

S.NO.	VENDOR NAME	INVOICE NO.	DATE	CATEGORY	AMOUNT
1	HIMALAYA TENT HOUSE	376	12-01-2024	BUSINESS PROMOTION	5,310.00
2	HIMALAYA TENT HOUSE	377	13-01-2024	BUSINESS PROMOTION	5,782.00
3	HIMALAYA TENT HOUSE	378	14-01-2024	BUSINESS PROMOTION	5,782.00
4	HIMALAYA TENT HOUSE	388	03-02-2024	BUSINESS PROMOTION	944.00
5	HIMALAYA TENT HOUSE	389	04-02-2024	BUSINESS PROMOTION	2,124.00
6	HIMALAYA TENT HOUSE	395	16-02-2024	BUSINESS PROMOTION	2,596.00
7	HIMALAYA TENT HOUSE	396	17-02-2024	BUSINESS PROMOTION	1,416.00
8	HIMALAYA TENT HOUSE	397	18-02-2024	BUSINESS PROMOTION	1,416.00
9	HIMALAYA TENT HOUSE	398	19-02-2024	BUSINESS PROMOTION	1,416.00
10	HIMALAYA TENT HOUSE	399	22-02-2024	BUSINESS PROMOTION	6,490.00
11	HIMALAYA TENT HOUSE	400	23-02-2024	BUSINESS PROMOTION	708.00
12	HIMALAYA TENT HOUSE	401	24-02-2024	BUSINESS PROMOTION	708.00
13	HIMALAYA TENT HOUSE	402	25-02-2024	BUSINESS PROMOTION	708.00
14	HIMALAYA TENT HOUSE	404	26-02-2024	BUSINESS PROMOTION	6,490.00
15	HIMALAYA TENT HOUSE	412	03-03-2024	BUSINESS PROMOTION	2,124.00
16	HIMALAYA TENT HOUSE	414	08-03-2024	BUSINESS PROMOTION	2,124.00
17	HIMALAYA TENT HOUSE	415	09-03-2024	BUSINESS PROMOTION	944.00
18	HIMALAYA TENT HOUSE	417	15-03-2024	BUSINESS PROMOTION	1,888.00
19	HIMALAYA TENT HOUSE	418	16-03-2024	BUSINESS PROMOTION	708.00
20	HIMALAYA TENT HOUSE	419	17-03-2024	BUSINESS PROMOTION	1,888.00
21	HIMALAYA TENT HOUSE	420	22-03-2024	BUSINESS PROMOTION	1,888.00
22	HIMALAYA TENT HOUSE	428	29-03-2024	BUSINESS PROMOTION	708.00
23	HIMALAYA TENT HOUSE	429	30-03-2024	BUSINESS PROMOTION	708.00
24	HIMALAYA TENT HOUSE	430	31-03-2024	BUSINESS PROMOTION	1,888.00
					56,758.00