07/2019	73,451.72		STORE INVOICE
2,842	F/-8844	20/07/2020	11242000022	20/07/2020	11202100534	22/07/2020	0.00	KADAKOLA	INVOICE
2,843			22072020	22/07/2020	11202100535	22/07/2020	0.00		T and P
2,844	E/-3342	13/08/2019	11421900002	14/08/2019	11192000784	22/08/2019	29,550.63	SHANTINAGA RA	INVOICE
2,845	E/-3346	14/08/2019	11411900006	14/08/2019	11192000785	22/08/2019	47,147.58	JYOTHINAGA RA	INVOICE
2,846	E/-3347	14/08/2019	11411900005	14/08/2019	11192000786	22/08/2019	47,147.58	JYOTHINAGA RA	INVOICE
2,847	E/-3362	21/08/2019	11411900007	21/08/2019	11192000787	22/08/2019	73,497.79	JYOTHINAGA RA	INVOICE

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2,84€			2020INDENT160	22/08/2019	11192000788	22/08/2019	123,662.82		STORE INVOICE
2,84€	E-32151	15/06/2019	TVS23	22/08/2019	11192000789	22/08/2019	88,971.40		INVOICE
2,850			1206	22/08/2019	11192000790	22/08/2019	22,420.00		T and P
2,851			1208	17/08/2019	11192000791	22/08/2019	82,596.00		T and P
2,852			2020INDENT157	20/08/2019	11192000792	22/08/2019	230,836.30		STORE INVOICE
2,853	E-37206	20/08/2019	08201900	20/08/2019	11192000793	22/08/2019	30,232.70	J.P.NAGARA	INVOICE
2,854	E-37205	20/08/2019	20	20/08/2019	11192000794	22/08/2019	30,232.70	LAKSHMIPUR A	INVOICE
2,855	E-37204	20/08/2019	2	20/08/2019	11192000795	22/08/2019	30,232.70	VIDYARANYA PURA	INVOICE
2,85€	E-32165	20/08/2019	0001	20/08/2019	11192000796	22/08/2019	42,258.17	MANDIMOHALLA	INVOICE
2,857	E-21163	03/07/2019	63	03/08/2019	11192000797	22/08/2019	14,320.79	VARUNA	INVOICE
2,85€	E-32846	17/05/2019	62	15/07/2019	11192000798	22/08/2019	72,213.65	VARUNA	INVOICE

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2,859	E-32847	17/05/2019	56	01/07/2019	11192000799	22/08/2019	4,300.51	VARUNA	INVOICE
2,860	E-21218	03/08/2019	65	20/08/2019	11192000800	22/08/2019	22,441.93	VARUNA	INVOICE
2,861	E-3133	31/07/2019	64	20/08/2019	11192000801	22/08/2019	59,888.45	VARUNA	INVOICE
2,862	D-31661	07/08/2018	62	18/09/2018	11181900862	22/09/2018	40,152.57	KADAKOLA	INVOICE
2,863	D/-/3404	20/09/2018	11241800041	22/09/2018	11181900863	22/09/2018	34,292.71	KADAKOLA	INVOICE
2,864	D/-/3401	20/09/2018	11531800016	22/09/2018	11181900864	22/09/2018	34,292.71	DEVALAPURA	INVOICE
2,865	D/-/3402	20/09/2018	11531800015	22/09/2018	11181900865	22/09/2018	37,910.12	DEVALAPURA	INVOICE
2,866	11181900867				11181900867	22/09/2018	235,835.90		scrap
2,867	11181900868				11181900868	22/09/2018	194,150.87		scrap
2,868	D-36401	16/10/2018	1006	17/10/2018	11181900997	22/10/2018	13,425.81	UDAYAGIRI	INVOICE
2,869	D-31669	03/09/2018	101	11/10/2018	11181900998	22/10/2018	63,509.06	UDAYAGIRI	INVOICE

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2,870			01	22/10/2018	11181900999	22/10/2018	24,216.57		T and P
2,871			SKP173	22/10/2018	11181901000	22/10/2018	116,814.87		STORE INVOICE
2,872	D-19634	19/09/2018	2120	01/10/2018	11181901001	22/10/2018	15,639.99	JYOTHINAGA RA	INVOICE
2,873	D-21189	12/09/2018	1	17/09/2018	11181901002	22/10/2018	10,790.44	MELLAHALLI	INVOICE
2,874			MDK2510	22/10/2018	11181901003	22/10/2018	650,278.47		STORE INVOICE
2,875	E/-/3416	17/10/2019	11431900010	17/10/2019	11192001162	22/10/2019	148,680.00	UDAYAGIRI	INVOICE
2,876			2020INDENT21 1	22/10/2019	11192001163	22/10/2019	23,996.24		STORE INVOICE
2,877			SKHUN191	22/10/2019	11192001165	22/10/2019	349,914.30		STORE INVOICE
2,878			16	20/11/2018	11181901118	22/11/2018	13,425.81		T and P
2,879	B-929	09/03/2017	11	17/11/2018	11181901119	22/11/2018	61,903.62	MEGALAPUR A	INVOICE
2,880	E/-/3433	22/11/2019	11531900030	22/11/2019	11192001306	22/11/2019	59,428.28	DEVALAPURA	INVOICE

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2,881			50	18/12/2018	11181901224	22/12/2018	8,190.00		T and P
2,882	1037				1037	23/01/2018	47.42		AdjInvoice
2,883	C-6806	08/01/2018	18492	23/01/2018	11171801568	23/01/2018	98,650.61	KADAKOLA	INVOICE
2,884	C-6807	08/01/2018	90	23/01/2018	11171801569	23/01/2018	145,000.22	KADAKOLA	INVOICE
2,885	D-21396	05/01/2019	396	14/01/2019	11181901302	23/01/2019	22,324.05	DEVALAPURA	INVOICE
2,886	D/-/3473	21/01/2019	11521800072	21/01/2019	11181901303	23/01/2019	36,457.70	MEGALAPUR A	INVOICE
2,887	B-909	09/03/2017	6	21/01/2019	11181901304	23/01/2019	12,921.08	MELLAHALLI	INVOICE
2,888	B-910	09/03/2017	9	21/01/2019	11181901305	23/01/2019	32,302.69	MELLAHALLI	INVOICE
2,889	B-911	09/03/2017	7	21/01/2019	11181901306	23/01/2019	38,763.23	MELLAHALLI	INVOICE
2,890	B-913	09/03/2017	8	21/01/2019	11181901307	23/01/2019	12,921.08	MELLAHALLI	INVOICE
2,891	C-3518	15/02/2018	10898	23/02/2018	11171801693	23/02/2018	64,744.27	RAMAVILASA	INVOICE

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2,892	C-32344	25/04/2017	162	19/02/2018	11171801694	23/02/2018	26,094.48	MEGALAPUR A	INVOICE
2,893	C-32344	25/04/2017	163	23/02/2018	11171801695	23/02/2018	2,912.01	MEGALAPUR A	INVOICE
2,894	C-32345	25/04/2017	159	19/02/2018	11171801696	23/02/2018	21,038.46	MEGALAPUR A	INVOICE
2,895			958	23/02/2018	11171801697	23/02/2018	7,901.34		STORE INVOICE
2,896			SKHUN27	23/02/2018	11171801698	23/02/2018	1,276,506.58		STORE INVOICE
2,897	C-3131	25/05/2017	35	23/02/2018	11171801699	23/02/2018	3,278.62	VARUNA	INVOICE
2,898	B-31768	22/03/2017	30	23/02/2018	11171801700	23/02/2018	5,257.85	VARUNA	INVOICE
2,899	C-32361	25/05/2017	36	23/02/2018	11171801701	23/02/2018	2,020.65	VARUNA	INVOICE
2,900	B-31769	20/03/2017	005	23/02/2018	11171801702	23/02/2018	3,106.49	VARUNA	INVOICE
2,901	A-35451	29/10/2015	8760	23/02/2018	11171801703	23/02/2018	3,160.29	MEGALAPUR A	INVOICE
2,902	A-35407	20/02/2016	8764	23/02/2018	11171801704	23/02/2018	2,185.16	MEGALAPUR A	INVOICE

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2,903	C-32377	11/09/2017	40	23/02/2018	11171801705	23/02/2018	2,473.60	MEGALAPUR A	INVOICE
2,904	C-32379	11/09/2017	41	23/02/2018	11171801706	23/02/2018	2,055.46	MEGALAPUR A	INVOICE
2,905	C-32375	11/09/2017	32	23/02/2018	11171801707	23/02/2018	557.38	MEGALAPUR A	INVOICE
2,906	C-32378	11/09/2017	38	23/02/2018	11171801708	23/02/2018	2,038.06	MEGALAPUR A	INVOICE
2,907	C-714	12/09/2017	37	23/02/2018	11171801709	23/02/2018	5,572.93	MEGALAPUR A	INVOICE
2,908	C-802	12/09/2017	31	23/02/2018	11171801710	23/02/2018	5,572.93	MEGALAPUR A	INVOICE
2,909	C-713	12/09/2017	39	23/02/2018	11171801711	23/02/2018	6,130.12	MEGALAPUR A	INVOICE
2,910	C-715	12/09/2017	39	23/02/2018	11171801712	23/02/2018	5,189.93	MEGALAPUR A	INVOICE
2,911	B-731	09/08/2017	34	23/02/2018	11171801713	23/02/2018	2,508.41	MEGALAPUR A	INVOICE
2,912			673	23/02/2018	11171801714	23/02/2018	319,765.99		T and P
2,913			671	23/02/2018	11171801715	23/02/2018	79,468.50		T and P

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2,914			670	06/03/2018	11171801716	23/02/2018	90,128.50		T and P
2,915			672	23/02/2018	11171801717	23/02/2018	63,232.00		T and P
2,916	C-30030	23/01/2018	699	22/02/2018	11171801726	23/02/2018	162,699.62	MELLAHALLI	INVOICE
2,917	D-31677	09/11/2018	78963	23/02/2019	11181901474	23/02/2019	89,046.60		INVOICE
2,918			1101	25/02/2019	11181901475	23/02/2019	1,079.76		T and P
2,919	C-18956	08/03/2018	4	14/03/2018	11171801821	23/03/2018	31,024.66	SIDDALINGAP URA	INVOICE
2,920	C-31673	09/02/2018	1	23/03/2018	11171801822	23/03/2018	26,289.44	N.R.MOHALLA	INVOICE
2,921	C-31672	09/02/2018	01	23/03/2018	11171801823	23/03/2018	61,526.41	N.R.MOHALLA	INVOICE
2,922	DI-/3522	22/03/2019	11511800060	22/03/2019	11181901618	23/03/2019	45,972.54	VARUNA	INVOICE
2,923	E-/3501	23/03/2020	11541900027	23/03/2020	11192001818	23/03/2020	54,766.91	MELLAHALLI	INVOICE
2,924	E-32912	24/10/2019	15	26/11/2019	11192001819	23/03/2020	3,832.05	RAMAVILASA	INVOICE

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2,925	E-32913	24/09/2019	18	26/11/2019	11192001820	23/03/2020	3,832.05	RAMAVILASA	INVOICE
2,926	E-32188	24/01/2020	11212211	21/03/2020	11192001821	23/03/2020	49,624.18	RAMAVILASA	INVOICE
2,927			2020INDENT388	13/03/2020	11192001822	23/03/2020	65,110.19		STORE INVOICE
2,928	E-/3500	23/03/2020	11131900004	23/03/2020	11192001823	23/03/2020	148,680.00	RAMAVILASA	INVOICE
2,929			2020INDENT404	21/03/2020	11192001824	23/03/2020	57,480.75		STORE INVOICE
2,930			2020INDENT413	23/03/2020	11192001825	23/03/2020	194,910.19		STORE INVOICE
2,931	E-32151	15/06/2019	230320	23/03/2020	11192001826	23/03/2020	24,735.98		INVOICE
2,932	E-32911	24/10/2019	15	23/03/2020	11192001827	23/03/2020	3,832.05	RAMAVILASA	INVOICE
2,933	E-6810	04/10/2019	164	16/11/2019	11192001828	23/03/2020	89,263.48	KADAKOLA	INVOICE
2,934	E-33652	19/09/2019	08	24/10/2019	11192001829	23/03/2020	26,554.14	RAMAVILASA	INVOICE
2,935	E-32915	24/09/2019	20	26/11/2019	11192001830	23/03/2020	3,832.05	RAMAVILASA	INVOICE

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2,936	E-32914	24/09/2019	19	26/11/2019	11192001831	23/03/2020	3,832.05	RAMAVILASA	INVOICE
2,937	E-809	26/11/2019	22	26/11/2019	11192001832	23/03/2020	38,320.50	RAMAVILASA	INVOICE
2,938			1010	23/04/2018	11181900126	23/04/2018	41,390.41		STORE INVOICE
2,938			skkrp215	19/04/2018	11181900127	23/04/2018	577,496.57		STORE INVOICE
2,940	D-7301	12/04/2018	09	19/04/2018	11181900128	23/04/2018	43,577.16	VARUNA	INVOICE
2,941	D-61	10/04/2018	0001	23/04/2018	11181900129	23/04/2018	77,074.04	VARUNA	INVOICE
2,942	D-31191	10/04/2018	6717	23/04/2018	11181900130	23/04/2018	315,399.67	N.R.MOHALLA	INVOICE
2,943	Da-31192	04/04/2018	6716	23/04/2018	11181900131	23/04/2018	875,198.29	N.R.MOHALLA	INVOICE
2,944	D-31193	10/04/2018	6719	23/04/2018	11181900132	23/04/2018	712,333.04	N.R.MOHALLA	INVOICE
2,945	D/-/3223	20/04/2018	11541800002	20/04/2018	11181900133	23/04/2018	24,478.54	VARUNA	INVOICE
2,946	C-32403	07/03/2018	92	23/04/2018	11181900134	23/04/2018	24,590.23	VIDYARANYA PURA	INVOICE

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2,947	E/-/3226	22/04/2019	11531900005	22/04/2019	11192000087	23/04/2019	50,033.28	DEVALAPURA	INVOICE
2,948	d-31698	21/03/2019	3	23/04/2019	11192000088	23/04/2019	1,971.87	MANDIMOHALA	INVOICE
2,949	D-32442	21/03/2019	2	22/04/2019	11192000089	23/04/2019	61,777.29	MANDIMOHALA	INVOICE
2,950	E/-/3230	23/04/2019	11131900001	23/04/2019	11192000090	23/04/2019	68,541.72	RAMAVILASA	INVOICE
2,951	E/-/3232	23/04/2019	11121900001	23/04/2019	11192000091	23/04/2019	68,541.72	M.P.L	INVOICE
2,952	F/-/8758	22/04/2020	11522000006	22/04/2020	11202100053	23/04/2020	55,598.77	MEGALAPURA	INVOICE
2,953			2020INDENT417	23/04/2020	11202100054	23/04/2020	202,408.90		STORE INVOICE
2,954			SKKRN143	23/04/2020	11202100055	23/04/2020	136,061.52		STORE INVOICE
2,955			MDK2305	21/05/2018	11181900268	23/05/2018	314,914.85		STORE INVOICE
2,956			SKMDY10	22/05/2019	11192000242	23/05/2019	59,995.88		STORE INVOICE
2,957	E/-/3263	22/05/2019	11431900002	22/05/2019	11192000243	23/05/2019	59,995.88	UDAYAGIRI	INVOICE

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2,95€	E/-/3262	22/05/2019	11431900003	22/05/2019	11192000244	23/05/2019	61,351.31	UDAYAGIRI	INVOICE
2,95€	E/-/3607	21/05/2019	11511900013	21/05/2019	11192000245	23/05/2019	86,410.79	VARUNA	INVOICE
2,96€			2020INDENT49	22/05/2019	11192000246	23/05/2019	48,209.56		STORE INVOICE
2,961	E/-/3264	22/05/2019	11231900001	22/05/2019	11192000247	23/05/2019	61,351.31	J.P.NAGARA	INVOICE
2,962	E/-/3260	20/05/2019	11331900007	21/05/2019	11192000248	23/05/2019	48,209.56	SIDDALINGAP URA	INVOICE
2,963	E/-/3261	21/05/2019	11521900010	21/05/2019	11192000249	23/05/2019	61,351.31	MEGALAPUR A	INVOICE
2,964	E-6803	23/04/2019	107	13/05/2019	11192000250	23/05/2019	65,092.00	KADAKOLA	INVOICE
2,965			2020INDENT50	23/05/2019	11192000251	23/05/2019	48,209.56		STORE INVOICE
2,96€			0123	23/06/2018	11181900459	23/06/2018	1,107.07		T and P
2,967			SKMDY0027	23/06/2020	11202100390	23/06/2020	0.00		STORE INVOICE
2,96€			VVM0029	23/06/2020	11202100391	23/06/2020	0.00		STORE INVOICE

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2,966			2020INDENT46 2	19/06/2020	11202100393	23/06/2020	0.00		STORE INVOICE
2,970			2021KGL18	23/06/2020	11202100394	23/06/2020	0.00		STORE INVOICE
2,971			23062020	23/06/2020	11202100395	23/06/2020	0.00		T and P
2,972			SKHUN241	23/06/2020	11202100396	23/06/2020	0.00		STORE INVOICE
2,973	d-21066	14/06/2018	01	21/06/2018	11181900584	23/07/2018	25,570.59	DEVALAPURA	INVOICE
2,974	D-33142	18/06/2018	123	23/07/2018	11181900585	23/07/2018	13,860.00	VIDYARANYA PURA	INVOICE
2,975			1418190752	23/07/2019	11192000586	23/07/2019	326,026.84		STORE INVOICE
2,976			2020INDENT12 3	23/07/2019	11192000587	23/07/2019	135,982.11		STORE INVOICE
2,977			VVM039	23/07/2019	11192000592	23/07/2019	112,601.72		STORE INVOICE
2,978			2020INDENT12 4	23/07/2019	11192000593	23/07/2019	185,649.03		STORE INVOICE
2,979			2020INDENT12 6	23/07/2019	11192000594	23/07/2019	10,249.72		STORE INVOICE

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2,980			SKKRP043	23/07/2019	11192000595	23/07/2019	324,500.00		STORE INVOICE
2,981			CHN042	23/07/2019	11192000596	23/07/2019	326,026.84		STORE INVOICE
2,982			2020INDENT489	23/07/2020	11202100536	23/07/2020	0.00		STORE INVOICE
2,983			vvm0045	23/07/2020	11202100537	23/07/2020	0.00		STORE INVOICE
2,984	D/-/3380	23/08/2018	11521800050	23/08/2018	11181900703	23/08/2018	64,048.67	MEGALAPUR A	INVOICE
2,985	D/-/3375	23/08/2018	11521800049	23/08/2018	11181900704	23/08/2018	23,793.73	MEGALAPUR A	INVOICE
2,986	D/-/3372	20/08/2018	11241800036	20/08/2018	11181900705	23/08/2018	23,793.73	KADAKOLA	INVOICE
2,987	D/-/3371	20/08/2018	11241800035	20/08/2018	11181900706	23/08/2018	23,793.73	KADAKOLA	INVOICE
2,988	D/-/3374	21/08/2018	11531800012	21/08/2018	11181900707	23/08/2018	64,048.67	DEVALAPURA	INVOICE
2,989	D/-/3379	23/08/2018	11321800004	23/08/2018	11181900708	23/08/2018	67,908.84	BANNIMANTA PA	INVOICE
2,990			VM44	23/08/2019	11192000802	23/08/2019	29,815.06		STORE INVOICE

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2,991	E-12290	01/08/2019	21	06/08/2019	11192000803	23/08/2019	46,578.69	MELLAHALLI	INVOICE
2,992	E-12283	25/07/2019	30	21/08/2019	11192000804	23/08/2019	57,924.43	MELLAHALLI	INVOICE
2,993	E-37409	23/08/2019	003	23/08/2019	11192000805	23/08/2019	90,698.09	MANDIMOHALLA	INVOICE
2,994	E-32890	22/08/2019	32890	23/08/2019	11192000806	23/08/2019	48,445.01	SIDDALINGAPURA	INVOICE
2,995	E-32850	18/05/2019	57	09/07/2019	11192000807	23/08/2019	9,002.21	VARUNA	INVOICE
2,996			SKKRN104	23/08/2019	11192000808	23/08/2019	148,204.72		STORE INVOICE
2,997	E-37107	23/08/2019	234082019	23/08/2019	11192000809	23/08/2019	10,077.57	BANNIMANTA PA	INVOICE
2,998	E-32163	06/08/2019	1	22/09/2019	11192001007	23/09/2019	35,865.65	MEGALAPURA	INVOICE
2,999			CHN053	23/09/2019	11192001008	23/09/2019	136,397.41		STORE INVOICE
3,000			2020INDENT193	23/09/2019	11192001009	23/09/2019	64,288.96		STORE INVOICE
3,001	E-6808	30/08/2019	808	13/09/2019	11192001010	23/09/2019	35,570.34	DEVALAPURA	INVOICE

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3,002			2020INDENT19 4	23/09/2019	11192001011	23/09/2019	38,633.34		STORE INVOICE
3,003	C-21890	01/03/2018	21890	22/10/2018	11181901004	23/10/2018	14,417.12	UDAYAGIRI	INVOICE
3,004	D-11221	04/10/2018	13	16/10/2018	11181901005	23/10/2018	9,999.07	JYOTHINAGA RA	INVOICE
3,005			VVM27	23/10/2018	11181901006	23/10/2018	13,188.00		STORE INVOICE
3,006	D/-/3428	20/10/2018	11241800045	22/10/2018	11181901007	23/10/2018	49,036.99	KADAKOLA	INVOICE
3,007	E/-/3415	17/10/2019	11541900014	17/10/2019	11192001166	23/10/2019	71,028.05	MELLAHALLI	INVOICE
3,008	D/-/3453	22/11/2018	11531800024	22/11/2018	11181901120	23/11/2018	26,208.25	DEVALAPURA	INVOICE
3,009			vvm32	23/11/2018	11181901121	23/11/2018	4,122.00		STORE INVOICE
3,010			SKMDY115	23/11/2018	11181901122	23/11/2018	9,035.08		STORE INVOICE
3,011			MDK03	23/11/2018	11181901123	23/11/2018	182,552.83		STORE INVOICE
3,012			SK147	23/11/2018	11181901124	23/11/2018	341,130.05		STORE INVOICE

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3,013			2020INDENT27 5	23/12/2019	11192001443	23/12/2019	72,329.84		STORE INVOICE
3,014			2020INDENT27 6	23/12/2019	11192001444	23/12/2019	506,308.88		STORE INVOICE
3,015			3449	24/01/2018	11171801570	24/01/2018	195,423.72		STORE INVOICE
3,016			6567	24/01/2018	11171801571	24/01/2018	43,696.00		STORE INVOICE
3,017			22	21/01/2019	11181901308	24/01/2019	23,554.99		T and P
3,018			10	21/01/2019	11181901309	24/01/2019	21,645.60		T and P
3,019			16	24/01/2019	11181901310	24/01/2019	25,309.71		T and P
3,020			17	24/01/2019	11181901311	24/01/2019	18,320.54		T and P
3,021			10	24/01/2019	11181901312	24/01/2019	20,444.07		T and P
3,022			10	24/01/2019	11181901313	24/01/2019	58,316.46		T and P
3,023			6615	24/02/2018	11171801718	24/02/2018	65,527.52		STORE INVOICE

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3,024	WG-1719	22/02/2018	6663	22/02/2018	11171801719	24/02/2018	679,666.97	N.R.MOHALLA	INVOICE
3,025			SKHUN28	24/02/2018	11171801720	24/02/2018	304,014.24		STORE INVOICE
3,026	C-31671	09/02/2018	007	24/02/2018	11171801721	24/02/2018	6,660.00	KADAKOLA	INVOICE
3,027	C-36704	20/02/2018	697	24/02/2018	11171801722	24/02/2018	32,251.70	MELLAHALLI	INVOICE
3,028	C-36704	20/02/2018	698	24/02/2018	11171801723	24/02/2018	1,669.24	MELLAHALLI	INVOICE
3,029	c-36695	09/02/2018	695	19/02/2018	11171801724	24/02/2018	14,601.89	MELLAHALLI	INVOICE
3,030	c-36695	09/02/2018	695	24/02/2018	11171801725	24/02/2018	719.61	MELLAHALLI	INVOICE
3,031			4616	24/02/2018	11171801727	24/02/2018	57,267.75		STORE INVOICE
3,032	C-31212	04/01/2018	6665	24/02/2018	11171801728	24/02/2018	362,321.36	N.R.MOHALLA	INVOICE
3,033	Ca-31211	04/01/2018	6666	24/02/2018	11171801729	24/02/2018	148,143.16	N.R.MOHALLA	INVOICE
3,034	Cc-31210	04/01/2018	6667	24/02/2018	11171801730	24/02/2018	280,156.84	N.R.MOHALLA	INVOICE

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3,035	C-31213	08/02/2018	6668	24/02/2018	11171801731	24/02/2018	267,603.54	N.R.MOHALLA	INVOICE
3,036	WG-1732	24/02/2018	6669	24/02/2018	11171801732	24/02/2018	856,797.38	N.R.MOHALLA	INVOICE
3,037	1718				1718	24/02/2018	35,978.67		AdjInvoice
3,038	E/-/3480	24/02/2020	11321900022	24/02/2020	11192001675	24/02/2020	75,410.41	BANNIMANTA PA	INVOICE
3,039			2104	22/03/2018	11171801824	24/03/2018	1,419.65		T and P
3,040			18487	22/03/2018	11171801825	24/03/2018	1,064.74		T and P
3,041			2259	22/03/2018	11171801826	24/03/2018	26,908.11		T and P
3,042			18487	22/03/2018	11171801827	24/03/2018	1,064.74		T and P
3,043			8189	22/03/2018	11171801828	24/03/2018	1,064.74		T and P
3,044			6628	24/03/2018	11171801829	24/03/2018	7,098.24		STORE INVOICE
3,045	C-31215	14/03/2018	3235	24/03/2018	11171801830	24/03/2018	114,932.63	N.R.MOHALLA	INVOICE

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3,046			SKHUN31	24/03/2018	11171801831	24/03/2018	328,993.08		STORE INVOICE
3,047	C-31676	05/03/2018	11	24/03/2018	11171801832	24/03/2018	62,258.21	SIDDALINGAP URA	INVOICE
3,048			6632	24/03/2018	11171801833	24/03/2018	83,238.00		STORE INVOICE
3,049			SKHUN32	24/03/2018	11171801834	24/03/2018	121,633.38		STORE INVOICE
3,050	C-21890	01/03/2018	18392	21/03/2018	11171801835	24/03/2018	8,320.94	UDAYAGIRI	INVOICE
3,051	C/-/3554	23/03/2018	11161700082	24/03/2018	11171801836	24/03/2018	74,838.84		INVOICE
3,052	D-31195	23/04/2018	6720	23/04/2018	11181900135	24/04/2018	297,901.50	N.R.MOHALLA	INVOICE
3,053	WG-136	24/04/2018	6721	24/04/2018	11181900136	24/04/2018	167,144.42	N.R.MOHALLA	INVOICE
3,054	DI-/3232	24/04/2018	11421800002	25/04/2018	11181900137	24/04/2018	47,791.24	SHANTINAGA RA	INVOICE
3,055	DI-/3229	21/04/2018	11331800003	24/04/2018	11181900138	24/04/2018	43,509.41	SIDDALINGAP URA	INVOICE
3,056	D-31193	10/04/2018	6722	24/04/2018	11181900140	24/04/2018	238,601.10	N.R.MOHALLA	INVOICE

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3,057	WG-141	24/04/2018	6724	24/04/2018	11181900141	24/04/2018	123,197.72	N.R.MOHALLA	INVOICE
3,058	E/-/3224	20/04/2019	11531900004	20/04/2019	11192000092	24/04/2019	64,913.40	DEVALAPURA	INVOICE
3,059	E/-/3223	20/04/2019	11531900003	20/04/2019	11192000093	24/04/2019	78,383.45	DEVALAPURA	INVOICE
3,060	E/-/3228	22/04/2019	11311900004	23/04/2019	11192000094	24/04/2019	78,383.45	N.R.MOHALLA	INVOICE
3,061	E/-/3231	23/04/2019	11321900003	23/04/2019	11192000095	24/04/2019	78,383.45	BANNIMANTA PA	INVOICE
3,062	E/-/3225	22/04/2019	11241900009	22/04/2019	11192000096	24/04/2019	64,913.40	KADAKOLA	INVOICE
3,063	D-21440	29/01/2019	36	12/04/2019	11192000097	24/04/2019	14,447.60	MEGALAPUR A	INVOICE
3,064	E/-/3603	22/04/2019	11521900005	22/04/2019	11192000098	24/04/2019	64,913.40	MEGALAPUR A	INVOICE
3,065	D-21440	29/01/2019	34	24/04/2019	11192000100	24/04/2019	3,444.54	MEGALAPUR A	INVOICE
3,066			CHN6	24/04/2019	11192000101	24/04/2019	500,837.28		STORE INVOICE
3,067			MDK1251	24/04/2020	11202100057	24/04/2020	335,792.03		STORE INVOICE

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3,068			2730	24/05/2018	11181900270	24/05/2018	19,835.98		STORE INVOICE
3,069			SKMDY25	24/05/2018	11181900271	24/05/2018	17,096.60		STORE INVOICE
3,070			35	24/05/2019	11192000252	24/05/2019	7,680.00		T and P
3,071			02	24/05/2019	11192000253	24/05/2019	7,680.00		T and P
3,072			23	24/05/2019	11192000254	24/05/2019	9,600.00		T and P
3,073	E/-/3265	24/05/2019	11311900006	24/05/2019	11192000255	24/05/2019	59,995.88	N.R.MOHALLA	INVOICE
3,074			SKP263	24/05/2019	11192000256	24/05/2019	871,942.02		STORE INVOICE
3,075			CHN023	21/06/2019	11192000438	24/06/2019	319,062.66		STORE INVOICE
3,076			24062019	24/06/2019	11192000439	24/06/2019	5,760.00		T and P
3,077			CHN025	24/06/2019	11192000441	24/06/2019	454,997.44		STORE INVOICE
3,078			2020INDENT92	24/06/2019	11192000442	24/06/2019	309,441.16		STORE INVOICE

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3,07	F-38492	16/06/2020	14	19/06/2020	11202100401	24/06/2020	0.00	J.P.NAGARA	INVOICE
3,08C			SKHUN57	24/07/2018	11181900586	24/07/2018	507,962.00		STORE INVOICE
3,081			2020INDENT125	23/07/2019	11192000597	24/07/2019	73,451.72		STORE INVOICE
3,082	E-33641	10/05/2019	26	09/07/2019	11192000598	24/07/2019	26,565.67	UDAYAGIRI	INVOICE
3,083			SKHSN0024	24/07/2019	11192000599	24/07/2019	289,872.25		STORE INVOICE
3,084	E-/3328	24/07/2019	11321900011	24/07/2019	11192000600	24/07/2019	28,666.84	BANNIMANTA PA	INVOICE
3,08E			SKP298	24/07/2019	11192000601	24/07/2019	64,900.00		STORE INVOICE
3,08E	E-/3282	01/06/2019	11431900005	03/06/2019	11192000602	24/07/2019	148,680.00	UDAYAGIRI	INVOICE
3,087			23072019	23/07/2019	11192000603	24/07/2019	46,177.41		T and P
3,08E			5	08/07/2019	11192000604	24/07/2019	13,425.81		T and P
3,08E			4	23/07/2019	11192000605	24/07/2019	20,138.72		T and P

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3,090			2020INDENT127	24/07/2019	11192000609	24/07/2019	73,451.72		STORE INVOICE
3,091	F-11822	06/06/2020	58	21/07/2020	11202100538	24/07/2020	0.00	MELLAHALLI	INVOICE
3,092	E-32933	03/12/2019	01	22/07/2020	11202100539	24/07/2020	0.00	DEVALAPURA	INVOICE
3,093	E-3136	20/01/2020	03	22/07/2020	11202100540	24/07/2020	0.00	DEVALAPURA	INVOICE
3,094	E-3137	20/01/2020	05	22/07/2020	11202100541	24/07/2020	0.00	DEVALAPURA	INVOICE
3,095	E-713	27/12/2019	02	22/07/2020	11202100542	24/07/2020	0.00	DEVALAPURA	INVOICE
3,096	E-32934	05/12/2019	04	22/07/2020	11202100543	24/07/2020	0.00	DEVALAPURA	INVOICE
3,097	D-32435	02/03/2019	7	07/06/2020	11202100544	24/07/2020	0.00	MEGALAPUR A	INVOICE
3,098	F-12322	27/05/2020	143	21/07/2020	11202100545	24/07/2020	0.00	VARUNA	INVOICE
3,099	D/-/3378	23/08/2018	11311800042	23/08/2018	11181900713	24/08/2018	64,048.67	N.R.MOHALLA	INVOICE
3,100	D/-/3377	23/08/2018	11311800044	23/08/2018	11181900714	24/08/2018	64,048.67	N.R.MOHALLA	INVOICE

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3,101	D/-/3376	23/08/2018	11311800043	23/08/2018	11181900715	24/08/2018	64,048.67	N.R.MOHALLA	INVOICE
3,102			vvm23	24/09/2018	11181900870	24/09/2018	21,850.00		STORE INVOICE
3,103	D/-/3607	22/09/2018	11521800056	22/09/2018	11181900871	24/09/2018	37,910.12	MEGALAPUR A	INVOICE
3,104	D/-/3403	20/09/2018	11521800055	22/09/2018	11181900872	24/09/2018	37,910.12	MEGALAPUR A	INVOICE
3,105	D-31667	03/09/2018	2123	24/09/2018	11181900873	24/09/2018	29,035.04	JYOTHINAGA RA	INVOICE
3,106	D-31667	03/09/2018	2119	24/09/2018	11181900874	24/09/2018	6,954.95	JYOTHINAGA RA	INVOICE
3,107	D-31668	03/09/2018	2044	24/09/2018	11181900875	24/09/2018	29,035.04	SHANTINAGA RA	INVOICE
3,108	D-31668	03/09/2018	2045	25/09/2018	11181900876	24/09/2018	6,954.95	SHANTINAGA RA	INVOICE
3,109			123	24/09/2018	11181900877	24/09/2018	21,850.00		T and P
3,110	D/-/3406	22/09/2018	11321800006	23/09/2018	11181900878	24/09/2018	51,246.58	BANNIMANTA PA	INVOICE
3,111	D/-/3407	22/09/2018	11321800005	23/09/2018	11181900879	24/09/2018	51,246.58	BANNIMANTA PA	INVOICE

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3,112	D/-/3408	24/09/2018	11321800007	24/09/2018	11181900880	24/09/2018	69,982.80	BANNIMANTA PA	INVOICE
3,113			skmdy84	24/09/2018	11181900881	24/09/2018	69,982.80		STORE INVOICE
3,114			skmdy85	24/09/2018	11181900882	24/09/2018	16,520.00		STORE INVOICE
3,115	D/-/3410	24/09/2018	11311800050	24/09/2018	11181900883	24/09/2018	69,982.80	N.R.MOHALLA	INVOICE
3,116	E-32162	06/08/2019	27	19/09/2019	11192001012	24/09/2019	34,402.47	MELLAHALLI	INVOICE
3,117			VVM052	24/09/2019	11192001013	24/09/2019	481,440.00		STORE INVOICE
3,118	E-37437	23/09/2019	2309191	23/09/2019	11192001014	24/09/2019	97,896.20	M.P.L	INVOICE
3,119	E-37438	23/09/2019	2309192	23/09/2019	11192001015	24/09/2019	97,896.20	M.P.L	INVOICE
3,120	E-37439	23/09/2019	2309193	23/09/2019	11192001016	24/09/2019	97,896.20	M.P.L	INVOICE
3,121			SKKRP070	24/09/2019	11192001017	24/09/2019	112,837.52		STORE INVOICE
3,122	E/-/3390	24/09/2019	11221900010	24/09/2019	11192001018	24/09/2019	55,208.36	VIDYARANYA PURA	INVOICE

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3,123	E-/3389	24/09/2019	11221900011	24/09/2019	11192001019	24/09/2019	55,208.36	VIDYARANYA PURA	INVOICE
3,124			2020INDENT197	24/09/2019	11192001020	24/09/2019	72,613.29		STORE INVOICE
3,125	E-/3392	24/09/2019	11511900029	24/09/2019	11192001021	24/09/2019	72,613.29	VARUNA	INVOICE
3,126	E-/3387	23/09/2019	11511900028	23/09/2019	11192001022	24/09/2019	76,372.88	VARUNA	INVOICE
3,127	E-/3391	24/09/2019	11231900010	24/09/2019	11192001023	24/09/2019	55,208.36	J.P.NAGARA	INVOICE
3,128	E-30601	24/09/2019	15	24/09/2019	11192001024	24/09/2019	7,522.50	SIDDHARTHA NAGARA	INVOICE
3,129	E-/3388	23/09/2019	11431900009	23/09/2019	11192001025	24/09/2019	55,208.36	UDAYAGIRI	INVOICE
3,130	E-37219	22/10/2019	22	23/10/2019	11192001168	24/10/2019	97,896.20	LAKSHMIPUR A	INVOICE
3,131	E-37218	22/10/2019	21	23/10/2019	11192001169	24/10/2019	97,896.20	LAKSHMIPUR A	INVOICE
3,132	E-37220	22/10/2019	161020193	24/10/2019	11192001170	24/10/2019	97,896.20	J.P.NAGARA	INVOICE
3,133	E-37221	22/10/2019	161020193	24/10/2019	11192001171	24/10/2019	97,896.20	J.P.NAGARA	INVOICE

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3,134	e-37223	22/10/2019	16102019	24/10/2019	11192001172	24/10/2019	97,896.20	J.P.NAGARA	INVOICE
3,135	e-37222	22/10/2019	161020192	24/10/2019	11192001173	24/10/2019	97,896.20	J.P.NAGARA	INVOICE
3,136	E-37216	16/10/2019	16102019	19/10/2019	11192001174	24/10/2019	97,896.20	J.P.NAGARA	INVOICE
3,137	E-37215	16/10/2019	16102019	19/10/2019	11192001175	24/10/2019	97,896.20	J.P.NAGARA	INVOICE
3,138	E-13251	27/09/2019	10	23/10/2019	11192001176	24/10/2019	16,717.23	SIDDHARTHA NAGARA	INVOICE
3,139			SKKRP080	24/10/2019	11192001177	24/10/2019	411,291.67		STORE INVOICE
3,140			SKP362	24/10/2019	11192001178	24/10/2019	57,460.67		STORE INVOICE
3,141			37	24/11/2018	11181901125	24/11/2018	582,112.42		STORE INVOICE
3,142			SKMDY117	24/11/2018	11181901126	24/11/2018	36,140.32		STORE INVOICE
3,143	D-12398	16/11/2018	04	20/11/2018	11181901127	24/11/2018	1,297.08	VARUNA	INVOICE
3,144	D-32419	09/11/2018	32419	24/11/2018	11181901128	24/11/2018	49,406.87	BANNIMANTA PA	INVOICE

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3,145	D-31678	09/11/2018	31678	24/11/2018	11181901129	24/11/2018	46,271.26	BANNIMANTA PA	INVOICE
3,146	D/-/3452	22/11/2018	11521800066	22/11/2018	11181901130	24/11/2018	26,208.25	MEGALAPUR A	INVOICE
3,147	D/-/3454	22/11/2018	11241800051	23/11/2018	11181901131	24/11/2018	26,208.25	KADAKOLA	INVOICE
3,148			SKHSN20	09/11/2018	11181901132	24/11/2018	4,517.54		STORE INVOICE
3,149			SKHSN27	24/11/2018	11181901133	24/11/2018	22,587.70		STORE INVOICE
3,150			HNP191	24/11/2018	11181901134	24/11/2018	22,587.70		STORE INVOICE
3,151			CHN28	24/11/2018	11181901135	24/11/2018	9,035.08		STORE INVOICE
3,152			SKHUN74	24/12/2018	11181901227	24/12/2018	106,120.49		STORE INVOICE
3,153			SKHUN73	24/12/2018	11181901228	24/12/2018	347,174.18		STORE INVOICE
3,154	D/-/3462	18/12/2018	11211800016	19/12/2018	11181901229	24/12/2018	40,204.72	LAKSHMIPUR A	INVOICE
3,155			vvm36	24/12/2018	11181901230	24/12/2018	442,168.72		STORE INVOICE

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3,156	D/-/3464	24/12/2018	11521800070	24/12/2018	11181901231	24/12/2018	40,204.72	MEGALAPUR A	INVOICE
3,157	E-37120	20/12/2019	24122019	24/12/2019	11192001445	24/12/2019	60,465.40	BANNIMANTA PA	INVOICE
3,158	E/-/3452	23/12/2019	11511900039	23/12/2019	11192001446	24/12/2019	40,669.40	VARUNA	INVOICE
3,159			24122019	24/12/2019	11192001447	24/12/2019	52,077.38		T and P
3,160			SKNANJ383	24/01/2018	11171801572	25/01/2018	275,662.70		STORE INVOICE
3,161			665	29/01/2018	11171801573	25/01/2018	46,289.67		T and P
3,162			666	29/01/2018	11171801574	25/01/2018	92,579.33		T and P
3,163			663	25/01/2018	11171801575	25/01/2018	16,800.00		T and P
3,164			664	25/01/2018	11171801576	25/01/2018	55,460.00		T and P
3,165			20	25/01/2019	11181901314	25/01/2019	38,580.22		T and P
3,166			STOCKINDEN T12	25/01/2019	11181901315	25/01/2019	473,875.96		STORE INVOICE

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3,167			2501	25/01/2019	11181901316	25/01/2019	27,926.93		T and P
3,168			vvm42	16/01/2019	11181901317	25/01/2019	95,003.80		STORE INVOICE
3,169			795159	25/01/2019	11181901318	25/01/2019	25,155.07		T and P
3,170			17	24/01/2019	11181901319	25/01/2019	2,159.52		T and P
3,171			16	24/01/2019	11181901320	25/01/2019	31,067.60		T and P
3,172			KGL48	24/01/2019	11181901321	25/01/2019	166,771.26		STORE INVOICE
3,173			KGL50	24/01/2019	11181901322	25/01/2019	82.92		STORE INVOICE
3,174			SKKRP55	25/01/2019	11181901323	25/01/2019	586,468.00		STORE INVOICE
3,175			vvm43	25/01/2019	11181901324	25/01/2019	6,970.35		STORE INVOICE
3,176			skp198	25/01/2019	11181901325	25/01/2019	238,529.84		STORE INVOICE
3,177	DI-/3476	25/01/2019	11521800073	25/01/2019	11181901326	25/01/2019	18,971.51	MEGALAPUR A	INVOICE

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3,178	D-/3475	25/01/2019	11521800074	25/01/2019	11181901327	25/01/2019	56,768.95	MEGALAPUR A	INVOICE
3,179			STOCKINDEN T13	25/01/2019	11181901328	25/01/2019	1,001,125.05		STORE INVOICE
3,180	1057				1057	25/02/2019	152,116.84		AdjInvoice
3,181	D-32355	23/04/2018	05028	05/02/2019	11181901476	25/02/2019	81,906.50	SIDDALINGAP URA	INVOICE
3,182	D-32350	23/04/2018	05026	05/02/2019	11181901477	25/02/2019	77,274.70	SIDDALINGAP URA	INVOICE
3,183	D-704	23/04/2018	05025	05/02/2019	11181901478	25/02/2019	50,531.63	SIDDALINGAP URA	INVOICE
3,184	D-705	23/04/2018	05027	05/02/2019	11181901479	25/02/2019	32,389.30	SIDDALINGAP URA	INVOICE
3,185	D-6819	27/02/2019	91	12/03/2019	11181901619	25/03/2019	101,978.20	KADAKOLA	INVOICE
3,186	D-6808	31/10/2018	93	13/03/2019	11181901620	25/03/2019	46,034.96	KADAKOLA	INVOICE
3,187	D-6820	27/02/2019	92	12/03/2019	11181901621	25/03/2019	48,556.95	KADAKOLA	INVOICE
3,188	D-24260	21/03/2019	01	23/03/2019	11181901622	25/03/2019	6,016.16	SIDDHARTHA NAGARA	INVOICE

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3,18	D-705	13/02/2019	27022	27/02/2019	11181901623	25/03/2019	29,199.65	SIDDALINGAP URA	INVOICE
3,19	D-701	23/04/2018	01031	01/03/2019	11181901624	25/03/2019	45,982.77	SIDDALINGAP URA	INVOICE
3,191	B-733	24/03/2017	01034	01/03/2019	11181901625	25/03/2019	507.14	SIDDALINGAP URA	INVOICE
3,192	C-32405	22/03/2018	01033	01/03/2019	11181901626	25/03/2019	6,325.09	SIDDALINGAP URA	INVOICE
3,193	D-703	23/04/2018	05023	05/02/2019	11181901627	25/03/2019	68,982.78	SIDDALINGAP URA	INVOICE
3,194	D-32354	23/04/2018	05024	05/02/2019	11181901628	25/03/2019	65,906.62	SIDDALINGAP URA	INVOICE
3,195	11181901629				11181901629	25/03/2019	18,000.00		scrap
3,196	D/-/3614	08/03/2019	11541800020	08/03/2019	11181901630	25/03/2019	36,877.16	MELLAHALLI	INVOICE
3,197	D-3138	07/11/2018	22031	22/03/2019	11181901631	25/03/2019	39,660.22	SIDDALINGAP URA	INVOICE
3,198			CHN56	25/03/2019	11181901632	25/03/2019	390,891.85		STORE INVOICE
3,199	1144				1144	25/03/2019	0.01		AdjInvoice

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3,200	C-18952	08/03/2018	3	14/03/2018	11181900142	25/04/2018	7,219.15	SIDDALINGAP URA	INVOICE
3,201	D-6802	12/04/2018	01	19/04/2018	11181900143	25/04/2018	55,124.61	MELLAHALLI	INVOICE
3,202	DI-/3235	24/04/2018	11241800008	25/04/2018	11181900144	25/04/2018	91,381.77	KADAKOLA	INVOICE
3,203	E-/3233	24/04/2019	11411900002	24/04/2019	11192000102	25/04/2019	60,813.36	JYOTHINAGA RA	INVOICE
3,204			2020INDENT21	25/04/2019	11192000103	25/04/2019	437,349.00		STORE INVOICE
3,205			1	25/04/2019	11192000104	25/04/2019	4,196.49		T and P
3,206	FI-/8761	24/04/2020	11222000003	24/04/2020	11202100058	25/04/2020	53,650.50	VIDYARANYA PURA	INVOICE
3,207			378	25/05/2018	11181900272	25/05/2018	53,905.05		T and P
3,208	DI-/3268	23/05/2018	11521800017	25/05/2018	11181900273	25/05/2018	31,914.42	MEGALAPUR A	INVOICE
3,209	DI-/3269	23/05/2018	11521800016	25/05/2018	11181900274	25/05/2018	80,444.00	MEGALAPUR A	INVOICE
3,210	DI-/3270	23/05/2018	11521800018	25/05/2018	11181900275	25/05/2018	25,486.43	MEGALAPUR A	INVOICE

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3,211			194	25/05/2018	11181900276	25/05/2018	20,138.72		T and P
3,212			2228	25/05/2018	11181900277	25/05/2018	20,138.72		T and P
3,213			3700	24/05/2019	11192000257	25/05/2019	5,760.00		T and P
3,214			422219	25/05/2019	11192000258	25/05/2019	7,680.00		T and P
3,215			3	25/05/2019	11192000259	25/05/2019	7,680.00		T and P
3,216			25052019	25/05/2019	11192000260	25/05/2019	3,840.00		T and P
3,217			49	24/05/2019	11192000261	25/05/2019	1,920.00		T and P
3,218			5	25/05/2019	11192000262	25/05/2019	9,600.00		T and P
3,219	E-32147	23/05/2019	48	23/05/2019	11192000263	25/05/2019	45,620.75	VARUNA	INVOICE
3,220			02	25/05/2019	11192000264	25/05/2019	5,760.00		T and P
3,221	E-2601	15/05/2019	06	25/05/2019	11192000265	25/05/2019	30,088.18	MEGALAPUR A	INVOICE

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3,222			vvm015	25/05/2019	11192000266	25/05/2019	3,385.07		STORE INVOICE
3,223			25051	25/05/2019	11192000267	25/05/2019	5,760.00		T and P
3,224	E-32142	20/04/2019	22051	22/05/2019	11192000268	25/05/2019	49,600.08	SIDDALINGAP URA	INVOICE
3,225			16	25/05/2019	11192000269	25/05/2019	7,680.00		T and P
3,226			25052019	25/05/2019	11192000270	25/05/2019	9,600.00		T and P
3,227	E-/3266	25/05/2019	11321900005	26/05/2019	11192000271	25/05/2019	59,995.88	BANNIMANTA PA	INVOICE
3,228	D-11063	21/06/2018	2040	23/06/2018	11181900464	25/06/2018	10,876.19	UDAYAGIRI	INVOICE
3,229	D-31203	18/06/2018	31203	25/06/2018	11181900465	25/06/2018	923.86	N.R.MOHALLA	INVOICE
3,230	Da-31204	25/06/2018	123	25/06/2018	11181900468	25/06/2018	173,053.85	N.R.MOHALLA	INVOICE
3,231			HNP39	25/06/2019	11192000443	25/06/2019	221,073.00		STORE INVOICE
3,232			VVM034	25/06/2020	11202100402	25/06/2020	0.00		STORE INVOICE

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3,233			2020INDENT468	25/06/2020	11202100403	25/06/2020	0.00		STORE INVOICE
3,234	F-38490	15/06/2020	16	15/06/2020	11202100404	25/06/2020	0.00	UDAYAGIRI	INVOICE
3,235			VVM0035	25/06/2020	11202100405	25/06/2020	0.00		STORE INVOICE
3,236	F/-8823	19/06/2020	11432000003	24/06/2020	11202100406	25/06/2020	0.00	UDAYAGIRI	INVOICE
3,237			2020INDENT470	25/06/2020	11202100407	25/06/2020	0.00		STORE INVOICE
3,238	F-11824	16/06/2020	199	23/06/2020	11202100408	25/06/2020	0.00	KADAKOLA	INVOICE
3,239			2020INDENT469	25/06/2020	11202100409	25/06/2020	0.00		STORE INVOICE
3,240	D-718	05/02/2019	6	07/06/2020	11202100410	25/06/2020	0.00	MEGALAPUR A	INVOICE
3,241			vvm0036	25/06/2020	11202100411	25/06/2020	0.00		STORE INVOICE
3,242	F-37687	09/06/2020	02	24/06/2020	11202100412	25/06/2020	0.00	MEGALAPUR A	INVOICE
3,243	F-2161	10/06/2020	01	24/06/2020	11202100413	25/06/2020	0.00	MEGALAPUR A	INVOICE

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3,244			VVM0037	25/06/2020	11202100414	25/06/2020	0.00		STORE INVOICE
3,245	F-25321	12/06/2020	125	18/06/2020	11202100415	25/06/2020	0.00	VARUNA	INVOICE
3,246			3	19/06/2020	11202100416	25/06/2020	0.00		T and P
3,247	D/-/3350	23/07/2018	11511800029	24/07/2018	11181900587	25/07/2018	44,274.50	VARUNA	INVOICE
3,248	B-29601	10/04/2016	976	20/07/2018	11181900588	25/07/2018	172,745.41	VARUNA	INVOICE
3,249	C-30037	27/03/2018	42221	17/07/2018	11181900589	25/07/2018	168,673.00	J.P.NAGARA	INVOICE
3,250	D-30002	06/06/2018	31	14/06/2018	11181900590	25/07/2018	166,193.95	KADAKOLA	INVOICE
3,251	D-30601	23/07/2018	242	25/07/2018	11181900591	25/07/2018	4,950.00	VARUNA	INVOICE
3,252			25	25/07/2018	11181900592	25/07/2018	95,521.00		T and P
3,253	D-17333	18/07/2018	25071	25/07/2018	11181900593	25/07/2018	13,351.68	SIDDALINGAP URA	INVOICE
3,254	D-31657	24/07/2018	60	24/07/2018	11181900594	25/07/2018	33,885.63	MEGALAPUR A	INVOICE

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3,255			24071	24/07/2019	11192000612	25/07/2019	6,712.91		T and P
3,256	E-37251	23/07/2019	37251	23/07/2019	11192000613	25/07/2019	17,359.13	VIDYARANYA PURA	INVOICE
3,257	E-32872	18/07/2019	32872	23/07/2019	11192000614	25/07/2019	97,562.93	VIDYARANYA PURA	INVOICE
3,258	E-32871	18/07/2019	32871	23/07/2019	11192000615	25/07/2019	97,562.93	VIDYARANYA PURA	INVOICE
3,259	E-32873	18/07/2019	32873	23/07/2019	11192000616	25/07/2019	97,562.93	VIDYARANYA PURA	INVOICE
3,260	E-/3310	02/07/2019	11241900026	03/07/2019	11192000617	25/07/2019	99,412.90	KADAKOLA	INVOICE
3,261	E-32870	09/07/2019	42227192	25/07/2019	11192000619	25/07/2019	42,271.62	J.P.NAGARA	INVOICE
3,262			2020INDENT128	25/07/2019	11192000620	25/07/2019	74,273.12		STORE INVOICE
3,263			2020INDENT129	25/07/2019	11192000621	25/07/2019	181,136.15		STORE INVOICE
3,264			mdk2508	25/08/2018	11181900716	25/08/2018	492,914.60		STORE INVOICE
3,265	D-/3369	20/08/2018	11431800005	20/08/2018	11181900717	25/08/2018	67,079.94	UDAYAGIRI	INVOICE

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3,266			mdk354	25/08/2018	11181900718	25/08/2018	396,992.53		STORE INVOICE
3,267	D-30009	12/06/2018	848	21/08/2018	11181900719	25/08/2018	175,029.62	VARUNA	INVOICE
3,268	C-30021	28/09/2017	849	21/08/2018	11181900720	25/08/2018	296,733.68	VARUNA	INVOICE
3,269	d-32405	23/07/2018	12	06/08/2018	11181900721	25/08/2018	22,767.11	SIDDHARTHA NAGARA	INVOICE
3,270	D-32406	23/07/2018	13	06/08/2018	11181900722	25/08/2018	19,313.32	SIDDHARTHA NAGARA	INVOICE
3,271	d-6908	03/08/2018	14	06/08/2018	11181900723	25/08/2018	6,104.97	SIDDHARTHA NAGARA	INVOICE
3,272	D-32386	27/06/2018	28	23/07/2018	11181900724	25/08/2018	7,341.26	SIDDHARTHA NAGARA	INVOICE
3,273	C-32400	16/02/2018	324	25/07/2018	11181900725	25/08/2018	54,681.08	VARUNA	INVOICE
3,274			SKMDR38	25/08/2018	11181900726	25/08/2018	120,575.94		STORE INVOICE
3,275			90006	25/08/2018	11181900727	25/08/2018	23,105.10		T and P
3,276			8766666666	25/08/2020	11202100604	25/08/2020	0.00		T and P

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3,277	D-36269	22/09/2018	469	25/09/2018	11181900884	25/09/2018	71,319.00	M.P.L	INVOICE
3,278	D-36270	22/09/2018	10	24/09/2018	11181900885	25/09/2018	48,108.00	BANNIMANTA PA	INVOICE
3,279			CRP4232	25/09/2018	11181900886	25/09/2018	135,523.00		STORE INVOICE
3,280			CRP258	25/09/2018	11181900887	25/09/2018	24,635.78		STORE INVOICE
3,281			NANANGUDS TORE01	25/09/2018	11181900888	25/09/2018	120,323.41		STORE INVOICE
3,282			nrm2509	25/09/2018	11181900889	25/09/2018	15,890.88		STORE INVOICE
3,283			SK132	25/09/2018	11181900890	25/09/2018	69,982.80		STORE INVOICE
3,284			SK133	25/09/2018	11181900891	25/09/2018	278,053.87		STORE INVOICE
3,285	E-37113	24/09/2019	37113	25/09/2019	11192001026	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE
3,286	E-37114	24/09/2019	37114	25/09/2019	11192001027	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE
3,287	E-37115	24/09/2019	37115	25/09/2019	11192001028	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE

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3,288	E-37116	24/09/2019	37116	25/09/2019	11192001029	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE
3,289	E-37117	24/09/2019	37117	25/09/2019	11192001030	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE
3,290	E-37118	24/09/2019	37118	25/09/2019	11192001031	25/09/2019	69,925.86	SIDDALINGAP URA	INVOICE
3,291	E-32169	21/09/2019	32169	25/09/2019	11192001032	25/09/2019	42,834.62	SIDDALINGAP URA	INVOICE
3,292			2020INDENT19 5	24/09/2019	11192001033	25/09/2019	129,402.15		STORE INVOICE
3,293			SKKRP072	25/09/2019	11192001034	25/09/2019	163,049.13		STORE INVOICE
3,294	E-/3394	25/09/2019	11511900030	25/09/2019	11192001035	25/09/2019	55,208.36	VARUNA	INVOICE
3,295	E-36792	07/09/2019	13092019	13/09/2019	11192001036	25/09/2019	3,840.00	M.P.L	INVOICE
3,296			2020INDENT19 9	25/09/2019	11192001037	25/09/2019	778.68		STORE INVOICE
3,297			2020INDENT19 8	25/09/2019	11192001038	25/09/2019	60,874.77		STORE INVOICE
3,298	D-31216	12/10/2018	31216	25/10/2018	11181901008	25/10/2018	11,113.48	N.R.MOHALLA	INVOICE

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3,29	D/-/3427	17/10/2018	11541800017	24/10/2018	11181901011	25/10/2018	49,036.99	MELLAHALLI	INVOICE
3,30	D/-/3431	25/10/2018	11241800046	25/10/2018	11181901015	25/10/2018	49,036.99	KADAKOLA	INVOICE
3,301			2020INDENT21 2	24/10/2019	11192001179	25/10/2019	51,239.83		STORE INVOICE
3,302	E/-/3414	17/10/2019	11541900013	17/10/2019	11192001180	25/10/2019	51,239.83	MELLAHALLI	INVOICE
3,303	E/-/3417	17/10/2019	11521900025	18/10/2019	11192001181	25/10/2019	51,239.83	MEGALAPUR A	INVOICE
3,304	E-21446	07/11/2019	30	10/11/2019	11192001307	25/11/2019	21,654.88	MELLAHALLI	INVOICE
3,305	E-21407	11/11/2019	34	11/11/2019	11192001308	25/11/2019	24,076.68	MELLAHALLI	INVOICE
3,306	E-9955	04/11/2019	19112019	14/11/2019	11192001309	25/11/2019	23,099.24	BANNIMANTA PA	INVOICE
3,307	1				1	26/02/2018	41,635.16		AdjInvoice
3,308	c-2605	20/02/2018	10	26/02/2018	11171801733	26/02/2018	63,890.10	MEGALAPUR A	INVOICE
3,309	c-2605	20/02/2018	11	26/02/2018	11171801734	26/02/2018	46,005.84	MEGALAPUR A	INVOICE

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3,310	c-2605	20/02/2018	12	26/02/2018	11171801735	26/02/2018	96,379.35	MEGALAPUR A	INVOICE
3,311	CI-/3528	24/02/2018	11251700034	24/02/2018	11171801736	26/02/2018	57,267.75	DEVALAPURA	INVOICE
3,312	CI-/3529	24/02/2018	11251700035	24/02/2018	11171801737	26/02/2018	57,267.75	DEVALAPURA	INVOICE
3,313			123	26/02/2018	11171801739	26/02/2018	11,852.01		STORE INVOICE
3,314			093	26/02/2019	11181901480	26/02/2019	2,227.00		T and P
3,315	D-/3503	25/02/2019	11521800083	25/02/2019	11181901481	26/02/2019	48,418.21	MEGALAPUR A	INVOICE
3,316			SKKRN59	26/02/2019	11181901483	26/02/2019	336,328.52		STORE INVOICE
3,317			SKKRN60	26/02/2019	11181901484	26/02/2019	0.00		STORE INVOICE
3,318	16				16	26/02/2019	1,010.38		AdjInvoice
3,319	E-12506	29/01/2020	40	06/02/2020	11192001677	26/02/2020	1,862.97	MELLAHALLI	INVOICE
3,320	E-6966	04/02/2020	181	19/02/2020	11192001678	26/02/2020	24,413.25	KADAKOLA	INVOICE

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3,321	E-/3481	25/02/2020	11521900051	26/02/2020	11192001679	26/02/2020	54,766.91	MEGALAPUR A	INVOICE
3,322	E-808	15/10/2019	808	09/01/2020	11192001680	26/02/2020	51,845.06	DEVALAPURA	INVOICE
3,323	E-21392	09/10/2019	111	07/02/2020	11192001681	26/02/2020	7,464.86	VARUNA	INVOICE
3,324	E-711	15/10/2019	711	09/01/2020	11192001682	26/02/2020	36,336.30	DEVALAPURA	INVOICE
3,325	E-32893	11/09/2019	893	09/01/2020	11192001683	26/02/2020	80,881.24	DEVALAPURA	INVOICE
3,326	E-6812	01/01/2020	02	13/02/2020	11192001684	26/02/2020	114,102.33	MEGALAPUR A	INVOICE
3,327	E-12503	28/01/2020	5034	15/02/2020	11192001685	26/02/2020	4,948.85	DEVALAPURA	INVOICE
3,328	E-12504	28/01/2020	5045	15/02/2020	11192001686	26/02/2020	4,948.85	DEVALAPURA	INVOICE
3,329	C/-/3555	26/03/2018	11311801664	26/03/2018	11171801837	26/03/2018	74,838.84	N.R.MOHALLA	INVOICE
3,330	C-31214	14/03/2018	3256	24/03/2018	11171801838	26/03/2018	291,372.88	N.R.MOHALLA	INVOICE
3,331	C-30028	29/12/2017	96	26/03/2018	11171801839	26/03/2018	122,752.00	VARUNA	INVOICE

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3,332	C-31671	09/02/2018	009	26/03/2018	11171801840	26/03/2018	25,064.49	KADAKOLA	INVOICE
3,333	C-31671	09/02/2018	010	26/03/2018	11171801841	26/03/2018	26,446.36	KADAKOLA	INVOICE
3,334			skp228	25/03/2019	11181901633	26/03/2019	649,000.00		STORE INVOICE
3,335			SKP230	25/03/2019	11181901634	26/03/2019	1,070,717.54		STORE INVOICE
3,336			2019INDENT51	26/03/2019	11181901635	26/03/2019	157,235.42		STORE INVOICE
3,337			SKMDR194	26/03/2019	11181901636	26/03/2019	68,541.72		STORE INVOICE
3,338	D-31691	08/02/2019	2065	21/03/2019	11181901638	26/03/2019	51,274.55	RAMAVILASA	INVOICE
3,339	D-33153	18/03/2019	2066	21/03/2019	11181901639	26/03/2019	12,309.18	RAMAVILASA	INVOICE
3,340			31699	26/03/2019	11181901640	26/03/2019	37,454.74		T and P
3,341			147	26/03/2019	11181901641	26/03/2019	8,145.66		T and P
3,342	E/-/3499	21/03/2020	11221900018	21/03/2020	11192001834	26/03/2020	42,807.66	VIDYARANYA PURA	INVOICE

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3,343	E/-/3503	26/03/2020	11521900055	26/03/2020	11192001835	26/03/2020	61,592.07	MEGALAPUR A	INVOICE
3,344	E/-/3502	26/03/2020	11511900050	26/03/2020	11192001836	26/03/2020	65,110.19	VARUNA	INVOICE
3,345	E/-/3620	26/03/2020	11541900028	26/03/2020	11192001837	26/03/2020	65,110.19	MELLAHALLI	INVOICE
3,346	E/-/3504	26/03/2020	11541900029	26/03/2020	11192001838	26/03/2020	80,919.63	MELLAHALLI	INVOICE
3,347	E/-/3498	20/03/2020	11521900054	20/03/2020	11192001839	26/03/2020	22,277.95	MEGALAPUR A	INVOICE
3,348			mdk24	26/03/2020	11192001840	26/03/2020	634,596.33		STORE INVOICE
3,349			2016	26/04/2018	11181900145	26/04/2018	25,812.80		T and P
3,350			6752	25/04/2018	11181900146	26/04/2018	139,363.80		STORE INVOICE
3,351	DI-/3236	24/04/2018	11521800009	25/04/2018	11181900147	26/04/2018	91,381.77	MELLAHALLI	INVOICE
3,352	DI-/3231	24/04/2018	11531800002	25/04/2018	11181900148	26/04/2018	43,509.41	MEGALAPUR A	INVOICE
3,353	DI-/3237	26/04/2018	11531800003	26/04/2018	11181900149	26/04/2018	91,381.77	MEGALAPUR A	INVOICE

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3,354	D/-/3234	24/04/2018	11241800009	25/04/2018	11181900150	26/04/2018	47,982.03	KADAKOLA	INVOICE
3,355			6751	25/04/2018	11181900151	26/04/2018	95,582.48		STORE INVOICE
3,356			SKP247	26/04/2019	11192000105	26/04/2019	6,408.32		STORE INVOICE
3,357			VVM6	23/04/2019	11192000107	26/04/2019	1,938,630.68		STORE INVOICE
3,358			sk170	16/04/2019	11192000108	26/04/2019	157,683.31		STORE INVOICE
3,359			NANJ04	25/05/2018	11181900278	26/05/2018	46,046.91		STORE INVOICE
3,360			3490	25/05/2018	11181900279	26/05/2018	46,046.91		STORE INVOICE
3,361			340	23/05/2018	11181900280	26/05/2018	46,990.34		T and P
3,362			SKMDR15	26/05/2018	11181900281	26/05/2018	46,046.91		STORE INVOICE
3,363			197	26/05/2018	11181900282	26/05/2018	17,359.12		T and P
3,364			2117	26/05/2018	11181900283	26/05/2018	168,400.00		T and P

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Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
3,365	E-7112	24/02/2020	112	18/03/2020	11202100187	26/05/2020	21,152.98	DEVALAPURA	INVOICE
3,366			SKKRN152	26/05/2020	11202100188	26/05/2020	134,595.27		STORE INVOICE
3,367			SKKRP162	26/05/2020	11202100189	26/05/2020	157,974.38		STORE INVOICE
3,368			25	19/06/2018	11181900470	26/06/2018	51,303.68		T and P
3,369			VVM03	26/06/2018	11181900471	26/06/2018	63,716.34		STORE INVOICE
3,370	D/-/3319	25/06/2018	11521800036	26/06/2018	11181900472	26/06/2018	60,278.53	MEGALAPUR A	INVOICE
3,371	D/-/3318	25/06/2018	11521800035	26/06/2018	11181900473	26/06/2018	60,278.53	MEGALAPUR A	INVOICE
3,372	D/-/3316	21/06/2018	11531800008	25/06/2018	11181900474	26/06/2018	60,278.53	DEVALAPURA	INVOICE
3,373	D/-/3315	19/06/2018	11521800032	20/06/2018	11181900475	26/06/2018	60,278.53	MEGALAPUR A	INVOICE
3,374	D/-/3313	19/06/2018	11521800030	20/06/2018	11181900476	26/06/2018	60,278.53	MEGALAPUR A	INVOICE
3,375			1048	26/06/2018	11181900477	26/06/2018	32,312.89		STORE INVOICE

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3,376			2020INDENT96	26/06/2019	11192000444	26/06/2019	297,360.00		STORE INVOICE
3,377			2020INDENT97	26/06/2019	11192000445	26/06/2019	53,177.11		STORE INVOICE
3,378			2020INDENT95	26/06/2019	11192000446	26/06/2019	104,101.88		STORE INVOICE
3,379			sk186	25/06/2019	11192000447	26/06/2019	268,503.68		STORE INVOICE
3,380			vvm025	26/06/2019	11192000448	26/06/2019	220,157.61		STORE INVOICE
3,381			2020INDENT98	26/06/2019	11192000449	26/06/2019	136,421.00		STORE INVOICE
3,382			2020INDENT99	26/06/2019	11192000450	26/06/2019	106,354.22		STORE INVOICE
3,383			CHN028	26/06/2019	11192000451	26/06/2019	649,000.00		STORE INVOICE
3,384			CHN029	26/06/2019	11192000452	26/06/2019	106,354.22		STORE INVOICE
3,385	F-36989	27/05/2020	201	24/06/2020	11202100417	26/06/2020	0.00	KADAKOLA	INVOICE
3,386			2	19/06/2020	11202100418	26/06/2020	0.00		T and P

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3,387			27	19/06/2020	11202100419	26/06/2020	0.00		T and P
3,388	F/-/8827	24/06/2020	11522000022	25/06/2020	11202100420	26/06/2020	0.00	MEGALAPUR A	INVOICE
3,389	E-2906	07/03/2020	02	19/06/2020	11202100421	26/06/2020	0.00	MEGALAPUR A	INVOICE
3,390	E-31143	31/07/2019	144	23/06/2020	11202100422	26/06/2020	0.00	MEGALAPUR A	INVOICE
3,391			vvm038	26/06/2020	11202100423	26/06/2020	0.00		STORE INVOICE
3,392			27	26/06/2020	11202100424	26/06/2020	0.00		T and P
3,393			18	26/06/2020	11202100425	26/06/2020	0.00		T and P
3,394			15	25/06/2020	11202100426	26/06/2020	0.00		T and P
3,395			1	26/06/2020	11202100427	26/06/2020	0.00		T and P
3,396			1	25/06/2020	11202100428	26/06/2020	0.00		T and P
3,397			92	25/06/2020	11202100429	26/06/2020	0.00		T and P

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3,39€			93	25/06/2020	11202100430	26/06/2020	0.00		T and P
3,39€			2	26/06/2020	11202100431	26/06/2020	0.00		T and P
3,40€			50	13/07/2018	11181900595	26/07/2018	33,564.53		T and P
3,401	D/-/3346	18/07/2018	11221800006	24/07/2018	11181900596	26/07/2018	78,072.28	VIDYARANYA PURA	INVOICE
3,402	D/-/3347	18/07/2018	11221800007	24/07/2018	11181900597	26/07/2018	60,862.25	VIDYARANYA PURA	INVOICE
3,403			NANJ15	26/07/2018	11181900598	26/07/2018	31,466.05		STORE INVOICE
3,404	D/-/3348	18/07/2018	11511800028	19/07/2018	11181900599	26/07/2018	29,125.22	VARUNA	INVOICE
3,40€	D-33144	04/07/2018	0123	27/07/2018	11181900600	26/07/2018	13,860.00	DEVALAPURA	INVOICE
3,40€	D-33143	18/06/2018	123	26/07/2018	11181900601	26/07/2018	13,860.00	LAKSHMIPUR A	INVOICE
3,407			vvm040	25/07/2019	11192000622	26/07/2019	135,982.11		STORE INVOICE
3,40€			vvm042	26/07/2019	11192000623	26/07/2019	25,724.87		STORE INVOICE

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3,409	c-2904	10/10/2017	10	25/07/2019	11192000624	26/07/2019	88,717.23	MELLAHALLI	INVOICE
3,410			SKP299	26/07/2019	11192000625	26/07/2019	267,858.83		STORE INVOICE
3,411	E/-/3358	19/08/2019	11541900009	22/08/2019	11192000814	26/08/2019	73,497.79	MELLAHALLI	INVOICE
3,412	D-9769	20/03/2019	9769	03/08/2019	11192000815	26/08/2019	353.56	SIDDALINGAP URA	INVOICE
3,413	D-9767	22/02/2019	9767	03/08/2019	11192000816	26/08/2019	202.04	SIDDALINGAP URA	INVOICE
3,414	D-9763	29/11/2018	9763	03/08/2019	11192000817	26/08/2019	5,482.90	SIDDALINGAP URA	INVOICE
3,415	D-9757	20/07/2018	9757	03/08/2019	11192000818	26/08/2019	5,482.90	SIDDALINGAP URA	INVOICE
3,416	E-37336	26/08/2019	10	26/08/2019	11192000819	26/08/2019	97,896.20	SHANTINAGA RA	INVOICE
3,417	E/-/3361	20/08/2019	11241900030	21/08/2019	11192000820	26/08/2019	56,128.26	KADAKOLA	INVOICE
3,418	E/-/3360	20/08/2019	11241900031	21/08/2019	11192000821	26/08/2019	76,372.88	KADAKOLA	INVOICE
3,419			SKP324	26/08/2019	11192000822	26/08/2019	94,135.14		STORE INVOICE

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3,420	11202100605				11202100605	26/08/2020	0.00		scrap
3,421	11202100606				11202100606	26/08/2020	0.00		scrap
3,422	D/-/3606	20/09/2018	11541800014	26/09/2018	11181900892	26/09/2018	37,910.12	MELLAHALLI	INVOICE
3,423	D/-/3411	25/09/2018	11311800052	25/09/2018	11181900893	26/09/2018	69,982.80	N.R.MOHALLA	INVOICE
3,424	D/-/3405	22/09/2018	11311800051	24/09/2018	11181900894	26/09/2018	51,246.58	N.R.MOHALLA	INVOICE
3,425	D/-/3409	24/09/2018	11521800057	24/09/2018	11181900895	26/09/2018	37,910.12	MEGALAPUR A	INVOICE
3,426	D-31657	24/07/2018	31657	26/09/2018	11181900896	26/09/2018	8,481.94	MEGALAPUR A	INVOICE
3,427	D/-/3412	26/09/2018	11541800015	27/09/2018	11181900897	26/09/2018	51,246.58	MELLAHALLI	INVOICE
3,428	D-30016	10/08/2018	422216	25/09/2018	11181900898	26/09/2018	148,680.00	J.P.NAGARA	INVOICE
3,429			SKMDR49	26/09/2018	11181900899	26/09/2018	87,405.79		STORE INVOICE
3,430			SKMDR51	26/09/2018	11181900900	26/09/2018	18,544.22		STORE INVOICE

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3,431			sk135	26/09/2018	11181900901	26/09/2018	69,982.80		STORE INVOICE
3,432	E/-/3396	26/09/2019	11321900016	26/09/2019	11192001039	26/09/2019	68,198.71	BANNIMANTA PA	INVOICE
3,433	E-6801	05/04/2019	146	23/09/2019	11192001040	26/09/2019	120,360.00	KADAKOLA	INVOICE
3,434	E-32917	25/09/2019	27092019	26/09/2019	11192001041	26/09/2019	54,561.80	BANNIMANTA PA	INVOICE
3,435			2020INDENT20 0	25/09/2019	11192001042	26/09/2019	74,812.47		STORE INVOICE
3,436			CHN19	25/10/2018	11181901016	26/10/2018	2,648.48		STORE INVOICE
3,437	D/-/3429	25/10/2018	11521800060	25/10/2018	11181901017	26/10/2018	49,036.99	MEGALAPUR A	INVOICE
3,438	D/-/3430	25/10/2018	11521800061	25/10/2018	11181901018	26/10/2018	49,036.99	MEGALAPUR A	INVOICE
3,439			65	26/10/2018	11181901019	26/10/2018	21,192.80		T and P
3,440	E/-/3436	25/11/2019	11211900004	25/11/2019	11192001310	26/11/2019	48,480.44	LAKSHMIPUR A	INVOICE
3,441			2020INDENT23 8	26/11/2019	11192001311	26/11/2019	58,387.32		STORE INVOICE

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3,442			VVM074	26/11/2019	11192001312	26/11/2019	58,387.32		STORE INVOICE
3,443	E-37226	08/11/2019	37226	14/11/2019	11192001313	26/11/2019	20,155.13	VIDYARANYA PURA	INVOICE
3,444	E-37229	08/11/2019	37229	14/11/2019	11192001314	26/11/2019	97,896.20	VIDYARANYA PURA	INVOICE
3,445	E-37230	08/11/2019	37230	14/11/2019	11192001315	26/11/2019	97,896.20	VIDYARANYA PURA	INVOICE
3,446	E-37228	04/11/2019	37228	14/11/2019	11192001316	26/11/2019	97,896.20	VIDYARANYA PURA	INVOICE
3,447	E/-/3437	25/11/2019	11521900028	26/11/2019	11192001317	26/11/2019	59,428.28	MEGALAPUR A	INVOICE
3,448	E/-/3439	26/11/2019	11511900036	26/11/2019	11192001318	26/11/2019	72,329.84	VARUNA	INVOICE
3,449	E/-/3438	25/11/2019	11511900035	25/11/2019	11192001319	26/11/2019	59,428.28	VARUNA	INVOICE
3,450	E/-/3434	22/11/2019	11241900040	25/11/2019	11192001320	26/11/2019	48,480.44	KADAKOLA	INVOICE
3,451			2020INDENT239	26/11/2019	11192001321	26/11/2019	58,438.72		STORE INVOICE
3,452			2020INDENT240	26/11/2019	11192001322	26/11/2019	27,709.52		STORE INVOICE

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3,453			2020INDENT236	25/11/2019	11192001323	26/11/2019	23,060.23		STORE INVOICE
3,454			MDK2611	26/11/2019	11192001324	26/11/2019	670,846.58		STORE INVOICE
3,455			MDK1604	26/11/2019	11192001325	26/11/2019	40,118.37		STORE INVOICE
3,456			vvm075	26/11/2019	11192001326	26/11/2019	12,258.94		STORE INVOICE
3,457	E-32179	14/11/2019	24	20/11/2019	11192001327	26/11/2019	25,792.90	LAKSHMIPUR A	INVOICE
3,458			SKHUN76	24/12/2018	11181901232	26/12/2018	36,902.40		STORE INVOICE
3,459			00015	17/12/2018	11181901233	26/12/2018	50,111.33		T and P
3,460			2020INDENT279	26/12/2019	11192001448	26/12/2019	11,380.35		STORE INVOICE
3,461			2020INDENT280	26/12/2019	11192001449	26/12/2019	12,296.54		STORE INVOICE
3,462	C-31666	07/11/2017	2001	27/01/2018	11171801577	27/01/2018	7,902.98	JYOTHINAGA RA	INVOICE
3,463	C-18783	19/01/2018	2376	23/01/2018	11171801578	27/01/2018	30,921.49	SIDDALINGAP URA	INVOICE

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3,464	C-15799	18/01/2018	86	25/01/2018	11171801580	27/01/2018	22,074.60	KADAKOLA	INVOICE
3,465	C-15800	18/01/2018	84	25/01/2018	11171801581	27/01/2018	11,960.00	KADAKOLA	INVOICE
3,466	C-15801	18/01/2018	85	25/01/2018	11171801582	27/01/2018	17,999.19	KADAKOLA	INVOICE
3,467			3450	25/01/2018	11171801583	27/01/2018	145,000.22		STORE INVOICE
3,468	c-18579	22/11/2017	693	26/01/2018	11171801584	27/01/2018	5,789.22	MELLAHALLI	INVOICE
3,469			2196	27/01/2018	11171801585	27/01/2018	279,254.05		STORE INVOICE
3,470	C-6805	29/11/2017	2375	23/01/2018	1117181579	27/01/2018	2,306.00	SIDDALINGAP URA	INVOICE
3,471			skhsn44	18/02/2019	11181901485	27/02/2019	42,922.41		STORE INVOICE
3,472			SKHAN45	26/02/2019	11181901486	27/02/2019	234,513.30		STORE INVOICE
3,473	DI-/3612	20/02/2019	11521800081	20/02/2019	11181901487	27/02/2019	37,226.01	MEGALAPUR A	INVOICE
3,474	DI-/3502	23/02/2019	11241800061	23/02/2019	11181901488	27/02/2019	47,411.95	KADAKOLA	INVOICE

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3,475			SKKRP80	27/02/2019	11181901489	27/02/2019	159,321.92		STORE INVOICE
3,476			Skkrp81	27/02/2019	11181901490	27/02/2019	72,123.08		STORE INVOICE
3,477	DI-/3505	26/02/2019	11241800062	27/02/2019	11181901491	27/02/2019	32,990.69	KADAKOLA	INVOICE
3,478			skhun151	27/02/2019	11181901492	27/02/2019	324,500.00		STORE INVOICE
3,479			skhun152	27/02/2019	11181901493	27/02/2019	72,123.10		STORE INVOICE
3,480			SKKRP0130	25/02/2020	11192001687	27/02/2020	129,800.00		STORE INVOICE
3,481	E/-/6811	12/02/2020	11221900015	14/02/2020	11192001688	27/02/2020	57,289.72	VIDYARANYA PURA	INVOICE
3,482	E/-/3483	26/02/2020	11431900014	26/02/2020	11192001689	27/02/2020	57,289.72	UDAYAGIRI	INVOICE
3,483			2020INDENT360	26/02/2020	11192001690	27/02/2020	158,047.89		STORE INVOICE
3,484	c-30026	23/12/2017	198	27/02/2020	11192001691	27/02/2020	18,595.00	VARUNA	INVOICE
3,485	E-21179	16/07/2019	03	13/02/2020	11192001692	27/02/2020	21,374.87	MEGALAPUR A	INVOICE

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3,486			2020INDENT36 2	27/02/2020	11192001693	27/02/2020	140,341.42		STORE INVOICE
3,487			2020INDENT36 3	27/02/2020	11192001694	27/02/2020	61,886.13		STORE INVOICE
3,488	E/-/3482	26/02/2020	11511900047	27/02/2020	11192001695	27/02/2020	61,886.13	VARUNA	INVOICE
3,489	E-21624	27/01/2020	45	31/01/2020	11192001696	27/02/2020	13,021.76	MELLAHALLI	INVOICE
3,490	CI-/1003	26/03/2018	11331700021	27/03/2018	11171801808	27/03/2018	145,000.22	SIDDALINGAP URA	INVOICE
3,491			389	27/03/2018	11171801842	27/03/2018	89,522.84		STORE INVOICE
3,492	CI-/3559	27/03/2018	11131700006	27/03/2018	11171801843	27/03/2018	70,139.58	RAMAVILASA	INVOICE
3,493	CI-/3552	15/03/2018	11161700083	27/03/2018	11171801844	27/03/2018	52,694.25	MEGALAPUR A	INVOICE
3,494	CI-/3557	27/03/2018	11161700084	27/03/2018	11171801845	27/03/2018	52,694.25		INVOICE
3,495	CI-/3558	27/03/2018	11161700085	27/03/2018	11171801846	27/03/2018	52,694.25		INVOICE
3,496	CI-/3556	26/03/2018	11151700056	26/03/2018	11171801847	27/03/2018	52,694.25	DEVALAPURA	INVOICE

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3,497	CI-/3560	28/03/2018	11151700057	28/03/2018	11171801848	27/03/2018	34,712.08	VARUNA	INVOICE
3,498			mdk8	27/03/2018	11171801849	27/03/2018	421,553.98		STORE INVOICE
3,499	E-12954	23/12/2019	12954	13/03/2020	11192001841	27/03/2020	250,295.42	SIDDALINGAP URA	INVOICE
3,500			114	27/04/2018	11181900152	27/04/2018	174,136.25		STORE INVOICE
3,501	D-/3233	24/04/2018	11511800004	25/04/2018	11181900153	27/04/2018	47,982.03	DEVALAPURA	INVOICE
3,502			2113	27/04/2018	11181900163	27/04/2018	73,637.33		T and P
3,503			KGL76	27/04/2019	11192000115	27/04/2019	513,253.17		STORE INVOICE
3,504			SKKRP012	27/04/2019	11192000116	27/04/2019	525,233.60		STORE INVOICE
3,505			2020INDENT23	27/04/2019	11192000117	27/04/2019	194,700.00		STORE INVOICE
3,506	E-/3604	27/04/2019	11241900010	27/04/2019	11192000118	27/04/2019	64,913.40	KADAKOLA	INVOICE
3,507			CHN009	27/04/2020	11202100059	27/04/2020	136,061.52		STORE INVOICE

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3,508			CHN008	27/04/2020	11202100060	27/04/2020	31,860.00		STORE INVOICE
3,509	F/-8763	24/04/2020	11242000003	24/04/2020	11202100061	27/04/2020	50,900.51	KADAKOLA	INVOICE
3,510	F/-8765	27/04/2020	11522000007	27/04/2020	11202100063	27/04/2020	50,900.51	MEGALAPUR A	INVOICE
3,511	F/-8764	27/04/2020	11532000002	27/04/2020	11202100064	27/04/2020	52,513.48	DEVALAPURA	INVOICE
3,512	F/-8762	24/04/2020	11142000003	24/04/2020	11202100065	27/04/2020	52,513.48	SIDDHARTHA NAGARA	INVOICE
3,513			2020INDENT41 9	27/04/2020	11202100066	27/04/2020	50,900.51		STORE INVOICE
3,514	F-36971	23/04/2020	00201	24/04/2020	11202100067	27/04/2020	32,477.17	MANDIMOHAL LA	INVOICE
3,515	E-12955	31/12/2019	12955	24/04/2020	11202100068	27/04/2020	8,795.55	SIDDALINGAP URA	INVOICE
3,516	D-702	23/04/2018	702	24/04/2020	11202100069	27/04/2020	2,867.40	SIDDALINGAP URA	INVOICE
3,517	D-705	23/04/2018	01035	01/03/2019	11202100070	27/04/2020	33,261.64	SIDDALINGAP URA	INVOICE
3,518			2020INDENT41 8	27/04/2020	11202100071	27/04/2020	87,136.25		STORE INVOICE

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3,519			2020INDENT420	27/04/2020	11202100072	27/04/2020	52,513.48		STORE INVOICE
3,520			SKP0422	24/04/2020	11202100073	27/04/2020	124,492.73		STORE INVOICE
3,521	E-6805	01/07/2019	6805	24/04/2020	11202100074	27/04/2020	1,447.86	SIDDALINGAP URA	INVOICE
3,522	E-3132	08/07/2019	3132	25/04/2020	11202100075	27/04/2020	4,905.85	SIDDALINGAP URA	INVOICE
3,523	E-17789	17/02/2020	17789	25/04/2020	11202100076	27/04/2020	955.80	SIDDALINGAP URA	INVOICE
3,524	E-17185	21/06/2019	17185	25/04/2020	11202100077	27/04/2020	14,845.09	SIDDALINGAP URA	INVOICE
3,525			2020INDENT421	27/04/2020	11202100078	27/04/2020	52,513.48		STORE INVOICE
3,526	F-38472	23/04/2020	68	24/04/2020	11202100079	27/04/2020	13,277.07	LAKSHMIPUR A	INVOICE
3,527			SKO0423	27/04/2020	11202100080	27/04/2020	129,800.00		STORE INVOICE
3,528	E-7074	29/01/2020	7074	25/04/2020	11202100081	27/04/2020	2,079.46	SIDDALINGAP URA	INVOICE
3,529	D-21427	24/01/2019	20	29/01/2019	11192000275	27/05/2019	8,922.05	VARUNA	INVOICE

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3,530	D-21314	28/11/2018	314	22/12/2018	11192000276	27/05/2019	12,888.00	DEVALAPURA	INVOICE
3,531	E-21037	04/05/2019	50	24/05/2019	11192000277	27/05/2019	3,876.51	VARUNA	INVOICE
3,532	E/-/3267	27/05/2019	11321900006	27/05/2019	11192000278	27/05/2019	59,995.88	BANNIMANTA PA	INVOICE
3,533			SKP016	26/05/2020	11202100190	27/05/2020	18,620.00		STORE INVOICE
3,534			010	27/05/2020	11202100191	27/05/2020	13,965.00		STORE INVOICE
3,535	F-15622	16/05/2020	192	21/05/2020	11202100194	27/05/2020	4,144.63	KADAKOLA	INVOICE
3,536	F/-/8785	26/05/2020	11542000004	26/05/2020	11202100195	27/05/2020	50,073.74	MELLAHALLI	INVOICE
3,537	F/-/8784	26/05/2020	11112000002	26/05/2020	11202100196	27/05/2020	48,511.41	MANDIMOHAL LA	INVOICE
3,538			SKKRN153	27/05/2020	11202100197	27/05/2020	121,079.31		STORE INVOICE
3,539	F-4792	16/05/2020	193	21/05/2020	11202100199	27/05/2020	80,620.53	KADAKOLA	INVOICE
3,540	F/-/8794	27/05/2020	11532000006	27/05/2020	11202100200	27/05/2020	50,073.74	DEVALAPURA	INVOICE

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3,541	F/-/8792	27/05/2020	11432000001	27/05/2020	11202100201	27/05/2020	48,511.41	UDAYAGIRI	INVOICE
3,542	F/-/8793	27/05/2020	11432000002	27/05/2020	11202100202	27/05/2020	48,511.41	UDAYAGIRI	INVOICE
3,543	D-32352	23/04/2018	22	22/06/2018	11181900478	27/06/2018	74,433.98	SIDDALINGAP URA	INVOICE
3,544	C-728	21/03/2018	21	22/06/2018	11181900479	27/06/2018	65,828.85	SIDDALINGAP URA	INVOICE
3,545	C-726	22/03/2018	21	22/06/2018	11181900480	27/06/2018	65,554.88	SIDDALINGAP URA	INVOICE
3,546	D-32353	23/04/2018	24	22/06/2018	11181900481	27/06/2018	74,929.73	SIDDALINGAP URA	INVOICE
3,547	C-730	21/03/2018	23	22/06/2018	11181900482	27/06/2018	65,325.07	SIDDALINGAP URA	INVOICE
3,548	D/-/3310	14/06/2018	11521800028	18/06/2018	11181900483	27/06/2018	65,528.03	MEGALAPUR A	INVOICE
3,549	D-33154	28/02/2019	645	06/03/2019	11192000453	27/06/2019	26,565.67	M.P.L	INVOICE
3,550			KGL97	27/06/2019	11192000454	27/06/2019	65,796.40		STORE INVOICE
3,551			2020INDENT10 2	27/06/2019	11192000455	27/06/2019	173,537.11		STORE INVOICE

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3,552			45	26/07/2018	11181900602	27/07/2018	3,690.24		T and P
3,553			44	26/07/2018	11181900603	27/07/2018	25,509.04		T and P
3,554			16	27/07/2018	11181900604	27/07/2018	20,138.72		T and P
3,555	E-31184	16/03/2020	205	09/07/2020	11202100548	27/07/2020	0.00	KADAKOLA	INVOICE
3,556	E-30808	24/01/2020	138	13/07/2020	11202100549	27/07/2020	0.00	VARUNA	INVOICE
3,557			2020INDENT488	23/07/2020	11202100551	27/07/2020	0.00		STORE INVOICE
3,558			27072020	26/07/2020	11202100552	27/07/2020	0.00		T and P
3,559			Skcrp237	27/07/2020	11202100553	27/07/2020	0.00		STORE INVOICE
3,560			HSN109	24/08/2018	11181900733	27/08/2018	201,239.83		STORE INVOICE
3,561			NANJ19	27/08/2018	11181900734	27/08/2018	9,416.40		STORE INVOICE
3,562	3				3	27/08/2018	100.06		AdjInvoice

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3,563			vvm047	27/08/2019	11192000823	27/08/2019	3,260,983.38		STORE INVOICE
3,564			2020INDENT16 6	26/08/2019	11192000824	27/08/2019	160,969.76		STORE INVOICE
3,565	E/-/3356	16/08/2019	11121900002	16/08/2019	11192000825	27/08/2019	41,353.42	M.P.L	INVOICE
3,566	D-6822	30/03/2019	6822	03/08/2019	11192000826	27/08/2019	15,678.07	SIDDALINGAP URA	INVOICE
3,567	E-37108	23/08/2019	233082019	23/08/2019	11192000827	27/08/2019	10,077.57	BANNIMANTA PA	INVOICE
3,568	E-37109	23/08/2019	232082019	23/08/2019	11192000828	27/08/2019	10,077.57	BANNIMANTA PA	INVOICE
3,569	E-37110	23/08/2019	231082019	23/08/2019	11192000829	27/08/2019	10,077.57	BANNIMANTA PA	INVOICE
3,570	E-37111	23/08/2019	23082019	23/08/2019	11192000830	27/08/2019	10,077.57	BANNIMANTA PA	INVOICE
3,571	E/-/3349	14/08/2019	11431900007	14/08/2019	11192000831	27/08/2019	47,147.58	UDAYAGIRI	INVOICE
3,572			5555	06/07/2019	11192000832	27/08/2019	16,602.00		T and P
3,573			SKP237	27/08/2019	11192000833	27/08/2019	75,640.49		STORE INVOICE

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3,574	11181900902				11181900902	27/09/2018	107,988.02		scrap
3,575	D/-/3415	27/09/2018	11111800001	27/09/2018	11181900907	27/09/2018	69,982.80	MANDIMOHALLA	INVOICE
3,576			1052	27/09/2018	11181900909	27/09/2018	36,816.00		T and P
3,577	D/-/3414	26/09/2018	11431800007	27/09/2018	11181900910	27/09/2018	51,246.58	UDAYAGIRI	INVOICE
3,578	D/-/3416	27/09/2018	11411800005	27/09/2018	11181900911	27/09/2018	69,982.80	JYOTHINAGARA	INVOICE
3,579	d-13185	23/08/2018	25	28/08/2018	11181900912	27/09/2018	7,390.09	SIDDHARTHA NAGARA	INVOICE
3,580	D-2901	12/07/2018	995	08/08/2018	11181900913	27/09/2018	93,438.58	VARUNA	INVOICE
3,581	D-12953	27/07/2018	1224	21/09/2018	11181900914	27/09/2018	166,705.54	VARUNA	INVOICE
3,582	D-32407	04/09/2018	947	11/09/2018	11181900915	27/09/2018	5,899.49	VARUNA	INVOICE
3,583	D/-/3413	26/09/2018	11531800017	27/09/2018	11181900916	27/09/2018	37,910.12	DEVALAPURA	INVOICE
3,584			skcrp72	27/09/2019	11192001043	27/09/2019	78,690.10		STORE INVOICE

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3,585	E-32909	20/09/2019	2119	23/09/2019	11192001045	27/09/2019	226,514.91	BANNIMANTA PA	INVOICE
3,586	E-32908	20/09/2019	23092019	21/09/2019	11192001047	27/09/2019	30,790.45	BANNIMANTA PA	INVOICE
3,587	D/-/3432	26/10/2018	11221800008	26/10/2018	11181901020	27/10/2018	58,407.44	VIDYARANYA PURA	INVOICE
3,588			SKKRN020	27/10/2018	11181901021	27/10/2018	172,004.39		STORE INVOICE
3,589	D-15135	04/10/2018	64	26/10/2018	11181901022	27/10/2018	10,822.30	KADAKOLA	INVOICE
3,590			HSN07	27/10/2018	11181901023	27/10/2018	175,222.31		STORE INVOICE
3,591			CHN20	27/10/2018	11181901024	27/10/2018	116,814.87		STORE INVOICE
3,592			MDK2910	27/10/2018	11181901025	27/10/2018	26,107.37		STORE INVOICE
3,593	D-31677	09/11/2018	31677909	05/12/2018	11181901139	27/11/2018	45,175.40		INVOICE
3,594			CHN32	27/11/2018	11181901140	27/11/2018	39,768.94		STORE INVOICE
3,595			SKP380	27/11/2019	11192001328	27/11/2019	292,803.43		STORE INVOICE

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3,596	E-32178	14/11/2019	32178	20/11/2019	11192001329	27/11/2019	28,318.54	VIDYARANYA PURA	INVOICE
3,597			2020INDENT24 2	27/11/2019	11192001330	27/11/2019	16,905.61		STORE INVOICE
3,598	E/-/3435	22/11/2019	11241900039	25/11/2019	11192001331	27/11/2019	59,428.28	KADAKOLA	INVOICE
3,599			CHN059	27/11/2019	11192001332	27/11/2019	58,387.32		STORE INVOICE
3,600			CHN060	27/11/2019	11192001333	27/11/2019	7,786.81		STORE INVOICE
3,601			STOREINDEN T011	26/12/2018	11181901234	27/12/2018	428,582.82		STORE INVOICE
3,602			STOREINDEN T112	26/12/2018	11181901235	27/12/2018	706,158.64		STORE INVOICE
3,603			CHN42	27/12/2018	11181901236	27/12/2018	452,680.91		STORE INVOICE
3,604			SKP189	27/12/2018	11181901237	27/12/2018	634,668.46		STORE INVOICE
3,605			storeindent113	26/12/2018	11181901238	27/12/2018	138,874.45		STORE INVOICE
3,606			skkrp43	26/12/2018	11181901239	27/12/2018	602,770.35		STORE INVOICE

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3,607	E/-/3453	26/12/2019	11521900032	26/12/2019	11192001450	27/12/2019	56,244.74	MEGALAPUR A	INVOICE
3,608			2020INDENT27 8	26/12/2019	11192001451	27/12/2019	148,592.48		STORE INVOICE
3,609	E-37122	02/08/2019	4	27/12/2019	11192001452	27/12/2019	275,590.31	N.R.MOHALLA	INVOICE
3,610			MDK2712	27/12/2019	11192001453	27/12/2019	444,112.03		STORE INVOICE
3,611			12	25/01/2019	11181901329	28/01/2019	27,587.90		T and P
3,612			100016	28/01/2019	11181901330	28/01/2019	30,912.95		T and P
3,613			00028	28/01/2019	11181901331	28/01/2019	29,866.07		T and P
3,614			2812019	28/01/2019	11181901332	28/01/2019	49,233.50		T and P
3,615			42221	25/01/2019	11181901333	28/01/2019	18,165.90		T and P
3,616			STOCKINDEN T14	28/01/2019	11181901334	28/01/2019	1,001,125.05		STORE INVOICE
3,617			2020INDENT30 8	22/01/2020	11192001555	28/01/2020	85,371.04		STORE INVOICE

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3,618	E-32949	07/01/2020	42	20/01/2020	11192001556	28/01/2020	38,914.25	MELLAHALLI	INVOICE
3,619	E-31141	29/06/2019	141	12/06/2019	11192001557	28/01/2020	9,396.85	MEGALAPUR A	INVOICE
3,620	E-24157	09/09/2019	157	20/01/2020	11192001558	28/01/2020	80,870.54	DEVALAPURA	INVOICE
3,621	E-12957	18/01/2020	48	22/01/2020	11192001559	28/01/2020	110,227.71	MELLAHALLI	INVOICE
3,622	E-/3464	23/01/2020	11241900048	24/01/2020	11192001560	28/01/2020	44,614.51	KADAKOLA	INVOICE
3,623	E-/3466	27/01/2020	11241900049	27/01/2020	11192001561	28/01/2020	44,614.51	KADAKOLA	INVOICE
3,624	E-33659	22/01/2020	25	23/01/2020	11192001562	28/01/2020	13,277.07	LAKSHMIPUR A	INVOICE
3,625	E-33658	22/01/2020	26	23/01/2020	11192001563	28/01/2020	13,277.07	LAKSHMIPUR A	INVOICE
3,626	E-21611	17/01/2020	105	22/01/2020	11192001564	28/01/2020	14,052.51	VARUNA	INVOICE
3,627	E-811	07/01/2020	40	20/01/2020	11192001565	28/01/2020	90,780.07	MELLAHALLI	INVOICE
3,628	E-/3615	27/01/2020	11521900037	27/01/2020	11192001566	28/01/2020	44,264.86	MEGALAPUR A	INVOICE

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3,629	E-/3465	24/01/2020	11521900036	24/01/2020	11192001567	28/01/2020	44,264.86	MEGALAPUR A	INVOICE
3,630	E-/3614	23/01/2020	11541900018	27/01/2020	11192001568	28/01/2020	45,348.48	MELLAHALLI	INVOICE
3,631	E-/3467	27/01/2020	11331900020	28/01/2020	11192001569	28/01/2020	64,278.56	SIDDALINGAP URA	INVOICE
3,632	E-21602	10/01/2020	106	22/01/2020	11192001570	28/01/2020	5,830.88	VARUNA	INVOICE
3,633			2020INDENT318	28/01/2020	11192001571	28/01/2020	12,132.08		STORE INVOICE
3,634			2020INDENT319	28/01/2020	11192001572	28/01/2020	25,250.83		STORE INVOICE
3,635	C-/3531	24/02/2018	11241700040	28/02/2018	11171801738	28/02/2018	57,267.75	KADAKOLA	INVOICE
3,636			967	28/02/2018	11171801740	28/02/2018	230,542.84		STORE INVOICE
3,637	c-33158	23/02/2018	112	28/02/2018	11171801741	28/02/2018	27,720.00	JYOTHINAGARA	INVOICE
3,638			2802	28/02/2018	11171801742	28/02/2018	345,712.05		STORE INVOICE
3,639			6670MDK	28/02/2018	11171801743	28/02/2018	41,776.16		STORE INVOICE

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3,640	C-18720	05/01/2018	460	27/02/2018	11171801744	28/02/2018	3,306.99	N.R.MOHALLA	INVOICE
3,641			18391	28/02/2018	11171801745	28/02/2018	27,085.37		T and P
3,642			111	28/02/2018	11171801746	28/02/2018	12,495.00		T and P
3,643	A-31828	18/03/2016	725	14/02/2018	11171801747	28/02/2018	26,361.04	VARUNA	INVOICE
3,644	B-3132	21/03/2017	805	28/02/2018	11171801748	28/02/2018	32,603.99	MEGALAPUR A	INVOICE
3,645	B-3132	21/03/2017	806	28/02/2018	11171801749	28/02/2018	15,403.89	MEGALAPUR A	INVOICE
3,646	7				7	28/02/2018	29,785.42		AdjInvoice
3,647			CHN51	28/02/2019	11181901494	28/02/2019	8,904.64		STORE INVOICE
3,648	DI-/3506	27/02/2019	11511800055	27/02/2019	11181901495	28/02/2019	37,226.01	VARUNA	INVOICE
3,649	DI-/3504	26/02/2019	11511800054	26/02/2019	11181901496	28/02/2019	37,226.01	VARUNA	INVOICE
3,650			VVM54	28/02/2019	11181901497	28/02/2019	14,793.01		STORE INVOICE

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3,651	D-711	04/09/2018	711	12/02/2019	11181901498	28/02/2019	17,314.68	DEVALAPURA	INVOICE
3,652	D-12478	25/01/2019	19	29/01/2019	11181901499	28/02/2019	56,873.27	VARUNA	INVOICE
3,653	D-9768	23/02/2019	27021	27/02/2019	11181901500	28/02/2019	18,038.19	SIDDALINGAP URA	INVOICE
3,654			2019INDENT25	28/02/2019	11181901501	28/02/2019	48,418.21		STORE INVOICE
3,655			SKP212	28/02/2019	11181901502	28/02/2019	324,103.58		STORE INVOICE
3,656			2019INDENT26	28/02/2019	11181901503	28/02/2019	86,508.12		STORE INVOICE
3,657	19				19	28/02/2019	116,030.59		AdjInvoice
3,658			Skcrp110	25/02/2020	11192001697	28/02/2020	171,869.15		STORE INVOICE
3,659	DI-/3523	28/03/2019	11321800015	28/03/2019	11181901643	28/03/2019	68,541.72	BANNIMANTA PA	INVOICE
3,660			2019INDENT53	28/03/2019	11181901644	28/03/2019	144,950.87		STORE INVOICE
3,661			6759	28/04/2018	11181900154	28/04/2018	13,873.00		STORE INVOICE

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3,662			MDK2804	28/04/2018	11181900155	28/04/2018	511,044.81		STORE INVOICE
3,663			3464	28/04/2018	11181900156	28/04/2018	176,625.52		STORE INVOICE
3,664			2020INDENT42 2	28/04/2020	11202100083	28/04/2020	50,900.51		STORE INVOICE
3,665			2020INDENT42 3	28/04/2020	11202100084	28/04/2020	87,136.25		STORE INVOICE
3,666	d-33141	28/05/2018	1	28/05/2018	11181900284	28/05/2018	13,860.00	N.R.MOHALLA	INVOICE
3,667	C-716	25/09/2017	187	28/05/2018	11181900285	28/05/2018	9,234.89	VARUNA	INVOICE
3,668			198	28/05/2018	11181900286	28/05/2018	91,698.15		T and P
3,669	DI-/3275	28/05/2018	11311800032	28/05/2018	11181900287	28/05/2018	46,046.91	N.R.MOHALLA	INVOICE
3,670			SKKRP235	21/05/2018	11181900288	28/05/2018	64,900.00		STORE INVOICE
3,671	E-32148	25/05/2019	148	27/05/2019	11192000279	28/05/2019	42,951.83	DEVALAPURA	INVOICE
3,672			skmdr0190	28/05/2019	11192000280	28/05/2019	43,917.34		STORE INVOICE

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3,673	E-33241	18/05/2019	280519	28/05/2019	11192000281	28/05/2019	1,194.56	RAMAVILASA	INVOICE
3,674			MDK1355	28/05/2020	11202100203	28/05/2020	197,273.85		STORE INVOICE
3,675			vvm0016	22/05/2020	11202100204	28/05/2020	148,958.98		STORE INVOICE
3,676	F/-/8789	27/05/2020	11522000013	27/05/2020	11202100205	28/05/2020	77,105.29	MEGALAPUR A	INVOICE
3,677	F/-/8795	28/05/2020	11232000001	28/05/2020	11202100206	28/05/2020	48,511.41	J.P.NAGARA	INVOICE
3,678			SKP0433	28/05/2020	11202100207	28/05/2020	69,653.52		STORE INVOICE
3,679	10				10	28/06/2018	12,627.51		AdjInvoice
3,680			2055	31/05/2018	11181900488	28/06/2018	33,880.00		T and P
3,681	DI-/3324	27/06/2018	11241800023	27/06/2018	11181900490	28/06/2018	74,956.19	KADAKOLA	INVOICE
3,682	DI-/3325	27/06/2018	11241800022	27/06/2018	11181900491	28/06/2018	74,956.19	KADAKOLA	INVOICE
3,683	DI-/3321	26/06/2018	11511800024	27/06/2018	11181900492	28/06/2018	13,929.00	VARUNA	INVOICE

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3,684	D/-/3328	28/06/2018	11521800038	28/06/2018	11181900493	28/06/2018	49,985.76	MEGALAPUR A	INVOICE
3,685	D/-/3329	28/06/2018	11521800040	28/06/2018	11181900494	28/06/2018	49,985.76	MEGALAPUR A	INVOICE
3,686	D/-/3330	28/06/2018	11511800025	28/06/2018	11181900495	28/06/2018	74,956.19	VARUNA	INVOICE
3,687	D/-/3327	28/06/2018	11521800039	28/06/2018	11181900496	28/06/2018	49,985.76	MEGALAPUR A	INVOICE
3,688	E-32152	15/06/2019	100002719	17/06/2019	11192000456	28/06/2019	29,948.72	J.P.NAGARA	INVOICE
3,689	E-32863	07/06/2019	19061	19/06/2019	11192000457	28/06/2019	64,132.05	SIDDALINGAP URA	INVOICE
3,690	D-702	23/04/2018	0502	05/02/2019	11192000458	28/06/2019	66,080.64	SIDDALINGAP URA	INVOICE
3,691	E-33642	15/06/2019	100002719	17/06/2019	11192000459	28/06/2019	59,207.81	J.P.NAGARA	INVOICE
3,692	E-32865	15/06/2019	100001719	17/06/2019	11192000460	28/06/2019	24,946.41	J.P.NAGARA	INVOICE
3,693	E-32866	15/06/2019	100000719	17/06/2019	11192000461	28/06/2019	12,329.85	J.P.NAGARA	INVOICE
3,694	E-32153	25/06/2019	121	26/06/2019	11192000462	28/06/2019	37,462.07	KADAKOLA	INVOICE

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3,69€	E-/6804	06/06/2019	11241900016	06/06/2019	11192000463	28/06/2019	148,680.00	KADAKOLA	INVOICE
3,69€	E-21131	14/06/2019	461	27/06/2019	11192000464	28/06/2019	33,211.09	DEVALAPURA	INVOICE
3,697	E-17180	15/06/2019	25062	25/06/2019	11192000465	28/06/2019	24,805.98	SIDDALINGAP URA	INVOICE
3,69€	E-17185	21/06/2019	25061	25/06/2019	11192000466	28/06/2019	15,366.31	SIDDALINGAP URA	INVOICE
3,69€	E-6802	23/04/2019	108	13/05/2019	11192000467	28/06/2019	124,375.20	KADAKOLA	INVOICE
3,70€			2020INDENT94	25/06/2019	11192000468	28/06/2019	123,654.37		STORE INVOICE
3,701	E-/3302	26/06/2019	11241900022	26/06/2019	11192000469	28/06/2019	88,080.99	KADAKOLA	INVOICE
3,702			28062019	28/06/2019	11192000470	28/06/2019	27,726.12		T and P
3,703	E-/3303	26/06/2019	11531900015	26/06/2019	11192000471	28/06/2019	61,827.19	DEVALAPURA	INVOICE
3,704	E-/3305	26/06/2019	11521900014	27/06/2019	11192000472	28/06/2019	88,080.99	MEGALAPUR A	INVOICE
3,70€	E-/3268	27/05/2019	11331900009	19/06/2019	11192000473	28/06/2019	61,827.19	SIDDALINGAP URA	INVOICE

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3,706	E/-/3304	26/06/2019	11221900006	26/06/2019	11192000474	28/06/2019	61,827.19	VIDYARANYA PURA	INVOICE
3,707	E/-/3301	26/06/2019	11541900005	26/06/2019	11192000475	28/06/2019	88,080.99	MELLAHALLI	INVOICE
3,708			SKP279	28/06/2019	11192000476	28/06/2019	644,544.13		STORE INVOICE
3,709			SKHUN60	28/07/2018	11181900605	28/07/2018	1,154,734.74		STORE INVOICE
3,710	D-15052	03/07/2018	15	20/07/2018	11181900607	28/07/2018	2,842.75	LAKSHMIPUR A	INVOICE
3,711			VVM10	28/07/2018	11181900608	28/07/2018	38,507.53		STORE INVOICE
3,712			vvm11	28/07/2018	11181900609	28/07/2018	13,873.00		STORE INVOICE
3,713	DI-/3352	27/07/2018	11531800011	28/07/2018	11181900610	28/07/2018	24,185.50	DEVALAPURA	INVOICE
3,714	DI-/3354	27/07/2018	11531800009	28/07/2018	11181900611	28/07/2018	78,072.28	DEVALAPURA	INVOICE
3,715	DI-/3355	27/07/2018	11531800010	28/07/2018	11181900612	28/07/2018	44,274.50	DEVALAPURA	INVOICE
3,716	F/-/8845	27/07/2020	11522000024	28/07/2020	11202100554	28/07/2020	0.00	MEGALAPUR A	INVOICE

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3,717	F/-/8846	28/07/2020	11132000004	28/07/2020	11202100555	28/07/2020	0.00	RAMAVILASA	INVOICE
3,718	F-38074	13/07/2020	000221	13/07/2020	11202100557	28/07/2020	0.00	MANDIMOHALA	INVOICE
3,719			vvm19	28/08/2018	11181900735	28/08/2018	10,640.12		STORE INVOICE
3,720			6542	28/08/2018	11181900736	28/08/2018	91,266.00		T and P
3,721			03469	28/08/2018	11181900737	28/08/2018	67,079.94		STORE INVOICE
3,722	11181900738				11181900738	28/08/2018	2,756,829.38		scrap
3,723	11181900739				11181900739	28/08/2018	2,822,787.36		scrap
3,724	11181900740				11181900740	28/08/2018	2,489,779.96		scrap
3,725	E-37337	26/08/2019	11	26/08/2019	11192000834	28/08/2019	20,155.13	SHANTINAGARA	INVOICE
3,726	11181900917				11181900917	28/09/2018	122,676.04		scrap
3,727	DI-/3417	27/09/2018	11321800008	27/09/2018	11181900918	28/09/2018	69,982.80	BANNIMANTA PA	INVOICE

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3,728			SKMDR52	27/09/2018	11181900919	28/09/2018	149,529.07		STORE INVOICE
3,729	D-30016	10/08/2018	30016	28/09/2018	11181900922	28/09/2018	17,168.08	J.P.NAGARA	INVOICE
3,730			SKP363	28/10/2019	11192001182	28/10/2019	200,098.52		STORE INVOICE
3,731	D-15203	23/11/2018	85	27/11/2018	11181901141	28/11/2018	5,418.28	KADAKOLA	INVOICE
3,732	D-15214	27/11/2018	83	27/11/2018	11181901142	28/11/2018	5,418.28	KADAKOLA	INVOICE
3,733	D-15213	27/11/2018	84	27/11/2018	11181901143	28/11/2018	20,310.51	KADAKOLA	INVOICE
3,734	D-15098	30/08/2018	48	06/09/2018	11181901144	28/11/2018	3,912.85	KADAKOLA	INVOICE
3,735	C-33149	12/09/2018	73	22/11/2018	11181901145	28/11/2018	13,145.41	KADAKOLA	INVOICE
3,736	C-33150	12/09/2017	79	24/11/2018	11181901146	28/11/2018	21,240.66	KADAKOLA	INVOICE
3,737	C-33151	12/09/2017	78	24/11/2018	11181901147	28/11/2018	7,575.25	KADAKOLA	INVOICE
3,738	C-33152	12/09/2017	76	24/11/2018	11181901148	28/11/2018	15,150.50	KADAKOLA	INVOICE

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3,739	C-33154	12/09/2017	75	24/11/2018	11181901149	28/11/2018	7,575.25	KADAKOLA	INVOICE
3,740	D-15197	22/11/2018	82	27/11/2018	11181901150	28/11/2018	5,031.80	KADAKOLA	INVOICE
3,741	D-8563	24/11/2018	80	27/11/2018	11181901151	28/11/2018	7,487.52	KADAKOLA	INVOICE
3,742	D-15209	24/11/2018	81	27/11/2018	11181901152	28/11/2018	31,762.33	KADAKOLA	INVOICE
3,743			MDK04	28/11/2018	11181901153	28/11/2018	39,150.00		STORE INVOICE
3,744	D-713	17/10/2018	GTR-3	28/10/2018	11181901154	28/11/2018	4,700.03	MELLAHALLI	INVOICE
3,745	D-3137	17/10/2018	GTR-2	28/10/2018	11181901155	28/11/2018	35,075.70	MELLAHALLI	INVOICE
3,746			SKHSN0033	27/11/2019	11192001338	28/11/2019	233,549.27		STORE INVOICE
3,747	E/-/3440	28/11/2019	11531900031	28/11/2019	11192001339	28/11/2019	60,906.04	DEVALAPURA	INVOICE
3,748	E-37322	27/11/2019	31	27/11/2019	11192001340	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,749	E-37323	27/11/2019	32	27/11/2019	11192001341	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE

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3,750	E-37324	27/11/2019	33	27/11/2019	11192001342	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,751	E-37325	27/11/2019	34	27/11/2019	11192001343	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,752	E-37326	27/11/2019	35	27/11/2019	11192001344	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,753	E-37327	27/11/2019	36	27/11/2019	11192001345	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,754	E-37328	27/11/2019	37	27/11/2019	11192001346	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,755	E-37329	27/11/2019	38	27/11/2019	11192001347	28/11/2019	97,896.20	JYOTHINAGARA	INVOICE
3,756	E-37330	27/11/2019	39	27/11/2019	11192001348	28/11/2019	20,155.13	JYOTHINAGARA	INVOICE
3,757	D-6812	19/12/2018	2412	25/12/2018	11181901240	28/12/2018	171,014.36	SIDDALINGAPURA	INVOICE
3,758			KGL45	28/12/2018	11181901241	28/12/2018	257,226.81		STORE INVOICE
3,759			00751	29/01/2018	11171801586	29/01/2018	121,555.30		STORE INVOICE
3,760			SKHUN24	29/01/2018	11171801587	29/01/2018	639,019.31		STORE INVOICE

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3,761			11	28/01/2019	11181901335	29/01/2019	24,447.23		T and P
3,762			123	29/01/2019	11181901336	29/01/2019	27,248.85		T and P
3,763	D/-/3478	28/01/2019	11521800075	28/01/2019	11181901337	29/01/2019	18,971.51	MEGALAPUR A	INVOICE
3,764	D/-/3477	28/01/2019	11521800076	28/01/2019	11181901338	29/01/2019	18,971.51	MEGALAPUR A	INVOICE
3,765	D/-/3474	23/01/2019	11241800056	24/01/2019	11181901339	29/01/2019	41,068.28	KADAKOLA	INVOICE
3,766			03	28/01/2019	11181901344	29/01/2019	25,000.43		T and P
3,767	D/-/3472	18/01/2019	11331800015	24/01/2019	11181901345	29/01/2019	23,756.37	SIDDALINGAP URA	INVOICE
3,768	E-12449	30/11/2019	100	28/01/2020	11192001573	29/01/2020	5,699.35	VARUNA	INVOICE
3,769	E-31175	11/11/2019	1175	24/01/2020	11192001574	29/01/2020	5,927.04	DEVALAPURA	INVOICE
3,770			2020INDENT32 1	29/01/2020	11192001575	29/01/2020	15,045.01		STORE INVOICE
3,771	E-37246	30/12/2019	176	22/01/2020	11192001576	29/01/2020	97,896.20	KADAKOLA	INVOICE

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3,772	E-37247	30/12/2019	174	22/01/2020	11192001577	29/01/2020	97,896.20	KADAKOLA	INVOICE
3,773	E-37249	30/12/2019	175	22/01/2020	11192001578	29/01/2020	97,896.20	KADAKOLA	INVOICE
3,774	E-7074	29/01/2020	7074	06/02/2020	11192001698	29/02/2020	31,324.48	SIDDALINGAP URA	INVOICE
3,775	E-31142	10/07/2019	114	27/02/2020	11192001699	29/02/2020	155,034.43	VARUNA	INVOICE
3,776			1256	29/02/2020	11192001701	29/02/2020	480,850.00		T and P
3,777			SKHUN221	29/02/2020	11192001705	29/02/2020	61,886.13		STORE INVOICE
3,778	D/-/3524	28/03/2019	11521800085	28/03/2019	11181901645	29/03/2019	49,916.22	MEGALAPUR A	INVOICE
3,779	21				21	29/03/2019	1.00		AdjInvoice
3,780	Adjno23				Adjno23	29/03/2019	38,429.42		AdjInvoice
3,781	02				02	29/04/2019	17,659.00		AdjInvoice
3,782			SKHUN177	29/04/2019	11192000119	29/04/2019	242,635.60		STORE INVOICE

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3,783	E-/3221	20/04/2019	11221900003	20/04/2019	11192000120	29/04/2019	60,813.36	VIDYARANYA PURA	INVOICE
3,784			2020INDENT24	29/04/2019	11192000121	29/04/2019	64,913.40		STORE INVOICE
3,785	E-12157	08/04/2019	44	27/04/2019	11192000122	29/04/2019	17,134.33	VARUNA	INVOICE
3,786			2020INDENT25	29/04/2019	11192000123	29/04/2019	120,358.26		STORE INVOICE
3,787	E-/3605	27/04/2019	11511900005	27/04/2019	11192000124	29/04/2019	64,913.40	VARUNA	INVOICE
3,788	E-/3227	22/04/2019	11521900006	22/04/2019	11192000125	29/04/2019	114,084.23	MEGALAPUR A	INVOICE
3,789			skngm09	28/04/2020	11202100085	29/04/2020	31,860.00		STORE INVOICE
3,790			vvm007	29/04/2020	11202100086	29/04/2020	2,016.00		STORE INVOICE
3,791			10	29/05/2018	11181900289	29/05/2018	20,138.72		T and P
3,792			2019	29/05/2018	11181900290	29/05/2018	20,138.72		T and P
3,793			2021	28/05/2018	11181900291	29/05/2018	20,138.72		T and P

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3,794			2022	28/05/2018	11181900292	29/05/2018	20,138.72		T and P
3,795			29	29/05/2018	11181900293	29/05/2018	13,425.81		T and P
3,796			2053	29/05/2018	11181900294	29/05/2018	40,223.64		T and P
3,797			11	29/05/2018	11181900295	29/05/2018	2,207.00		T and P
3,798	BO-2039	29/05/2018	123	29/05/2018	11181900296	29/05/2018	67,129.59	N.R.MOHALLA	INVOICE
3,799			SKKRP230	16/05/2018	11181900297	29/05/2018	594,525.23		STORE INVOICE
3,800			SK100	29/05/2018	11181900298	29/05/2018	204,933.08		STORE INVOICE
3,801			SK101	29/05/2018	11181900299	29/05/2018	30,869.23		STORE INVOICE
3,802	Db-31191	04/04/2018	123	29/05/2018	11181900302	29/05/2018	35,535.93	N.R.MOHALLA	INVOICE
3,803	E/-/3275	28/05/2019	11541900003	28/05/2019	11192000283	29/05/2019	61,351.31	MELLAHALLI	INVOICE
3,804	D-3142	26/02/2019	47	18/05/2019	11192000284	29/05/2019	83,211.85	VARUNA	INVOICE

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3,805	D-3141	21/02/2019	40	14/05/2019	11192000285	29/05/2019	11,396.61	VARUNA	INVOICE
3,806	D-2904	20/02/2019	30	19/05/2019	11192000286	29/05/2019	607.73	VARUNA	INVOICE
3,807	D-3140	21/01/2019	31	19/05/2019	11192000287	29/05/2019	759.25	VARUNA	INVOICE
3,808			0004	25/05/2019	11192000288	29/05/2019	3,840.00		T and P
3,809	E-/3270	27/05/2019	11131900002	27/05/2019	11192000289	29/05/2019	43,917.34	RAMAVILASA	INVOICE
3,810	E-/3269	27/05/2019	11511900014	27/05/2019	11192000290	29/05/2019	48,209.56	VARUNA	INVOICE
3,811	E-32143	22/04/2019	mak-04	28/05/2019	11192000292	29/05/2019	25,032.18	RAMAVILASA	INVOICE
3,812			SKP264	29/05/2019	11192000293	29/05/2019	121,182.81		STORE INVOICE
3,813			270519	27/05/2019	11192000294	29/05/2019	5,760.00		T and P
3,814			15	28/05/2019	11192000295	29/05/2019	5,760.00		T and P
3,815			7	29/05/2019	11192000296	29/05/2019	5,760.00		T and P

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3,816	E-32859	28/05/2019	8	29/05/2019	11192000297	29/05/2019	3,110.40	MEGALAPUR A	INVOICE
3,817			2020INDENT47	21/05/2019	11192000298	29/05/2019	88,913.60		STORE INVOICE
3,818			2020INDENT51	25/05/2019	11192000299	29/05/2019	88,913.60		STORE INVOICE
3,819	E-/3273	28/05/2019	11511900015	29/05/2019	11192000300	29/05/2019	88,913.60	VARUNA	INVOICE
3,820	E-/3272	28/05/2019	11531900009	29/05/2019	11192000301	29/05/2019	88,913.60	DEVALAPURA	INVOICE
3,821			2020INDENT53	29/05/2019	11192000302	29/05/2019	88,913.60		STORE INVOICE
3,822	F-/8796	29/05/2020	11222000005	29/05/2020	11202100208	29/05/2020	48,511.41	VIDYARANYA PURA	INVOICE
3,823	F-/8788	27/05/2020	11532000007	27/05/2020	11202100209	29/05/2020	77,105.29	DEVALAPURA	INVOICE
3,824			2020INDENT44 4	28/05/2020	11202100210	29/05/2020	124,360.43		STORE INVOICE
3,825	F-36980	12/05/2020	mak15	28/05/2020	11202100211	29/05/2020	31,478.63	RAMAVILASA	INVOICE
3,826	F-36983	12/05/2020	Mak16	28/05/2020	11202100212	29/05/2020	49,258.87	RAMAVILASA	INVOICE

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3,827	F/-/8797	29/05/2020	11332000002	29/05/2020	11202100213	29/05/2020	35,161.00	SIDDALINGAP URA	INVOICE
3,828			NANJ12	29/06/2018	11181900497	29/06/2018	473,115.57		STORE INVOICE
3,829	D-31655	05/06/2018	32	28/06/2018	11181900498	29/06/2018	58,877.35	KADAKOLA	INVOICE
3,830			33	29/06/2018	11181900499	29/06/2018	55,279.74		T and P
3,831	D/-/3331	28/06/2018	11521800041	29/06/2018	11181900500	29/06/2018	74,956.19	MEGALAPUR A	INVOICE
3,832			VVM04	29/06/2018	11181900501	29/06/2018	5,221.50		STORE INVOICE
3,833			2020INDENT10 3	29/06/2019	11192000477	29/06/2019	64,900.00		STORE INVOICE
3,834			SKMDY17	18/06/2019	11192000478	29/06/2019	33,826.08		STORE INVOICE
3,835			SKMDY21	28/06/2019	11192000480	29/06/2019	33,826.08		STORE INVOICE
3,836			CHN030	29/06/2019	11192000481	29/06/2019	109,458.52		STORE INVOICE
3,837			2020INDENT10 4	29/06/2019	11192000482	29/06/2019	27,746.00		STORE INVOICE

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3,838	F-11821	30/05/2020	126	19/06/2020	11202100434	29/06/2020	0.00	VARUNA	INVOICE
3,839			00030	29/06/2020	11202100435	29/06/2020	0.00		T and P
3,840	F/-8828	29/06/2020	11312000003	29/06/2020	11202100436	29/06/2020	0.00	N.R.MOHALLA	INVOICE
3,841	F/-8829	29/06/2020	11222000007	29/06/2020	11202100437	29/06/2020	0.00	VIDYARANYA PURA	INVOICE
3,842	F-36979	12/05/2020	36979	14/05/2020	11202100439	29/06/2020	0.00	VIDYARANYA PURA	INVOICE
3,843	E/-3330	26/07/2019	11531900018	27/07/2019	11192000626	29/07/2019	67,991.06	DEVALAPURA	INVOICE
3,844	E/-3329	25/07/2019	11531900017	26/07/2019	11192000627	29/07/2019	67,991.06	DEVALAPURA	INVOICE
3,845	E-9770	16/04/2019	29072020	28/07/2020	11202100558	29/07/2020	0.00	BANNIMANTA PA	INVOICE
3,846	E-9955	04/11/2019	28072020	28/07/2020	11202100559	29/07/2020	0.00	BANNIMANTA PA	INVOICE
3,847	E-32908	20/09/2019	28072020	28/07/2020	11202100560	29/07/2020	0.00	BANNIMANTA PA	INVOICE
3,848	F/-8847	28/07/2020	11532000011	28/07/2020	11202100561	29/07/2020	0.00	DEVALAPURA	INVOICE

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3,849	11181900742				11181900742	29/08/2018	2,718,273.19		scrap
3,850	D-31666	29/08/2018	08274	29/08/2018	11181900743	29/08/2018	58,266.67		INVOICE
3,851	E-/3611	22/08/2019	11521900020	22/08/2019	11192000835	29/08/2019	56,128.26	MEGALAPUR A	INVOICE
3,852	E-/3359	20/08/2019	11511900025	26/08/2019	11192000836	29/08/2019	56,128.26	VARUNA	INVOICE
3,853	E-12265	03/07/2019	20	15/07/2019	11192000837	29/08/2019	14,569.17	MELLAHALLI	INVOICE
3,854			hsn05	28/09/2018	11181900923	29/09/2018	33,040.00		STORE INVOICE
3,855			skp07	28/09/2018	11181900924	29/09/2018	276,053.40		STORE INVOICE
3,856			MDK2809	28/09/2018	11181900925	29/09/2018	76,700.00		STORE INVOICE
3,857	D-36242	18/09/2018	36242	29/09/2018	11181900926	29/09/2018	3,840.01	M.P.L	INVOICE
3,858			HNP180	29/10/2018	11181901026	29/10/2018	98,214.47		STORE INVOICE
3,859			NANJ30	27/10/2018	11181901027	29/10/2018	51,814.98		STORE INVOICE

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3,860			1234	29/10/2018	11181901028	29/10/2018	25,370.00		T and P
3,861	E-/3441	28/11/2019	11221900014	28/11/2019	11192001351	29/11/2019	48,480.44	VIDYARANYA PURA	INVOICE
3,862	E-32898	11/09/2019	97	18/11/2019	11192001352	29/11/2019	13,488.37	VARUNA	INVOICE
3,863	E-32899	11/09/2019	98	18/11/2019	11192001353	29/11/2019	7,519.08	VARUNA	INVOICE
3,864	E-2452	26/11/2019	2452	29/11/2019	11192001354	29/11/2019	72,329.84	SIDDALINGAP URA	INVOICE
3,865			sk152	29/12/2018	11181901242	29/12/2018	200,217.40		STORE INVOICE
3,866	D-/3466	24/12/2018	11511800046	24/12/2018	11181901243	29/12/2018	56,707.82	VARUNA	INVOICE
3,867			385	29/01/2018	11171801588	30/01/2018	72,181.25		STORE INVOICE
3,868			819A	30/01/2018	11171801589	30/01/2018	2,501.60		STORE INVOICE
3,869	C-803	22/01/2018	69	30/01/2018	11171801590	30/01/2018	24,604.82	KADAKOLA	INVOICE
3,870	08				08	30/01/2019	119.89		AdjInvoice

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3,871			90	31/01/2019	11181901346	30/01/2019	31,875.80		T and P
3,872			30012019	29/01/2019	11181901347	30/01/2019	1,231.28		T and P
3,873			VVM44	30/01/2019	11181901348	30/01/2019	516,895.90		STORE INVOICE
3,874			1235	30/01/2019	11181901349	30/01/2019	7,792.50		T and P
3,875	E-32857	22/05/2019	41	20/01/2020	11192001579	30/01/2020	15,091.28	MELLAHALLI	INVOICE
3,876	E-706	22/05/2019	43	20/01/2020	11192001580	30/01/2020	32,075.08	MELLAHALLI	INVOICE
3,877	E-810	07/01/2020	45	20/01/2020	11192001581	30/01/2020	40,316.67	MELLAHALLI	INVOICE
3,878	E-31135	28/06/2019	03	24/01/2020	11192001582	30/01/2020	105,507.91	MEGALAPUR A	INVOICE
3,879	E-30805	31/08/2019	04	24/01/2020	11192001583	30/01/2020	109,038.63	MEGALAPUR A	INVOICE
3,880	E-30804	23/07/2019	09	24/01/2020	11192001584	30/01/2020	192,976.77	MEGALAPUR A	INVOICE
3,881	E-31146	31/08/2019	10	24/01/2020	11192001585	30/01/2020	124,140.72	MEGALAPUR A	INVOICE

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3,882	E-30803	23/07/2019	08	24/01/2020	11192001586	30/01/2020	117,083.77	MEGALAPUR A	INVOICE
3,883	E-31129	20/06/2019	06	24/01/2020	11192001587	30/01/2020	114,798.49	MEGALAPUR A	INVOICE
3,884	E-31130	20/06/2019	05	24/01/2020	11192001588	30/01/2020	152,103.56	MEGALAPUR A	INVOICE
3,885	E-31128	20/06/2019	04	24/01/2020	11192001589	30/01/2020	101,732.39	MEGALAPUR A	INVOICE
3,886	E-31144	31/07/2019	02	24/01/2020	11192001590	30/01/2020	142,559.24	MEGALAPUR A	INVOICE
3,887	E-31115	22/05/2019	107	24/01/2020	11192001591	30/01/2020	122,362.87	VARUNA	INVOICE
3,888	E-31131	20/06/2019	104	22/01/2020	11192001592	30/01/2020	108,523.94	VARUNA	INVOICE
3,889	E-32192	05/03/2020	116	09/03/2020	11192001842	30/03/2020	46,974.99	VARUNA	INVOICE
3,890			50	30/03/2020	11192001843	30/03/2020	3,700.00		T and P
3,891	E-32191	05/03/2020	48	30/03/2020	11192001844	30/03/2020	6,364.37	MELLAHALLI	INVOICE
3,892	E/-/3505	28/03/2020	11521900056	30/03/2020	11192001845	30/03/2020	83,158.34	MEGALAPUR A	INVOICE

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3,893	E-32199	21/03/2020	15	31/03/2020	11192001846	30/03/2020	15,835.02	SIDDHARTHA NAGARA	INVOICE
3,894	E/-/3506	31/03/2020	11221900019	31/03/2020	11192001847	30/03/2020	65,110.19	VIDYARANYA PURA	INVOICE
3,895	E-32200	31/03/2020	152	31/03/2020	11192001848	30/03/2020	30,256.76	KADAKOLA	INVOICE
3,896	C-13313	24/08/2017	18325	28/04/2018	11181900157	30/04/2018	1,846.04	SIDDHARTHA NAGARA	INVOICE
3,897	C-13343	24/08/2017	18324	28/04/2018	11181900158	30/04/2018	1,358.57	SIDDHARTHA NAGARA	INVOICE
3,898			6687	30/04/2018	11181900159	30/04/2018	50,105.60		T and P
3,899	D-61	10/04/2018	167	30/04/2018	11181900160	30/04/2018	75,796.51	VARUNA	INVOICE
3,900	D-7301	12/04/2018	168	30/04/2018	11181900161	30/04/2018	154.54	VARUNA	INVOICE
3,901			SKMDR10	30/04/2018	11181900162	30/04/2018	196,209.84		STORE INVOICE
3,902	D/-/3240	30/04/2018	11531800004	30/04/2018	11181900164	30/04/2018	43,509.41	MEGALAPUR A	INVOICE
3,903	Da-31192	04/04/2018	6726	30/04/2018	11181900165	30/04/2018	121,281.85	N.R.MOHALLA	INVOICE

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3,904	D-31198	30/04/2018	6727	30/04/2018	11181900166	30/04/2018	278,598.66	N.R.MOHALLA	INVOICE
3,905	D-31198	30/04/2018	6728	30/04/2018	11181900167	30/04/2018	69,649.66	N.R.MOHALLA	INVOICE
3,906	DI-/3239	30/04/2018	11521800011	03/05/2018	11181900168	30/04/2018	91,381.77	MELLAHALLI	INVOICE
3,907	WG-169	30/04/2018	6729	30/04/2018	11181900169	30/04/2018	155,694.06	N.R.MOHALLA	INVOICE
3,908	9				9	30/04/2018	103,733.17		AdjInvoice
3,909			VVM010	30/04/2019	11192000128	30/04/2019	1,072,231.61		STORE INVOICE
3,910	E-36973	29/04/2020	450	30/04/2020	11202100087	30/04/2020	34,862.00	SIDDHARTHA NAGARA	INVOICE
3,911			VVM008	30/04/2020	11202100088	30/04/2020	6,530.95		STORE INVOICE
3,912	DI-/3277	28/05/2018	11521800022	29/05/2018	11181900303	30/05/2018	44,737.91	MEGALAPUR A	INVOICE
3,913			SKKRP0240	26/05/2018	11181900306	30/05/2018	37,283.70		STORE INVOICE
3,914	E-/3277	29/05/2019	11331900008	30/05/2019	11192000303	30/05/2019	48,209.56	SIDDALINGAP URA	INVOICE

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3,915	E-32591	05/03/2020	126	06/03/2020	11202100214	30/05/2020	738.68	N.R.MOHALLA	INVOICE
3,916			HNPSK20	30/05/2020	11202100215	30/05/2020	29,640.94		STORE INVOICE
3,917			HNPSK19	30/05/2020	11202100216	30/05/2020	57,490.62		STORE INVOICE
3,918	F/-8790	27/05/2020	11312000001	30/05/2020	11202100217	30/05/2020	47,910.66	N.R.MOHALLA	INVOICE
3,919			CHN0024	29/05/2020	11202100220	30/05/2020	52,119.42		STORE INVOICE
3,920	F/-8787	27/05/2020	11242000008	27/05/2020	11202100221	30/05/2020	38,882.50	KADAKOLA	INVOICE
3,921	F/-8786	27/05/2020	11242000009	27/05/2020	11202100222	30/05/2020	38,882.50	KADAKOLA	INVOICE
3,922	F/-8798	30/05/2020	11242000010	30/05/2020	11202100225	30/05/2020	47,910.66	KADAKOLA	INVOICE
3,923	10				10	30/06/2018	25,569.18		AdjInvoice
3,924			13410	30/06/2020	11202100440	30/06/2020	0.00		T and P
3,925	E-32898	11/09/2019	97	24/03/2020	11202100441	30/06/2020	0.00	VARUNA	INVOICE

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3,926			20	29/06/2020	11202100442	30/06/2020	0.00		T and P
3,927	F/-/8830	29/06/2020	11242000017	30/06/2020	11202100443	30/06/2020	0.00	KADAKOLA	INVOICE
3,928			2020INDENT47 2	29/06/2020	11202100444	30/06/2020	0.00		STORE INVOICE
3,929	E-30807	19/10/2019	204	29/06/2020	11202100445	30/06/2020	0.00	KADAKOLA	INVOICE
3,930	E-30806	05/09/2019	203	29/06/2020	11202100446	30/06/2020	0.00	KADAKOLA	INVOICE
3,931			19	29/06/2020	11202100447	30/06/2020	0.00		T and P
3,932			28	29/06/2020	11202100448	30/06/2020	0.00		T and P
3,933	E-15046	22/05/2019	202	29/06/2020	11202100449	30/06/2020	0.00	KADAKOLA	INVOICE
3,934			2020INDENT47 4	30/06/2020	11202100450	30/06/2020	0.00		STORE INVOICE
3,935			2020INDENT47 3	30/06/2020	11202100451	30/06/2020	0.00		STORE INVOICE
3,936	D/-/3604	30/07/2018	11511800030	30/07/2018	11181900613	30/07/2018	44,274.50	VARUNA	INVOICE

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3,937			VVM112	30/07/2018	11181900614	30/07/2018	13,865.00		STORE INVOICE
3,938	E-15078	15/07/2019	136	19/07/2019	11192000629	30/07/2019	13,347.48	KADAKOLA	INVOICE
3,939			2020INDENT131	30/07/2019	11192000632	30/07/2019	60,287.05		STORE INVOICE
3,940	E-17232	10/07/2019	24071	24/07/2019	11192000633	30/07/2019	6,622.39	SIDDALINGAP URA	INVOICE
3,941	E-33657	12/12/2019	33657	29/07/2020	11202100563	30/07/2020	0.00	SIDDALINGAP URA	INVOICE
3,942	E-33656	12/12/2019	33656	29/07/2020	11202100564	30/07/2020	0.00	SIDDALINGAP URA	INVOICE
3,943	E-32938	12/12/2019	32938	29/07/2020	11202100565	30/07/2020	0.00	SIDDALINGAP URA	INVOICE
3,944	F/-/8848	30/07/2020	11142000005	30/07/2020	11202100566	30/07/2020	0.00	SIDDHARTHA NAGARA	INVOICE
3,945			SKP0462	30/07/2020	11202100567	30/07/2020	0.00		STORE INVOICE
3,946	F-37716	20/06/2020	43	29/07/2020	11202100568	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,947	F-37714	20/06/2020	43	29/07/2020	11202100569	30/07/2020	0.00	LAKSHMIPUR A	INVOICE

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3,94€	F-37715	20/06/2020	44	29/07/2020	11202100570	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,94€	F-37678	14/05/2020	36	22/07/2020	11202100571	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,95€	F-37676	14/05/2020	37	22/07/2020	11202100572	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,951	F-37679	14/07/2020	38	22/07/2020	11202100573	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,952	F-37713	15/05/2020	39	22/07/2020	11202100574	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,953	F-37677	14/05/2020	41	22/07/2020	11202100575	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,954	F-37675	15/07/2020	42	23/07/2020	11202100576	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,95€	F-36992	15/05/2020	40	22/07/2020	11202100577	30/07/2020	0.00	LAKSHMIPUR A	INVOICE
3,95€			85899	29/08/2018	11181900744	30/08/2018	0.01		T and P
3,957			NANJ22	30/08/2018	11181900745	30/08/2018	310,576.00		STORE INVOICE
3,95€			mdk30	30/08/2018	11181900746	30/08/2018	1,280,357.23		STORE INVOICE

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3,95			SKHSN0026	29/08/2019	11192000838	30/08/2019	174,643.65		STORE INVOICE
3,96	E/-/3369	29/08/2019	11531900022	29/08/2019	11192000839	30/08/2019	51,863.00	DEVALAPURA	INVOICE
3,961			SKP330	30/08/2019	11192000840	30/08/2019	69,625.64		STORE INVOICE
3,962			2020INDENT169	30/08/2019	11192000841	30/08/2019	199,680.13		STORE INVOICE
3,963			2020INDENT170	30/08/2019	11192000842	30/08/2019	421,949.50		STORE INVOICE
3,964	E/-/3400	30/09/2019	11511900031	30/09/2019	11192001048	30/09/2019	76,388.24	VARUNA	INVOICE
3,965	E/-/3398	30/09/2019	11531900024	30/09/2019	11192001049	30/09/2019	68,904.91	DEVALAPURA	INVOICE
3,966	E/-/3397	30/09/2019	11531900025	30/09/2019	11192001050	30/09/2019	76,388.24	DEVALAPURA	INVOICE
3,967	E/-/3399	30/09/2019	11231900011	30/09/2019	11192001051	30/09/2019	68,904.91	J.P.NAGARA	INVOICE
3,968	D/-/3433	29/10/2018	11241800047	29/10/2018	11181901029	30/10/2018	49,036.99	KADAKOLA	INVOICE
3,969	D-15132	03/10/2018	65	12/10/2018	11181901030	30/10/2018	11,835.15	KADAKOLA	INVOICE

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3,970	D-13247	03/10/2018	123	30/10/2018	11181901031	30/10/2018	11,003.99	SIDDHARTHA NAGARA	INVOICE
3,971	D-9762	10/10/2018	2610	26/10/2018	11181901032	30/10/2018	5,859.01	SIDDALINGAP URA	INVOICE
3,972			30	30/10/2018	11181901033	30/10/2018	0.01		T and P
3,973	D-31676	26/10/2018	02	29/10/2018	11181901034	30/10/2018	40,463.13		INVOICE
3,974			2020INDENT213	30/10/2019	11192001183	30/10/2019	141,292.92		STORE INVOICE
3,975			SKP364	30/10/2019	11192001184	30/10/2019	57,460.67		STORE INVOICE
3,976			29112018	29/11/2018	11181901157	30/11/2018	10,740.65		T and P
3,977	D-7513	25/10/2018	22	14/11/2018	11181901158	30/11/2018	11,379.60	SIDDHARTHA NAGARA	INVOICE
3,978	D-32351	23/04/2018	184	26/11/2018	11181901159	30/11/2018	2,424.71	DEVALAPURA	INVOICE
3,979	D-21186	07/09/2018	186	26/11/2018	11181901160	30/11/2018	3,107.90	DEVALAPURA	INVOICE
3,980	D-21134	30/07/2018	134	26/11/2018	11181901161	30/11/2018	2,265.29	DEVALAPURA	INVOICE

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3,981			NANJ35	30/11/2018	11181901162	30/11/2018	7,830.00		STORE INVOICE
3,982			688	30/11/2018	11181901163	30/11/2018	29,500.00		T and P
3,983	D-15204	23/11/2018	77	24/11/2018	11181901164	30/11/2018	14,160.23	KADAKOLA	INVOICE
3,984	3				3	30/11/2018	466.17		AdjInvoice
3,985			skmdr233	30/11/2019	11192001355	30/11/2019	212,071.52		STORE INVOICE
3,986			2020INDENT24 5	29/11/2019	11192001359	30/11/2019	52,698.93		STORE INVOICE
3,987			2020INDENT24 8	30/11/2019	11192001360	30/11/2019	313,393.46		STORE INVOICE
3,988			2020INDENT25 0	30/11/2019	11192001361	30/11/2019	108,643.11		STORE INVOICE
3,989			2020INDENT24 9	30/11/2019	11192001362	30/11/2019	29,973.79		STORE INVOICE
3,990	E-32185	27/12/2019	969	27/12/2019	11192001454	30/12/2019	10,887.12	M.P.L	INVOICE
3,991	E/-/3457	30/12/2019	11511900040	30/12/2019	11192001455	30/12/2019	39,856.56	VARUNA	INVOICE

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3,992			SKP389	30/12/2019	11192001456	30/12/2019	57,460.67		STORE INVOICE
3,993	E-30554	20/12/2019	85	23/12/2019	11192001457	30/12/2019	8,005.51	JYOTHINAGA RA	INVOICE
3,994			6569	31/01/2018	11171801591	31/01/2018	130,455.36		STORE INVOICE
3,995			6570	31/01/2018	11171801592	31/01/2018	272,572.01		STORE INVOICE
3,996			6571	31/01/2018	11171801593	31/01/2018	213,681.29		STORE INVOICE
3,997			100	31/01/2018	11171801594	31/01/2018	49,557.27		STORE INVOICE
3,998	7				7	31/01/2018	7,019.43		AdjInvoice
3,999	05				05	31/01/2019	270.00		AdjInvoice
4,000	D-32351	23/04/2018	351	30/01/2020	11192001593	31/01/2020	15,329.94	DEVALAPURA	INVOICE
4,001	E-37335	18/01/2020	44	18/01/2020	11192001594	31/01/2020	20,155.13	JYOTHINAGA RA	INVOICE
4,002	E-32189	31/01/2020	31012020	31/01/2020	11192001595	31/01/2020	48,276.14	BANNIMANTA PA	INVOICE

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1,003			SKP395	31/01/2020	11192001596	31/01/2020	67,702.55		STORE INVOICE
1,004	8				8	31/03/2018	82,434.06		AdjInvoice
1,005	9				9	31/03/2018	105,833.00		AdjInvoice
1,006	D-32377	17/05/2018	814	31/05/2018	11181900304	31/05/2018	12,559.46	VARUNA	INVOICE
1,007	D-32380	17/05/2018	815	31/05/2018	11181900305	31/05/2018	33,526.06	VARUNA	INVOICE
1,008	D-32379	28/05/2018	813	31/05/2018	11181900307	31/05/2018	20,433.06	VARUNA	INVOICE
1,009	D-32378	28/05/2018	812	31/05/2018	11181900308	31/05/2018	20,361.10	VARUNA	INVOICE
1,010	D-6805	23/05/2018	810	31/05/2018	11181900309	31/05/2018	88,950.06	MEGALAPUR A	INVOICE
1,011	D-6805	23/05/2018	811	31/05/2018	11181900310	31/05/2018	7,834.11	MEGALAPUR A	INVOICE
1,012	D-3851	26/05/2018	816	31/05/2018	11181900311	31/05/2018	26,201.09	MEGALAPUR A	INVOICE
1,013	D-3851	26/05/2018	817	31/05/2018	11181900312	31/05/2018	146,234.14	MEGALAPUR A	INVOICE

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1,014	D-3851	26/05/2018	818	31/05/2018	11181900313	31/05/2018	11,553.83	MEGALAPUR A	INVOICE
1,015	D/-/3280	28/05/2018	11511800012	28/05/2018	11181900314	31/05/2018	50,439.85	VARUNA	INVOICE
1,016	D/-/3281	28/05/2018	11511800013	01/06/2018	11181900315	31/05/2018	47,442.77	VARUNA	INVOICE
1,017			mdk703	31/05/2018	11181900316	31/05/2018	435,976.00		STORE INVOICE
1,018			2025	31/05/2018	11181900317	31/05/2018	1,845.12		T and P
1,019	d-9751	04/05/2018	1	31/05/2018	11181900318	31/05/2018	2,509.15	N.R.MOHALLA	INVOICE
1,020	c-18924	02/02/2018	44	09/04/2018	11181900319	31/05/2018	2,474.34	N.R.MOHALLA	INVOICE
1,021	E-12952	27/04/2019	51	27/05/2019	11192000306	31/05/2019	116,593.82	VARUNA	INVOICE
1,022	E/-/3278	31/05/2019	11211900001	31/05/2019	11192000307	31/05/2019	43,917.34	LAKSHMIPUR A	INVOICE
1,023			mdk3107	31/07/2018	11181900615	31/07/2018	369,256.92		STORE INVOICE
1,024			31701	31/07/2018	11181900616	31/07/2018	5,207.74		T and P

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1,025			vvm13	31/07/2018	11181900617	31/07/2018	70,988.37		STORE INVOICE
1,026	D/-/3338	09/07/2018	11521800044	09/07/2018	11181900618	31/07/2018	33,831.48	MEGALAPUR A	INVOICE
1,027	D/-/3351	27/07/2018	11541800008	31/07/2018	11181900619	31/07/2018	33,831.48	MELLAHALLI	INVOICE
1,028	D/-/3356	30/07/2018	11521800045	30/07/2018	11181900620	31/07/2018	39,100.35	MEGALAPUR A	INVOICE
1,029	D/-/3357	30/07/2018	11521800046	30/07/2018	11181900621	31/07/2018	39,100.35	MEGALAPUR A	INVOICE
1,030	D/-/3358	30/07/2018	11541800009	31/07/2018	11181900622	31/07/2018	39,100.35	MELLAHALLI	INVOICE
1,031	E-21161	03/07/2019	61	15/07/2019	11192000635	31/07/2019	13,279.50	VARUNA	INVOICE
1,032	E-32856	22/05/2019	21	19/07/2019	11192000636	31/07/2019	9,869.48	MELLAHALLI	INVOICE
1,033	E-12259	27/06/2019	55	01/07/2019	11192000637	31/07/2019	3,851.42	VARUNA	INVOICE
1,034	E-32861	03/06/2019	861	12/07/2019	11192000638	31/07/2019	10,983.84	DEVALAPURA	INVOICE
1,035	E/-/3368	27/08/2019	11521900021	30/08/2019	11192000843	31/08/2019	56,128.26	MEGALAPUR A	INVOICE

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Store : NR Mohalla Store

Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,036	E/-/3370	30/08/2019	11541900010	30/08/2019	11192000844	31/08/2019	84,790.67	MELLAHALLI	INVOICE
1,037	E/-/3365	22/08/2019	11411900008	22/08/2019	11192000845	31/08/2019	148,680.00	JYOTHINAGARA	INVOICE
1,038	E/-/3367	26/08/2019	11511900026	30/08/2019	11192000846	31/08/2019	56,128.26	VARUNA	INVOICE
1,039	E/-/3345	14/08/2019	11421900003	14/08/2019	11192000847	31/08/2019	148,680.00	SHANTINAGARA	INVOICE
1,040	E/-/3348	14/08/2019	11211900003	15/08/2019	11192000848	31/08/2019	148,680.00	LAKSHMIPUR A	INVOICE
1,041	E/-/3371	31/08/2019	11411900009	31/08/2019	11192000849	31/08/2019	58,214.55	JYOTHINAGARA	INVOICE
1,042			SKKRN105	31/08/2019	11192000850	31/08/2019	601,800.00		STORE INVOICE
1,043			CHN048	31/08/2019	11192000851	31/08/2019	109,950.51		STORE INVOICE
1,044			CHN049	31/08/2019	11192000852	31/08/2019	58,214.55		STORE INVOICE
1,045			SKP331	31/08/2019	11192000853	31/08/2019	112,837.53		STORE INVOICE
1,046	D/-/3434	31/10/2018	11531800020	31/10/2018	11181901035	31/10/2018	49,036.99	DEVALAPURA	INVOICE

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Store : NR Mohalla Store

Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,047			mdk3101	31/10/2019	11192001185	31/10/2019	102,479.65		STORE INVOICE
1,048	E-/3418	30/10/2019	11521900027	31/10/2019	11192001186	31/10/2019	62,412.06	MEGALAPUR A	INVOICE
1,049	E-/3419	30/10/2019	11521900026	31/10/2019	11192001187	31/10/2019	62,412.06	MEGALAPUR A	INVOICE
1,050			2020INDENT21 8	31/10/2019	11192001188	31/10/2019	62,412.06		STORE INVOICE
1,051			SKP365	31/10/2019	11192001189	31/10/2019	75,919.62		STORE INVOICE
1,052	04				04	31/12/2018	67,562.05		AdjInvoice
1,053	D-12451	22/12/2018	451	29/12/2018	11181901244	31/12/2018	10,025.16	DEVALAPURA	INVOICE
1,054			skp03012	31/12/2018	11181901245	31/12/2018	373,422.22		STORE INVOICE
1,055			SKMDY125	31/12/2018	11181901246	31/12/2018	66,784.95		STORE INVOICE
1,056	E-/3458	30/12/2019	11531900032	30/12/2019	11192001458	31/12/2019	56,244.74	DEVALAPURA	INVOICE
1,057	E-/3454	27/12/2019	11241900043	30/12/2019	11192001459	31/12/2019	64,278.56	KADAKOLA	INVOICE

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Store : NR Mohalla Store

Sl.no	Workorder No	Workorder date	Indent / StoreIndent No	Indent / StoreIndent Date	Invoice / StoreInvoice No	Invoice / StoreInvoice Date	Amount	Section Name	Type
1,058	E-/3455	27/12/2019	11241900044	30/12/2019	11192001460	31/12/2019	64,278.56	KADAKOLA	INVOICE
1,059	E-/3456	27/12/2019	11241900045	30/12/2019	11192001461	31/12/2019	64,278.56	KADAKOLA	INVOICE
1,060			2020INDENT28 1	31/12/2019	11192001462	31/12/2019	1,573.80		STORE INVOICE
1,061	E-24158	07/11/2019	92	31/12/2019	11192001463	31/12/2019	17,854.95	VARUNA	INVOICE
1,062	E-/3451	20/12/2019	11431900012	21/12/2019	11192001464	31/12/2019	70,131.00	UDAYAGIRI	INVOICE
1,063	E-32174	14/10/2019	15	31/12/2019	11192001465	31/12/2019	12,448.28	RAMAVILASA	INVOICE

Sum :Rs. **35,032,378.29**

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