

Cutomer Detail from: 01/01/2019 To: 17/08/2021

BEJOSH PULIKKEN LALOOR				
Bill	Date	Payed	Received	Detail
	OP	16663.77		
2653	02/01/2019	7560.00	0	
0	12/01/2019	0	10000	CASH
0	29/01/2019	0	14223.77	CASH
2692	06/02/2019	2827.00	0	
2695	09/02/2019	640.00	0	
2721	06/03/2019	12705.00	0	
2726	11/03/2019	3171.00	0	
2727	12/03/2019	14616.00	0	
2733	13/03/2019	10320.00	0	
2736	15/03/2019	160.00	0	
2742	18/03/2019	54300.00	0	
0	29/03/2019	0	80000	CASH
2757	30/03/2019	4128.00	0	
2767	05/04/2019	1944.00	0	
2768	05/04/2019	9550.00	0	
2766	05/04/2019	2027.00	0	
2772	06/04/2019	1900.00	0	
2771	06/04/2019	513.00	0	
2775	10/04/2019	1059.00	0	
2779	11/04/2019	512.00	0	
2789	22/04/2019	210.00	0	
2806	10/05/2019	240.00	0	
2819	25/05/2019	7308.00	0	
0	25/05/2019	0	20000	CASH
2822	27/05/2019	2430.00	0	
2824	28/05/2019	12400.00	0	
2826	29/05/2019	4888.00	0	
2827	29/05/2019	5506.00	0	
0	29/05/2019	0	17906	CASH KOCHUTHERS
2829	31/05/2019	3480.00	0	
0	03/06/2019	0	20000	CASH
2834	04/06/2019	2048.00	0	
2835	04/06/2019	214.00	0	
2837	05/06/2019	284.00	0	
2843	08/06/2019	1490.00	0	
2845	11/06/2019	368.00	0	
2851	14/06/2019	950.00	0	
2857	20/06/2019	2754.00	0	
2858	22/06/2019	2305.00	0	
2867	28/06/2019	4750.00	0	

2874	05/07/2019	3150.00	0	
2879	12/07/2019	1084.00	0	
2880	16/07/2019	1728.00	0	
2881	17/07/2019	2430.00	0	
2885	18/07/2019	60.00	0	
2886	18/07/2019	1969.00	0	
2923	18/07/2019	405.00	0	
2891	23/07/2019	5124.00	0	
2901	30/07/2019	486.00	0	
2904	31/07/2019	170.00	0	
2902	31/07/2019	1125.00	0	
2912	05/08/2019	5858.00	0	
2914	08/08/2019	1696.00	0	
0	17/08/2019	0	30000	CASH
2930	28/08/2019	3100.00	0	
2931	28/08/2019	2300.00	0	
2933	30/08/2019	1856.00	0	
2936	02/09/2019	1140.00	0	
2939	03/09/2019	40.00	0	
2941	04/09/2019	550.00	0	
2961	02/10/2019	2150.00	0	
0	14/10/2019	0	20511.28	CASH
2966	14/10/2019	2254.00	0	
0	16/10/2019	0	12000	CASH
0	16/10/2019	0	5110	CASH
2969	16/10/2019	2856.00	0	
0	17/10/2019	0	8000	CASH
2971	21/10/2019	400.00	0	
2973	23/10/2019	2150.00	0	
2976	02/11/2019	650.00	0	
2985	29/11/2019	4160.00	0	
2987	29/11/2019	22880.00	0	
0	07/12/2019	0	3200	CASH
0	10/12/2019	0	27040	CASH
3006	02/01/2020	6213.00	0	
3009	03/01/2020	3276.00	0	
3010	07/01/2020	13170.00	0	
0	11/01/2020	0	22659	CASH
3012	11/01/2020	5116.00	0	
3013	13/01/2020	4447.00	0	
3014	15/01/2020	872.00	0	
3015	15/01/2020	4160.00	0	
3016	17/01/2020	4160.00	0	
0	17/01/2020	0	10435	CASH
3019	17/01/2020	4160.00	0	
3020	18/01/2020	4352.00	0	
3021	22/01/2020	4479.00	0	
0	22/01/2020	0	21311.44	CASH
3026	05/02/2020	8340.00	0	
3027	05/02/2020	39.00	0	

3034	17/02/2020	7350.00	0
3035	17/02/2020	7350.00	0
3037	20/02/2020	49933.00	0
3038	21/02/2020	1350.00	0
3039	21/02/2020	8038.00	0
3040	22/02/2020	5600.00	0
3041	24/02/2020	7456.00	0
3043	26/02/2020	940.00	0
3046	29/02/2020	8678.00	0
3053	11/03/2020	1620.00	0
3054	14/03/2020	1856.00	0
3059	18/03/2020	3712.00	0
3063	21/04/2020	10580.00	0
3070	06/05/2020	3560.00	0
3071	09/05/2020	1966.00	0
3074	11/05/2020	4760.00	0
3079	30/05/2020	1550.00	0
3096	08/07/2020	2438.00	0
3098	14/07/2020	278.00	0
3138	11/12/2020	13803.00	0
3139	11/12/2020	2748.00	0
3142	17/12/2020	670.00	0
3146	22/12/2020	2940.00	0
3148	24/12/2020	1060.00	0
3150	09/01/2021	21400.00	0
3151	09/01/2021	17120.00	0
3154	13/01/2021	13150.00	0
3157	15/01/2021	4640.00	0
3159	22/01/2021	3422.00	0
3161	25/01/2021	1008.00	0
3160	25/01/2021	2700.00	0
3164	06/02/2021	2350.00	0
3190	06/05/2021	15164.00	0
3199	21/06/2021	2100.00	0
3201	22/06/2021	652.00	0
3202	24/06/2021	276.00	0

564993.77 322396.50

Balan 242597.27

Items Detail from: 01/01/2019 To: 17/08/2021

Date	Bill	Item	Qty	Price	
02/01/2026	53	12 X 18 DIGITAL WALL	30 0	252	7560.00
06/02/2026	92	12X18 LUNAR	11 2	248	2827.20
09/02/2026	95	12X18 LUNAR	1 3	248	
09/02/2026	95	12 X 18 DIGITAL WALL	1 0	243	639.80

06/03/202721	12 X 18 DIGITAL WALL	42 0	243	
06/03/202721	15 X 10 DIGITAL WALL	14 7	168	12705.00
11/03/202726	12 X 18 DIGITAL WALL	9 2	243	
11/03/202726	15 X 10 DIGITAL WALL	5 3	168	3171.00
12/03/202727	12 X 12 DIGITAL FLOOR	12 6	243	
12/03/202727	12X12 DIGITAL PORCH	5 2	232	
12/03/202727	800 X 800 VITRIFIED DARK	10 0	1032	14616.00
13/03/202733	800 X 800 VITRIFIED DARK	10 0	1032	10320.00
15/03/202736	SPACER	2 0	80	160.00
18/03/202742	800 X 800 VITRIFIED DARK	50 0	1032	
18/03/202742	EWC P CLR	1 0	2150	
18/03/202742	18 X 14 SILVER	1 0	550	54300.00
30/03/202757	800 X 800 VITRIFIED DARK	4 0	1032	4128.00
05/04/202768	EWC S CLR	3 0	2150	
05/04/202768	18 X 14 SILVER	3 0	550	
05/04/202768	37 X 18 SINK	1 0	1450	9550.00
05/04/202766	12 X 18 DIGITAL WALL	1 0	243	
05/04/202766	2 X 2 CERAMIC	3 1	512	
05/04/202766	FLOOR TRAP	3 0	40	2027.00
05/04/202767	12 X 18 DIGITAL WALL	8 0	243	1944.00
06/04/202771	12 X 18 DIGITAL WALL	2 0	243	
06/04/202771	12 X 12 DIGITAL FLOOR	0 1	243	513.00
06/04/202772	GLOSSY CLR	1 0	1900	1900.00
10/04/202775	800 X 800 VITRIFIED DARK	1 0	1032	
10/04/202775	12 X 12 DIGITAL FLOOR	0 1	243	1059.00
11/04/202779	2 X 2 CERAMIC	1 0	512	512.00
22/04/202789	JOINT FILLER	7 0	30	210.00
10/05/202806	FLOOR TRAP	2 0	40	
10/05/202806	SPACER	2 0	80	240.00
25/05/202819	2 X 2 CERAMIC	6 1	512	
25/05/202819	2 X 2 DOUBLE CHARGE	5 0	632	
25/05/202819	2 X 2 DOUBLE CHARGE	1 2	632	7308.00
27/05/202822	12 X 18 DIGITAL WALL	10 0	243	2430.00
28/05/202824	2 X 2 VITRIFIED	25 0	496	12400.00
29/05/202826	12 X 18 DIGITAL WALL	4 1	243	
29/05/202826	12 X 12 DIGITAL FLOOR	2 7	243	
29/05/202826	2 X 2 CERAMIC	6 1	512	4887.50
29/05/202827	15 X 10 DIGITAL WALL	12 1	184	
29/05/202827	12X12 DIGITAL PORCH	3 1	248	
29/05/202827	12 X 12 STONE HVY	1 0	350	
29/05/202827	EWC S CLR	1 0	2150	5506.00
31/05/202829	EWC P SPL	1 0	2650	
31/05/202829	18 X 13 SPL	1 0	830	3480.00
04/06/202835	12 X 12 DIGITAL FLOOR	0 2	243	
04/06/202835	FLOOR TRAP	1 0	40	
04/06/202835	JOINT FILLER	1 0	30	
04/06/202835	TILE BOND	5 0	18	214.00
04/06/202834	2 X 2 CERAMIC	4 0	512	2048.00
05/06/202837	12 X 18 DIGITAL WALL	1 1	243	283.50
08/06/202843	37 X 18 SINK	1 0	1450	

08/06/202843	FLOOR TRAP	1 0	40	1490.00
11/06/202845	15 X 10 DIGITAL WALL	2 0	184	368.00
14/06/202851	APPOXY	1 0	950	950.00
20/06/202857	12 X 18 DIGITAL WALL	11 2	243	2754.00
22/06/202858	12 X 18 DIGITAL WALL	2 0	243	
22/06/202858	12 X 12 DIGITAL FLOOR	2 7	243	
22/06/202858	2 X 2 DIGITAL CERAMIC	2 0	512	
22/06/202858	SPACER	1 0	80	
22/06/202858	FLOOR TRAP	1 0	40	2305.00
28/06/202867	EW C P CLR	1 0	2150	
28/06/202867	18 X 13 CLR	1 0	530	
28/06/202867	YUGA	1 0	1850	
28/06/202867	JOINT FILLER	3 0	60	
28/06/202867	FLOOR TRAP	1 0	40	4750.00
05/07/202874	2 X 2 CERAMIC	2 2	640	
05/07/202874	37 X 18 SINK	1 0	1550	3150.00
12/07/202879	2 X 2 CERAMIC	1 2	512	
12/07/202879	2 X 2 DOUBLE CHARGE	0 2	632	1084.00
16/07/202880	2 X 2 VITRIFIED	4 0	432	1728.00
17/07/202881	12 X 18 DIGITAL WALL	10 0	243	2430.00
18/07/202923	12 X 18 DIGITAL WALL	1 4	243	405.00
18/07/202885	JOINT FILLER	1 0	60	60.00
18/07/202886	10 X 10 DIGITAL FLOOR	4 10	184	
18/07/202886	12 X 12 DIGITAL FLOOR	4 4	243	1969.14
23/07/202891	15 X 10 DIGITAL WALL	12 0	184	
23/07/202891	12 X 18 DIGITAL WALL	12 0	243	5124.00
30/07/202901	12 X 18 DIGITAL WALL	2 0	243	486.00
31/07/202904	JOINT FILLER	3 0	30	
31/07/202904	FILLER MIX	2 0	40	170.00
31/07/202902	12 X 18 DIGITAL WALL	3 4	243	
31/07/202902	2 X 2 CERAMIC	0 1	512	
31/07/202902	2 X 2 VITRIFIED	0 1	424	1125.00
05/08/202912	15 X 10 DIGITAL WALL	8 1	184	
05/08/202912	10 X 10 DIGITAL FLOOR	0 8	184	
05/08/202912	2 X 2 VITRIFIED	10 0	424	5857.64
08/08/202914	2 X 2 VITRIFIED	4 0	424	1696.00
28/08/202930	FABIYA	2 0	1550	3100.00
28/08/202931	16 X 16 CLR	3 0	530	
28/08/202931	18 X 14 SILVER	1 0	550	
28/08/202931	WASTE COUPLING POP UP POL	2 0	80	2300.00
30/08/202933	2 X 2 CERAMIC	4 0	464	1856.00
02/09/202936	2 X 2 CERAMIC	2 0	464	
02/09/202936	2 X 2 VITRIFIED	0 2	424	1140.00
03/09/202939	12 X 18 DIGITAL WALL	0 1	243	40.50
04/09/202941	18 X 14 SILVER	1 0	550	550.00
02/10/202961	EW C P CLR	1 0	2150	2150.00
14/10/202966	15 X 10 DIGITAL WALL	12 2	184	2254.00
16/10/202969	15 X 10 DIGITAL WALL	9 0	184	
16/10/202969	12 X 12 OCTA/SUNORA	4 8	250	2856.00
21/10/202971	TILE BOND	20 0	16	

21/10/202971	FLOOR TRAP	1 0	80	400.00
23/10/202973	EW C S CLR	1 0	2150	2150.00
02/11/202976	PVC CISTERN	1 0	650	650.00
29/11/202985	2 X 2 VITRIFIED	10 0	416	4160.00
29/11/202987	2 X 2 VITRIFIED	55 0	416	22880.00
02/01/203006	12 X 18 DIGITAL WALL	3 3	234	
02/01/203006	2 X 2 DOUBLE CHARGE	7 0	592	
02/01/203006	24 X 18 SINK	1 0	1250	6213.00
03/01/203009	12 X 18 DIGITAL WALL	14 0	234	3276.00
07/01/203010	15 X 10 DIGITAL WALL	1 2	312	
07/01/203010	EW C S CLR	3 0	2100	
07/01/203010	EW C P CLR	1 0	2100	
07/01/203010	16 X 16 CLR	1 0	530	
07/01/203010	SUPREME CLR	1 0	1850	
07/01/203010	18 X 14 SILVER	2 0	550	
07/01/203010	RACKBOLT	3 0	100	
07/01/203010	WASTE COUPLING POP UP POL	4 0	150	13170.00
11/01/203012	15 X 10 DIGITAL WALL	9 4	176	
11/01/203012	12 X 18 DIGITAL WALL	11 0	234	
11/01/203012	ORISSAPAN CLR	1 0	870	5116.00
13/01/203013	12 X 18 DIGITAL WALL	14 0	234	
13/01/203013	10 X 10 DIGITAL FLOOR	2 8	176	
13/01/203013	12 X 12 DIGITAL FLOOR	3 0	234	4447.44
15/01/203015	2 X 2 VITRIFIED	10 0	416	4160.00
15/01/203014	15 X 10 DIGITAL WALL	4 1	176	
15/01/203014	12 X 12 DIGITAL FLOOR	0 1	234	
15/01/203014	FLOOR TRAP	3 0	40	872.00
17/01/203016	2 X 2 VITRIFIED	10 0	416	4160.00
17/01/203019	2 X 2 VITRIFIED	10 0	416	4160.00
18/01/203020	2 X 2 VITRIFIED	6 0	416	
18/01/203020	2 X 2 CERAMIC	4 0	464	4352.00
22/01/203021	2 X 2 CERAMIC	2 0	464	
22/01/203021	2 X 2 VITRIFIED	2 0	416	
22/01/203021	24 X 18 SINK	1 0	1250	
22/01/203021	12 X 18 DIGITAL WALL	3 5	234	
22/01/203021	12 X 12 DIGITAL FLOOR	2 4	234	4479.00
05/02/203026	EW C S CLR	2 0	2100	
05/02/203026	18 X 13 CLR	2 0	530	
05/02/203026	LOTUS CLR	1 0	1650	
05/02/203026	16 X 16 CLR	1 0	530	
05/02/203026	RACKBOLT	3 0	100	
05/02/203026	WASTE COUPLING POP UP POL	4 0	150	8340.00
05/02/203027	12 X 18 DIGITAL WALL	0 1	234	39.00
17/02/203034	12 X 18 DIGITAL WALL	32 4	225	7350.00
17/02/203035	12 X 18 DIGITAL WALL	32 4	225	7350.00
20/02/203037	12 X 18 DIGITAL WALL	1 4	225	
20/02/203037	12 X 12 DIGITAL FLOOR	4 2	225	
20/02/203037	12X12 DIGITAL PORCH	4 4	224	
20/02/203037	2 X 2 DOUBLE CHARGE	85 0	560	49933.00
21/02/203038	12 X 18 DIGITAL WALL	6 0	225	1350.00

21/02/203039	12 X 18 DIGITAL WALL	10 2	225	
21/02/203039	12 X 18 DIGITAL WALL	0 3	225	
21/02/203039	2 X 2 DOUBLE CHARGE	10 0	560	8037.50
22/02/203040	2 X 2 DOUBLE CHARGE	10 0	560	5600.00
24/02/203041	2 X 2 DOUBLE CHARGE	10 0	560	
24/02/203041	2 X 2 CERAMIC	4 0	464	7456.00
26/02/203043	12 X 12 DIGITAL FLOOR	4 0	225	
26/02/203043	FLOOR TRAP	1 0	40	940.00
29/02/203046	15 X 10 DIGITAL WALL	3 5	176	
29/02/203046	2 X 2 DOUBLE CHARGE	7 2	592	
29/02/203046	12 X 24 DIGITAL WALL	4 0	900	8678.00
11/03/203053	12 X 24 DIGITAL WALL	1 4	900	1620.00
14/03/203054	12 X 12 DIGITAL FLOOR	8 0	225	
14/03/203054	12X12 DIGITAL PORCH	0 2	224	1856.00
18/03/203059	2 X 2 CERAMIC	8 0	464	3712.00
21/04/203063	EWC S CLR	2 0	2100	
21/04/203063	EWC P CLR	2 0	2100	
21/04/203063	18 X 13 CLR	4 0	530	
21/04/203063	JOINT FILLER	2 0	30	10580.00
06/05/203070	2 X 2 DOUBLE CHARGE	5 0	560	
06/05/203070	15 X 10 DIGITAL WALL	3 0	176	
06/05/203070	12 X 18 DIGITAL WALL	0 1	225	
06/05/203070	12 X 12 DIGITAL FLOOR	0 3	225	
06/05/203070	JOINT FILLER	4 0	30	3560.50
09/05/203071	2 X 2 DOUBLE CHARGE	3 0	560	
09/05/203071	15 X 10 DIGITAL WALL	1 5	176	1966.00
11/05/203074	2 X 2 DOUBLE CHARGE	1 0	560	
11/05/203074	12 X 24 DIGITAL WALL	8 2	500	4760.00
30/05/203079	20 X 16 CLR	1 0	1550	1550.00
08/07/203096	15 X 10 DIGITAL WALL	9 7	176	
08/07/203096	12X12 DIGITAL PORCH	3 1	224	2438.00
14/07/203098	15 X 10 DIGITAL WALL	1 1	176	
14/07/203098	SPACER	1 0	80	278.00
11/12/203138	15 X 10 DIGITAL WALL	28 1	176	
11/12/203138	12 X 18 DIGITAL WALL	29 4	216	
11/12/203138	12 X 12 OCTA/SUNORA	4 5	250	
11/12/203138	12 X 12 DIGITAL FLOOR	6 1	216	13803.00
11/12/203139	15 X 10 DIGITAL WALL	13 0	176	
11/12/203139	12 X 12 OCTA/SUNORA	2 0	230	2748.00
17/12/203142	15 X 10 DIGITAL WALL	2 4	176	
17/12/203142	12 X 12 OCTA/SUNORA	1 0	230	670.00
22/12/203146	12 X 18 DIGITAL WALL	4 4	216	
22/12/203146	12 X 18 DIGITAL WALL	0 5	216	
22/12/203146	15 X 10 DIGITAL WALL	5 6	176	
22/12/203146	JOINT FILLER	4 0	30	
22/12/203146	12 X 12 DIGITAL FLOOR	0 5	216	
22/12/203146	12 X 12 OCTA/SUNORA	2 0	250	2940.00
24/12/203148	PVC CISTERN	1 0	650	
24/12/203148	EFFO SEAT COVER	1 0	350	
24/12/203148	24 " PVC CONNECTION TUBE	1 0	60	1060.00

09/01/203150	2 X 2 VITRIFIED	50 0	428	21400.00
09/01/203151	2 X 2 VITRIFIED	40 0	428	17120.00
13/01/203154	EWC S CLR	3 0	2000	
13/01/203154	EWC P CLR	1 0	2000	
13/01/203154	18 X 13 CLR	3 0	550	
13/01/203154	16 X 16 CLR	1 0	550	
13/01/203154	LOTUS CLR	1 0	1700	
13/01/203154	RACKBOLT	5 0	100	
13/01/203154	WASTE COUPLING POP UP POL	5 0	150	13150.00
15/01/203157	2 X 2 CERAMIC	10 0	464	4640.00
22/01/203159	2 X 2 CERAMIC	1 0	464	
22/01/203159	12X18 LUNAR	13 3	217.5	3422.00
25/01/203160	24 X 18 SINK	1 0	1250	
25/01/203160	32 X 18 SINK	1 0	1450	2700.00
25/01/203161	12 X 18 DIGITAL WALL	4 4	216	1008.00
06/02/203164	LAURET	1 0	2100	
06/02/203164	RACKBOLT	1 0	100	
06/02/203164	WASTE COUPLING POP UP POL	1 0	150	2350.00
06/05/203190	1200 X600 (4X2)	19 0	656	
06/05/203190	37 X 18 W/W SINK	1 0	2700	15164.00
21/06/203199	15 X 10 DIGITAL WALL	2 4	184	
21/06/203199	1200 X600 (4X2)	2 1	656	2100.00
22/06/203201	15 X 10 DIGITAL WALL	3 0	184	
22/06/203201	RACKBOLT	1 0	100	652.00
24/06/203202	15 X 10 DIGITAL WALL	1 4	184	276.00

Total				548329.72