


S.No.	Invoice.No.	Bill Date	Security Guard Entry No.	Vendor Name	Work Description	Amount.	Remarks
✓ 1	39	18-08-2023	1127	Reliance	Chef ' Pantry items	₹ 9,932.00	Paid By Vinod ✓
2	22696	10-08-2023	1086	National Print	Purushottam San Documents Scan	₹ 6,891.00	Paid By Vinod
3	22473	01-08-2023	1012	National Print	Document Scaning,Binding,Color Copy for Japan	₹ 17,287.00	Paid By Vinod
✓ 4	91833	18-08-2023	1126	Haldiram	Snacks for guest	₹ 404.00	Paid By Vinod ✓
5	1129	18-08-2023	1129	Indian Oil	Fuel for Bike	₹ 500.00	Paid By Vinod ✓
6	120	18-08-2023	96	Krishna Mart	Milk for Office	₹ 2,042.00	Paid By Vinod ✓
✓ 7	10	18-08-2023	1128	Relaince	Chef ' Pantry items	₹ 2,276.00	Paid By Vinod ✓
✓ 8	25	04-08-2023	1041	Relaince	Chef ' Pantry items	₹ 12,674.00	Paid By Vinod ✓
✓ 9	1372	07-08-2023		JMD	Bike service Charges	₹ 11,340.00	Paid By Vinod ✓
Total Amounts .						₹ 63,346.00	

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Submitted By Vinod Kumar

Vinod Kumar  
 08/09/23