

Krisumi Corporation Pvt Ltd

Expenses incurred on Food (11.4.2023 to 13.04.2023)

<u>Name</u>	<u>Invoice</u>	<u>Date</u>	<u>Amnt</u>
Sundarams	00908	12/04/23	310.00
Gopal Sweets	2942	12/04/23	404.00
Gopal Sweets	3180	13/04/23	289.00
Gopal Sweets	2843	11/04/23	341.00
Reliance Smart	151	13/04/23	47.50
Reliance "	129	12/04/23	29.00
swiggy		11/04/2023	440.00 266.00
		Total	<u>1686.00</u>


P. Venkatesh Kumar
18/4/2023