

Ledger Monthly Summary

FCR (2025-2026) 145/72 Broadway Chennai Consignee (Ship to) Everrest (Chinna Salem) Buyer (Bill to) Everrest (Chinna Salem)	Invoice No. 135	Dated 5-Feb-26	Delivery Note 	Mode/Terms of Payment
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Coir Mat Big	10 ps	95.00	ps	950.00
2	Anil Colour Niwar	10 ps	170.00	ps	1,700.00
3	3 Rose Niwar Colour	10 ps	190.00	ps	1,900.00
4	Queen Niwar	12.480 kgs	150.00	kgs	1,872.00
5	Appex Niwar	3.600 kgs	185.00	kgs	666.00
6	Nylon Rope	4.480 kgs	165.00	kgs	739.20
7	4mm Pkt (1001)	2 pkt	85.00	pkt	170.00
8	4mm Pkt 20 Metar	2 pkt	180.00	pkt	360.00
9	6mm Pkt(2008)	2 pkt	180.00	pkt	360.00
10	6mm Pkt 20 Mtr	2 pkt	320.00	pkt	640.00
11	Italian Mop	6 ps	40.00	ps	240.00
12	New Maxican Mop	6 ps	65.00	ps	390.00
13	Lilly Mop	6 ps	75.00	ps	450.00
14	Choola Mop 400g (Inner)	6 ps	52.00	ps	312.00
15	Fan Brooms Steel	100 ps	92.00	ps	9,200.00
16	Rich Look Hokey	6 ps	45.00	ps	270.00
17	China Double (Big)	6 ps	38.00	ps	228.00

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SI No.	Description of Goods	Quantity	Rate	per	Amount
18	Bleaching Powder	5.000 kgs	50.00	kgs	250.00
	<i>Cortage A/C</i>				20,697.20
					152.80
Total					₹ 20,850.00

Amount Chargeable (in words) Indian Rupees Twenty Thousand Eight Hundred Fifty Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Fcr (2020-21) Bank Name : Axis Bank A/c No. : Branch & IFS Code : SWIFT Code :
	for FCR (2025-2026) Authorised Signatory

This is a Computer Generated Invoice