

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KISHAN MANDI	1638	12-08-2024	5359	
2	SODHIS	134221	31-08-2024	7100	
3	SODHIS	133375	30-08-2024	9600	
4	MODERN BAZAAR	29181	08-08-2024	5496	
5	MODERN BAZAAR	30093	12-08-2024	7145.9	

34700.9

38968
6/09/24

Sume
09/09/24