

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	449	13-04-2024	7088.00	
2	DANA CHOGA	450	13-04-2024	7088.00	
3	DANA CHOGA	548	01-05-2024	5316.00	
4	DANA CHOGA	167	04-05-2024	1780.00	
5	DANA CHOGA	762	07-05-2024	7088.00	
6	DANA CHOGA	764	07-05-2024	7088.00	
7	HALDRAM	19620	26-04-2024	5255.00	
8	HALDRAM	19619	26-04-2024	4851.00	
9	HALDRAM	24849	03-05-2024	3623.00	

49177.00

*D.H.F.*

37493  


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11/05/24