

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SWIGGY	90011	01-08-2024	2600.00	DISHA SAN MAIL ATTACHED
2	SWIGGY	39837	01-08-2024	2426.00	DISHA SAN MAIL ATTACHED
3	HALDIRAMS	80412	11-07-2024	1328.00	REFRESHMENT FOR GUEST / CP
4	HALDIRAMS	22009	01-08-2024	4043.00	REFRESHMENT FOR GUEST / CP
5	CASH	1486	27-07-2024	2900.00	EVENT ICE BRICK
6	KAKE DA HOTEL	70882	31-07-2024	1646.00	REFRESHMENT FOR GUEST / CP
7	HALDIRAMS	21495	31-07-2024	373.00	REFRESHMENT FOR GUEST / CP
8	DOMINOS	0085	31-07-2024	7040.00	REFRESHMENT FOR GUEST / CP
9	MORDEN BAZZAR	24027528	01-08-2024	9153.00	REFRESHMENT FOR GUEST / CP
10	ZOMATO	55857	29-07-2024	1015.00	REFRESHMENT FOR GUEST / CP
11	ZOMATO	12264	30-07-2024	2382.00	REFRESHMENT FOR GUEST / CP
12	HARISH	5937	26-07-2024	900.00	EVENT ICE CUBES

35806.00

*[Handwritten signature]*

38694  
01/08/24

Disha