

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	488	19-04-2024	2343.00	
2	DANA CHOGA	397	19-04-2024	5316.00	
3	DANA CHOGA	398	19-04-2024	5316.00	
4	DANA CHOGA	992	22-04-2024	4253.00	
5	DANA CHOGA	983	22-04-2024	5897.00	
6	DANA CHOGA	049	22-04-2024	9923.00	
7	DANA CHOGA	001	22-04-2024	1701.00	
8	DANA CHOGA	000	22-04-2024	9422.00	
9	DANA CHOGA	548	01-05-2024	5316.00	

49487.00

37496  


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11/5/24

Dishpa  
For customer employees