

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Saini Stamp	20732	24-12-2024	1500	
2	Book care	4992	25-12-2024	520	
3	Dua Lima	746	25-12-2024	260	
			Total	2280	



(Admin - Abhishek Zaman)



