

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	THE HYVE	591	26-04-2024	7159.00	
2	THE HYVE	592	26-04-2024	7684.00	
3	DANA CHOGA	532	14-04-2024	8859.00	
4	DANA CHOGA	533	14-04-2024	9237.00	
5	HALDRAM	12008	15-04-2024	7245.00	
6	HALDRAM	24159	02-05-2024	9156.00	
7					
8					
9					

49340.00

37494
11/5/24

Disputed
 For cl/
 customer/
 employees