

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Haldiram	428/2425/16455	21-04-2024	7676.00	
2	MCD	151	21-04-2024	1071.00	
3	Haldiram	428/2425/16454	21-04-2024	7676.00	
4	Haldiram	428/2425/16455	21-04-2024	8484.00	
5	DANA CHOGA	220	18-04-2024	4253.00	
6	DANA CHOGA	219	18-04-2024	7088.00	
7	DANA CHOGA	689	10-04-2024	2528.00	
8	DANA CHOGA	919	11-04-2024	1002.00	
9	Haldiram	428/2425/29568	09-05-2024	4830.00	
10	MCD	2650	09-05-2024	4305.00	

48913.00

D. Singh

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