

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	FARMFRESH	0019	25-07-2024	4922.00	MATERIAL CHEF TO PREPARE FOR GUEST
2	CASH	1319	11-07-2024	310.00	MATERIAL CHEF TO PREPARE FOR GUEST
3	HALDIRAMS	6917	23-07-2024	1702.00	REFRESHMENT FOR GUEST
4	RELIANCE	0041	18-07-2024	234.00	REFRESHMENT FOR GUEST
5	HALDIRAMS	0074	16-07-2024	236.00	REFRESHMENT FOR GUEST
6	SHREE SHYAM	619	12-07-2024	930.00	REFRESHMENT FOR GUEST
7	CASH	1414	20-07-2024	1050.00	REFRESHMENT FOR GUEST
8	HALDIRAMS	12961	17-07-2024	1575.00	REFRESHMENT FOR GUEST
9	HARISH	5811	18-07-2024	1586.00	DISHA SAN REFRESHMENT FOR GUEST
10	DANA	3112	19-06-2024	2759.00	REFRESHMENT FOR GUEST
11	DANA	6845	14-07-2024	3392.00	REFRESHMENT FOR GUEST
12	DANA	6547	09-07-2024	5316.00	REFRESHMENT FOR GUEST
13	DANA	6991	12-07-2024	5027.00	REFRESHMENT FOR GUEST
14	DANA	6829	11-07-2024	6431.00	REFRESHMENT FOR GUEST
15	DANA	6865	11-07-2024	6081.00	REFRESHMENT FOR GUEST
16	SUBWAY	1441	23-07-2024	1194.00	REFRESHMENT FOR GUEST
16	DANA	6830	11-07-2024	3544.00	REFRESHMENT FOR GUEST

46289.00